

Party ROCK

Inventory Status by Item (Summary)

Include items if qty's on hand are Above zero

Print qty: Qty on hand, qty on PO, Min qty, Max qty

Location: All

Stock status based on: Qty on hand

Status: "Out" = Qty on hand <= 0; "Under" = Qty on hand < Min; "Over" = Qty on hand > Max

Order by: Item number

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
101-8	ULTRA BUBBLE CONCENTRATE	COLORBOOK	17	0	0	0		76.50	Over
120BV	ULTRA BOUNCING BUBBLE	COLORBOOK	21	0	0	0		115.50	Over
39002	Valentine Cards	VALENTINE	553	0	0	0		276.50	Over
40009	SJ Solid Gift Bag	GIFT WRAP	13	0	0	0		9.75	Over
40569	1PK JUMBO CHRISTMAS GIFT BOCHRISTMAS		11	0	0	0		12.98	Over
40650X	CHRISTMAS "BIG MOUTH" GIFTBCHRISTMAS		6	0	0	0		7.08	Over
40667	LGE MATTE CLR BLOCK G/B	GIFT WRAP	106	0	0	0		58.30	Over
40702	CHRISTMAS JUMBO HORIZONTALCHRISTMAS		11	0	0	0		12.98	Over
40705	SUPER GIANT X-MAS GIFTBAG	CHRISTMAS	2	0	0	0		3.02	Over
41058	Christmas Bag	CHRISTMAS	6	0	0	0		5.52	Over
41167	SJ HZ XMAS GIFTBAG GLOSSY	CHRISTMAS	6	0	0	0		7.56	Over
41171	CHRISTMAS JUMBO EXTRA TALL	CHRISTMAS	4	0	0	0		4.04	Over
41305	MED SOLID W/GLITTER	CHRISTMAS	77	0	0	0		46.20	Over
41425	LARGE CHRISTMAS PVC POP UPCHRISTMAS		5	0	0	0		5.45	Over
42004	JUMBO XMAS HOT STAMP GIFT BCHRISTMAS		4	0	0	0		4.72	Over
42037	Assorted Small Gift Bags	CHRISTMAS	82	0	0	0		16.40	Over
84151735	ANGRY BIRDS CARDS	VALENTINE	6	0	0	0		4.80	Over
84151765	DISNEY MICKEY	VALENTINE	6	0	0	0		4.80	Over
84151775	TRANSFORMERS CARDS	VALENTINE	6	0	0	0		4.80	Over
84151835	MARVEL AVENGERS CARDS	VALENTINE	6	0	0	0		4.80	Over
84151855	BATMAN CARDS	VALENTINE	5	0	0	0		4.00	Over
84151915	DISNEY PRINCESS CARDS	VALENTINE	5	0	0	0		4.00	Over
84151945	EVER AFTER HIGH CARDS	VALENTINE	3	0	0	0		2.40	Over
84152075	DISNEY PLANES CARDS	VALENTINE	7	0	0	0		5.60	Over
84152095	SCOOBY- DOO CARDS	VALENTINE	6	0	0	0		4.80	Over
84152115	SPIDER MAN CARDS	VALENTINE	6	0	0	0		4.80	Over
84158395	Charlie Brown	VALENTINE	2	0	0	0		1.60	Over
84159420	MAD LIBS CARDS	VALENTINE	6	0	0	0		4.80	Over
ALPHA P-60986	100 XMAS MULTICOLOR BULBS	CHRISTMAS	22	0	0	0		75.02	Over
ALPHA P-60987	100 XMAS WHITE BULBS	CHRISTMAS	16	0	0	0		54.56	Over
ALPHA P-60988	50 XMAS MULTICOLOR BULBS	CHRISTMAS	23	0	0	0		44.62	Over
ALPHA P-60989	50 XMAS WHITE BULBS	CHRISTMAS	21	0	0	0		40.74	Over
AM100000	CAKE TOPPER BLONDE BRIDE BWEDDING		5	0	1	3		14.00	Over
AM100001	CAKE TOPPER FIRST DANCE	WEDDING	1	0	1	2		12.40	
AM100002	Heart Cake Decoration	WEDDING	2	0	1	2		11.44	
AM100003	CAKE TOPPER BLONDE GROOM WEDDING		2	0	1	3		5.60	
AM100004	CAKE TOPPER BRIDE & GROOM WEDDING		1	0	1	3		3.68	
AM100005	CAKE TOPPER ELEC LV	WEDDING	4	0	0	0		13.60	Over
AM100006	CAKE TOP BRDE & GRM W BOUQWEDDING		1	0	1	3		3.22	
AM100007	CAKE TOPPER ELECTROPLATE	WEDDING	2	0	0	0		14.70	Over
AM100009	CAKE TOPPER LEG PULLER	WEDDING	2	0	0	0		17.50	Over
AM100010	CAKE TOPPER ELECT DOUBLE HWEDDING		1	0	0	0		3.88	Over
AM100011	CAKE TOPPER TIE PULLER	WEDDING	2	0	0	0		20.00	Over
AM100014	TOASTING GLASS SWRL W/ WHTWEDDING		5	0	0	0		55.70	Over
AM100015	TOASTING GLASSES MR. AND MRWEDDING		1	0	1	2		11.14	
AM100017	SERVER SET ELCTRPLTD	WEDDING	1	0	1	2		5.79	
AM100018	SERVER SET HEARTS W/ GEMS	WEDDING	1	0	0	0		11.08	Over
AM100020	SERVER SET CLR	WEDDING	3	0	1	2		17.37	Over
AM100023	TOASTING GLS BRIDE GROOM WWEDDING		5	0	0	0		66.00	Over
AM110002.14	FOIL SPRAY CP 12IN PRPLE	FOIL DECOR	3	0	4	12		1.89	Under
AM110002.90	FOIL SPRAY CP 12IN MULTI	FOIL DECOR	3	0	4	12		2.37	Under
AM110006	FOIL SPRAY CP 12IN HLLWN	HALLOWEEN	2	0	3	12		1.64	Under
AM110037	CP SPRAY HEART	VALENTINE	6	0	2	6		4.92	
AM110041	BLLNS LATEX FIESTA	FIESTA	11	0	4	12		18.95	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM110057	BLLN LTX FOOTBALL	FOOTBALL	2	0	2	6		2.35	
AM110058	BLLN LTX SOCCER	SOCCER	6	0	6	12		6.90	
AM110066	BLLN LTX MULTICOLOR GRAD	GRADUATION	2	0	3	12		3.56	Under
AM110080	CP SPRAY HALLOWEEN FF	HALLOWEEN	2	0	2	6		5.76	
AM110091	BLLN WT MINI TOTE CINDERELLA	BALLOON	5	0	3	12		5.40	
AM110092	BLLN WT MINI TOTE SOFIA	BALLOON	5	0	3	12		5.40	
AM110094	BLLN WT MINI TOTE MY LITTLE P	BALLOON	9	0	3	12		8.55	
AM110095	BLLN WT MINI TOTE PR DINO CH	BALLOON	7	0	3	12		7.56	
AM110099	BLLN WT MINI TOTE TMNT	BALLOON	13	0	3	12		12.48	Over
AM110106	BLLN WT MINI TOTE DOC MCSTUB	BALLOON	3	0	3	12		3.24	
AM110107	BLLN WT MINI TOTE WWE	BALLOON	9	0	3	12		9.72	
AM110109	BLLN WT MINI TOTE PIKACHU AN	BALLOON	2	0	3	12		1.92	Under
AM110112	BLLN WT MINI TOTE HK RAINBOW	BALLOON	8	0	3	12		8.64	
AM110116	BLLN WT MINI TOTE TRNSFRMRS	BALLOON	5	0	3	12		5.40	
AM110118	BLLN WT MINI TOTE SPIDER-MAN	BALLOON	10	0	3	12		9.50	
AM110123	BLLN WT MINI TOTE AVENGERS	BALLOON	4	0	3	12		4.32	
AM110124	BLLN WT MINI TOTE BATMAN	BALLOON	9	0	3	12		8.55	
AM110138	BLLN WT 1ST BDAY PINK	BALLOON	15	0	6	12		20.01	Over
AM110139	BLLN WT 1ST BDAY BLUE	BALLOON	8	0	3	12		10.76	
AM110140	BLLN MINI TOTE WT PRTY PUPS	BALLOON	7	0	3	12		7.00	
AM110146	CP SPRAY FALL LEAVES	THANKSGIVN	2	0	2	6		5.48	
AM110178	BLLN WT MINI TOTE CELEBRATIO	BALLOON	6	0	3	12		6.00	
AM110179	BLLN WT MINI TOTE PRTY CONTI	BALLOON	10	0	3	12		8.89	
AM110198	CP SPRAY SWEET SIX	ADULTBD	4	0	2	6		9.98	
AM110199	BLLN WT MINI TOTE BDAY 30	BALLOON	9	0	3	12		8.06	
AM110199.03	CP SPRAY GRAD W/ PRNTD PC G	GRADUATION	6	0	2	6		16.13	
AM110199.106	CP SPRAY GRAD W/ PRNTD PC P	GRADUATION	1	0	2	6		2.52	Under
AM110199.27	CP SPRAY GRAD W/ PRNTD PC B	GRADUATION	4	0	2	6		10.66	
AM110199.40	CP SPRAY GRAD W/ ADD ON - R	GRADUATION	1	0	2	6		2.52	Under
AM110202	BLLN MINI TOTE WT DSNY MICKE	BALLOON	11	0	3	12		10.56	
AM110207	BLLN MINI TOTE WT THOMAS	BALLOON	2	0	3	12		2.16	Under
AM110212	BLLN WT MINI pirates	BALLOON	8	0	3	12		8.64	
AM110220	BLLN MINI TOTE WT MINNIE MOU	BALLOON	4	0	3	12		4.32	
AM110221	BLLN MINI TOTE WT SESAME ST	BALLOON	4	0	3	12		3.84	
AM110234	BLLN WT MINI TOTE BDAY 40	BALLOON	5	0	3	12		4.40	
AM110235	BLLN WT MINI TOTE BDAY 60	BALLOON	10	0	3	12		8.96	
AM110236	BLLN WT MINI TOTE SWEET 16	BALLOON	5	0	3	12		4.40	
AM110237	BLLN WT MINI TOTE BDAY 50	BALLOON	10	0	3	12		8.80	
AM110240	CP LG SPRAY PATRIOTIC	PATRIOTIC	2	0	2	6		4.32	
AM110279	LTX BALLOONS TEAM BRIDE	BACHLORETT	8	0	3	12		13.66	
AM110308	BLLN LTX PR OFFICIALLY RET	RETIREMENT	3	0	3	12		4.71	
AM110323	Grad Inflatable Frame	GRADUATION	4	0	6	18		7.84	Under
AM110970	BLLN LATEX GRAD BLK GLD SLV	GRADUATION	3	0	1	4		17.46	
AM110973	BLLN LATEX SKELETON	HALLOWEEN	4	0	3	12		7.84	
AM111097	Rawlings Major League Baseball	BASEBALL	7	0	3	12		9.31	
AM111194	BLLN LTX PRNT 12" 6CT TMNT	JUV. BD	8	0	3	6		12.16	Over
AM111351	BLLNS LTX SOFIA THE FIRST	JUV. BD	8	0	3	6		10.64	Over
AM111352	BLLNS LTX DOC MCSTUFFINS	JUV. BD	4	0	2	6		5.32	
AM111354	BLLN LTX 12" 6CT AVENGERS	JUV. BD	5	0	3	6		6.88	
AM111355	BLLN LTX 12" 6CT SPIDER-MAN	JUV. BD	2	0	2	6		3.04	
AM111416	BLLNS LTX 12" 6 CT FROZEN	JUV. BD	1	6	3	6		1.33	Under
AM111417	BLLN LTX HELLO KITTY RAINBOW	JUV. BD	10	0	2	6		13.30	Over
AM111466	BLLN LTX SWEET SIXTEEN	ADULTBD	4	0	3	6		4.64	
AM111467	BLLN 6CT LTX WWE PRTY	JUV. BD	4	0	3	6		5.21	
AM111506	BLLNS 6CT LTX STAR WARS EP7	JUV. BD	8	0	3	6		10.64	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM111552	CP SPRAY OFFICIALLY RETIRED	RETIREMENT	5	0	3	12		11.50	
AM111573	BALLOONS LTX GIRL OR BOY?	BABYSHOWER	5	0	3	12		8.60	
AM111585	BLLNS LTX 6CT JUSTICE LEAGU	JUV. BD	8	0	3	6		10.42	Over
AM111609	DC Super Hero Girls™ Latex Bal	JUV. BD	3	0	3	6		3.99	
AM111620	Ariel DB Printed Latex Balloon	JUV. BD	5	0	3	6		6.65	
AM111621	DPDREAM BIG LATEX BALL 12" 6	JUV. BD	3	0	3	6		3.99	
AM111665	Paw Patrol™ Girl Latex Balloon	JUV. BD	6	0	2	6		7.98	
AM111667	BLLNS LTX 12" 6CT LION GUARD	JUV. BD	5	0	2	6		6.65	
AM111837	Elena of Avalor Latex Balloons	JUV. BD	3	0	3	6		3.99	
AM111844	BLLN LTX PIKACHU AND FRIENDS	JUV. BD	6	0	3	6		7.98	
AM112332	BLLN LTX 12"6CT DALLAS COWB	FOOTBALL	5	0	6	12		6.66	Under
AM112372	CP VAL RED PINK HEART SPRAY	PURGE	6	0	0	0		16.44	Over
AM112725.01	SM FOIL BALLOON WEIGHT - BLU	BALLOON	10	0	12	24		3.90	Under
AM112725.03	SM FOIL BALLOON WEIGHT GRE	BALLOON	5	24	12	24		1.95	Under
AM112725.05	SM FOIL BAL WEIGHT ORANGE	BALLOON	2	24	12	24		0.78	Under
AM112725.06	SM FOIL BALLOON WEIGHT - PIN	BALLOON	18	0	12	24		7.02	
AM112725.07	SM FOIL BALLOON WEIGHT - RED	BALLOON	9	0	12	24		3.51	Under
AM112725.10	SM FOIL BALLOON WEIGHT - BLA	BALLOON	12	0	12	24		4.68	
AM112725.14	SM FOIL BAL WEIGHT - PURPLE	BALLOON	9	12	12	24		3.51	Under
AM112725.15	Iridescent Small Foil Balloon	BALLOON	7	0	12	24		2.80	Under
AM112725.18	SM FOIL BAL WEIGHT - SILVER	BALLOON	3	0	12	24		1.17	Under
AM112725.54	BLLN SM FL WT CARIB BLUE	BALLOON	20	0	12	24		7.80	
AM112726	HAPPY BDAY WGH T W/WIRE GAR	BALLOON	5	12	12	24		1.95	Under
AM113100.99	ASST PASTEL BALL 72CT	BALLOON	4	0	4	12		10.92	
AM113200.99	BLLN LTX 12" 15CT PASTEL ASST	BALLOON	10	0	6	24		7.30	
AM113250.03	BLLN LTX 12" 72CT FSTVE GRN	BALLOON	9	0	4	8		24.57	Over
AM113250.04	BLLN LTX 12" 72CT LVNDR	BALLOON	7	0	4	8		19.11	
AM113250.05	BLLN LTX 12" 72CT ORNG PL	BALLOON	4	0	4	8		10.92	
AM113250.10	BLLN LTX 12" 72CT BLK	BALLOON	3	0	4	8		8.19	Under
AM113250.105	BLLN LTX 12" 72CT BRT RYL BLU	BALLOON	1	4	4	8		2.73	Under
AM113250.106	BLLN LTX 12" 72CT NEW PRPL	BALLOON	3	0	4	8		8.19	Under
AM113250.11	BLLN LTX 12" 72CT PWDR BL	BALLOON	4	0	4	8		10.92	
AM113250.40	BLLN LTX 12" 72CT APPLE RED	BALLOON	6	0	4	8		16.38	
AM113250.53	BLLN LTX 12" 72CT KIWI	BALLOON	4	0	4	8		10.92	
AM113250.54	BLLN LTX 12" 72CT CARIBBN BLU	BALLOON	7	0	4	8		19.11	
AM113250.86	BLLN LTX 12" 72CT CLR	BALLOON	6	0	4	8		16.38	
AM113251.10	BLLN LTX PEARL 12" 72CT BLCK	BALLOON	9	0	8	16		35.73	
AM113251.105	BLLN LTX PEARL 12" 72CT B BLU	BALLOON	5	0	4	8		19.85	
AM113251.109	BLLN LTX PRL 12" 72CT NEW PIN	BALLOON	7	0	4	8		27.79	
AM113251.18	BLLN LTX PEARL 12" 72CT SLVR	BALLOON	2	0	4	8		7.94	Under
AM113251.19	BLLN LTX PEARL 12" 72CT GLD	BALLOON	6	0	4	8		23.82	
AM113251.99	BLLN LTX PRL 12" 72CT ASSORTE	BALLOON	1	4	4	8		3.97	Under
AM113252.03	BLLN LTX 12" 15CT FSTVE GRN	BALLOON	8	0	6	12		5.84	
AM113252.04	BLLN LTX 12" 15CT LVNDR	BALLOON	10	0	6	12		7.30	
AM113252.05	BLLN LTX 12" 15CT ORNG PL	BALLOON	6	0	6	12		4.38	
AM113252.08	BLLN LTX 12" 15CT WHT	BALLOON	15	0	6	12		10.95	Over
AM113252.10	BLLN LTX 12" 15CT BLCK	BALLOON	6	0	6	12		4.38	
AM113252.105	BLLN LTX 12" 15CT BT RYL BLUE	BALLOON	3	12	6	12		2.19	Under
AM113252.106	BLLN LTX 12" 15CT NEW PRPL	BALLOON	12	0	6	12		8.76	
AM113252.109	BLLN LTX 12" 15CT NEW PINK	BALLOON	7	0	6	24		5.11	
AM113252.11	BLLN LTX 12" 15CT PWDR BL	BALLOON	11	0	6	12		8.03	
AM113252.25	BLLN LTX 12" 15CT PRPL	BALLOON	7	0	6	12		5.11	
AM113252.40	BLLN LTX 12" 15CT APPLE RED	BALLOON	3	0	6	12		2.19	Under
AM113252.53	BLLN LTX 12" 15CT KIWI	BALLOON	7	0	6	12		5.11	
AM113252.54	BLLN LTX 12" 15CT CARIB BLUE	BALLOON	5	0	6	12		3.65	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM113252.86	Clear Latex Ball - Pkg 15CT	BALLOON	4	12	6	12		2.92	Under
AM113252.99	BLLN LTX 12" 15CT ASSORTED	BALLOON	15	0	6	12		10.95	Over
AM113607	BLLN 12"-6CT LTX DLLS MVRCKS BASKETBALL		3	0	3	12		4.56	
AM113861	BLLNS LATEX HOCKEY	HOCKEY	6	0	3	6		7.98	
AM114539.108	BLLN WEIGHT BABY BOTTLE BLUBALLOON		9	0	6	12		4.41	
AM114539.109	BLLN WEIGHT BABY BOTTLE PINBALLOON		8	0	6	12		3.92	
AM114539.48	BLLN WEIGHT BABY BOTTLE GRBALLOON		14	0	6	12		6.86	Over
AM114550.01	BLLN GLTR WT STAR BLUE	BALLOON	10	0	6	12		7.50	
AM114550.07	BLLN GLTR WT STAR RED	BALLOON	8	0	6	12		6.01	
AM114550.18	BLLN GLTR WT STAR SLV	BALLOON	3	0	6	12		2.25	Under
AM114550.19	BLLN GLTR WT STAR GLD	BALLOON	7	0	6	12		5.25	
AM115063	BLLN LTX 6CT 12" ROBOTS	JUV. BD	20	0	3	12		23.10	Over
AM115431	Mardi Gras Foil Spray Centerpi	MARDI GRA	5	0	2	6		12.60	
AM115501	Blk,Gld & Sivr BD CONF LTX	BALLOON	4	0	3	6		12.12	
AM115600.106	BLLN LTX STARS NEW PRPL	BALLOON	21	0	6	12		24.15	Over
AM115600.40	BLLN LTX STARS RED	BALLOON	19	0	6	12		21.85	Over
AM115600.53	BLLN STARS LTX KIWI	BALLOON	20	0	12	24		23.26	
AM115600.54	BLLN LTX STARS CARIBBEAN	BALLOON	17	0	6	12		19.55	Over
AM115700.09	BLLN LTX DOTS YELLOW	BALLOON	5	0	6	12		5.75	Under
AM115700.10	BLLN LTX DOTS BLACK	BALLOON	15	0	6	12		17.25	Over
AM115700.103	BLLN LTX DOTS BRT PINK	BALLOON	18	0	6	12		20.70	Over
AM115700.106	BLLN LTX DOTS NEW PRPL	BALLOON	11	0	6	12		12.68	
AM115700.40	BLLN LTX DOTS RED	BALLOON	16	0	6	12		18.40	Over
AM115700.54	BLLN LTX DOTS CARIBBEAN	BALLOON	11	0	6	12		12.67	
AM115800.10	BLLN LTX BDAY CNF BLACK	BALLOON	9	0	6	12		10.35	
AM115800.103	BLLN LTX BDAY CNF BRT PINK	BALLOON	6	0	6	12		6.92	
AM115800.105	BLLN LTX BDAY CNF BRT RYL BL	BALLOON	34	0	6	12		39.10	Over
AM115800.106	BLLN LTX BDAY CNF NEW PRPL	BALLOON	59	0	6	12		67.85	Over
AM115800.40	BLLN LTX HAPPY BDAY RED	BALLOON	46	0	6	12		52.90	Over
AM115982	BLLN 12"-6 CT LTX TX RANGERS	BASEBALL	1	0	3	12		1.52	Under
AM116052	CP SPRAY - 30	ADULTBD	3	0	3	6		7.56	
AM116351	40 Spray Centerpiece	ADULTBD	4	0	3	6		10.08	
AM116536	CP SPRAY - 60	ADULTBD	4	0	3	6		10.15	
AM116657	BLLN LTX PRNT 12" 6 CT MINNIE	JUV. BD	6	0	2	6		7.98	
AM11711.18	BLLN ELCTRPLTD DBLE HRT WT	BALLOON	11	0	3	12		9.79	
AM117500.99	GIFT PACKAGE BAL WEIGHT ASSBALLOON		3	0	3	12		2.94	
AM117695.01	PARTY HAT BAL WEIGHT - BLUE	BALLOON	3	12	6	12		3.06	Under
AM117695.05	BLLN PRTY HAT WT ORNG	BALLOON	15	0	6	12		15.60	Over
AM117695.06	BLLN PRTY HAT WT PINK	BALLOON	9	0	6	12		9.29	
AM117695.10	PARTY HAT BAL WEIGHT - BLACKBALLOON		13	0	6	12		13.12	Over
AM117695.15	PARTY HAT BAL WEIGHT - IRID	BALLOON	7	0	6	12		7.28	
AM117695.16	PARTY HAT BAL WEIGHT-HOT PINBALLOON		10	0	6	12		10.05	
AM117695.18	PARTY HAT BAL WEIGHT - SILVERBALLOON		19	0	6	12		19.38	Over
AM117695.19	PARTY HAT BAL WEIGHT - GOLD	BALLOON	3	12	6	12		2.95	Under
AM117800.01	STAR FOIL BALLOON WEIGHT -BLBALLOON		4	0	6	12		3.00	Under
AM117800.03	STAR FOIL BALLOON WEIGHT - GBALLOON		17	0	6	12		12.75	Over
AM117800.05	STAR FL BALLOON WEIGHT -ORABALLOON		9	0	6	12		6.75	
AM117800.06	STAR FOIL BALLOON WEIGHT-PINBALLOON		13	0	6	12		9.76	Over
AM117800.07	STAR FOIL BALLOON WEIGHT-REBALLOON		6	0	6	12		4.59	
AM117800.14	STAR FOIL BALLOON WEIGHT-PRBALLOON		9	0	6	12		7.74	
AM117800.15	BLLN ELCTRPLTD STAR WT IRID	BALLOON	2	12	4	12		1.50	Under
AM117800.16	BLLN ELCTRPLTD STAR WT BRTPBALLOON		10	0	4	12		7.50	
AM117800.18	Silver Star Electroplated Ball	BALLOON	1	12	12	24		0.75	Under
AM117800.19	STAR FOIL BALLOON WEIGHT-GCBALLOON		2	12	6	12		1.50	Under
AM117800.54	BLLN ELCTRPLTD STAR WT CARIBALLOON		12	0	6	12		9.00	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM117801.01	BLLN WT MINI TOTE BLUE	BALLOON	8	0	3	12	7.04		
AM117801.03	BLLN WT MINI TOTE GREEN	BALLOON	9	0	3	12	8.07		
AM117801.05	BLLN WT MINI TOTE ORANGE PE	BALLOON	11	0	3	12	11.00		
AM117801.06	BLLN WT MINI TOTE PINK	BALLOON	9	0	3	12	9.00		
AM117801.07	BLLN WT MINI TOTE RED	BALLOON	8	0	3	12	7.04		
AM117801.10	BLLN WT MINI TOTE BLACK	BALLOON	13	0	3	12	11.44	Over	
AM117801.14	BLLN WT MINI TOTE PRPL	BALLOON	6	0	3	12	6.00		
AM117801.15	BLLN WT MINI TOTE IRIDESCENT	BALLOON	14	0	3	12	12.33	Over	
AM117801.16	BLLN WT MINI TOTE BRIGHT PINK	BALLOON	9	0	3	12	7.92		
AM117801.18	BLLN WT MINI TOTE SILVER	BALLOON	14	0	3	12	12.32	Over	
AM117801.19	BLLN WT MINI TOTE GOLD	BALLOON	10	0	3	12	8.80		
AM117801.54	BLLN WT MINI TOTE CARIB BLUE	BALLOON	7	0	3	12	7.00		
AM117810	BLLN WT MINI TOTE ALWAYS & 4	BALLOON	25	0	3	12	22.12	Over	
AM118173	BL 12"-6 CT LX ASST COL CAMO	JUV. BD	10	0	3	12	11.63		
AM118695.06	BLLN COMMUNION PINK PR LATE	FIRST COMM	3	0	2	6	5.88		
AM118695.21	BLLN COMMUNION BLUE PRNTD	FIRST COMM	7	0	2	6	12.28	Over	
AM118916	BLLN TWST W/AIR PUMP/INSTR	BALLOON	6	0	3	6	42.48		
AM119050	BALLOONS LATEX PRINTED 30	ADULTBD	7	0	6	12	12.16		
AM119051	LATEX BALLOONS PRINTED -40	ADULTBD	5	0	6	12	8.60	Under	
AM119052	BALLOONS LATEX PRINTED 50	ADULTBD	2	12	4	12	3.44	Under	
AM119053	BALLOONS LATEX PRINTED 60	ADULTBD	11	0	6	12	19.30		
AM119659	BLLN 12"-6 CT PRNT LTX MICKEY	JUV. BD	12	0	6	12	15.96		
AM119661	12"-6CT PRNT LATX BLLNS TINK	JUV. BD	2	0	2	6	3.04		
AM119664	BLLNS LTX 12" 6 CT CINDERELLA	JUV. BD	4	0	2	6	5.32		
AM119778	BLLN GLD SLVR BLK PTD LTX	GRADUATION	1	0	3	12	1.73	Under	
AM120034	BANNER FOIL GRAD MULTI	GRADUATION	7	0	6	24	5.60		
AM12004	Tropical Summer Metallic Fring	LUAU	7	0	6	18	7.56		
AM120054	9' Foil Banner grad.	GRADUATION	1	0	2	6	0.74	Under	
AM120055	BNR GLITTER FRNG LTR HOLLYW	MOVIEAWARD	7	0	3	12	33.32		
AM120057	BNR PENNANT PATRIOTIC	PATRIOTIC	4	0	6	24	2.96	Under	
AM120062	Summer Shells Paper Fringe Ban	LUAU	3	0	2	6	9.51		
AM120063	BNR FOIL THANKSGIVING	THANKSGIVN	2	0	2	6	1.60		
AM120067	BNR FOIL 25' DISCO FEVER	DISCO	4	0	3	12	8.48		
AM120069	BNR FOIL 25' CLASSIC 50'S	TIME PERIO	2	0	3	12	4.24	Under	
AM120071	BNR FOIL 25' TOTALLY 80'S	TIME PERIO	2	0	3	12	4.24	Under	
AM120078	BNR JMB ADD-AN-AGE LTR SOCC	SOCCER	3	0	3	6	8.10		
AM120087	BNR GNT SIGN- 40	ADULTBD	4	0	3	6	11.08		
AM120088	BNR GNT SIGN - 30	ADULTBD	5	0	3	6	15.80		
AM120089	BNR GNT SIGN- 50	ADULTBD	6	0	3	6	16.66		
AM120090	BNR GNT SIGN- 60	ADULTBD	3	0	3	6	9.48		
AM120091	BNR LTR FL- 30	ADULTBD	14	0	4	12	24.78	Over	
AM120092	BNR LTR FL- 60	ADULTBD	11	0	4	12	19.85		
AM120095	BNR LTR FL- 40	ADULTBD	14	0	4	12	24.78	Over	
AM120096	BNR LTR FL- 50	ADULTBD	12	0	4	12	21.24		
AM120099.08	PENNANT BNR PAPER WHITE	PAPER DECO	20	0	6	12	28.00	Over	
AM120099.09	PENNANT BANNER PAPER YLW	SPAPER DECO	19	0	6	12	26.63	Over	
AM120099.10	PENNANT BANNER PPR JET BLC	PAPER DECO	3	0	6	12	4.20	Under	
AM120099.103	PENNANT BANNER PAPER BRGH	PAPER DECO	4	0	6	12	5.60	Under	
AM120099.105	PENNANT BNR PAPER BRGHT RY	PAPER DECO	7	0	6	12	9.80		
AM120099.106	PENNANT BANNER PAPER NEW	PAPER DECO	4	0	6	12	5.60	Under	
AM120099.40	PENNANT BANNER PAPER APPL	PAPER DECO	5	0	6	12	7.00	Under	
AM120099.53	PENNANT BANNER PAPER KIWI	PAPER DECO	14	0	6	12	19.60	Over	
AM120099.54	PENNANT BANNER PAPER CARIB	PAPER DECO	17	0	6	12	23.80	Over	
AM120099.90	PENNANT BNR PAPER MULTI	PAPER DECO	1	12	6	12	1.39	Under	
AM120127	Large HNY Banner -	HNY	1	0	3	12	1.23	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM120151	BNR JMB AAA LETTER PAW PATRUUV. BD		5	0	6	12	15.50	Under	
AM120154	BNR LETTER FRINGE GLITTER SWADULTBD		6	0	3	12	21.99		
AM120158	PNT BNR PRS PICNIC	CATERING	6	0	3	12	25.62		
AM120195	BNR PENNANT BURLAP BE THANITHANKSGIVN		15	0	2	6	78.30	Over	
AM120199	BNR LTR FL LG BRIGHT BDAY	ADULTBD	3	0	6	12	5.31	Under	
AM120218	BNR HORIZONTAL MERRY CHRISCHRISTMAS		8	0	3	12	11.20		
AM120219	BNR PRSNLZ GNT KIT RETIRED	RETIREMENT	9	0	2	6	42.93	Over	
AM120224	Christmas Pennant Banner	CHRISTMAS	1	0	2	6	2.52	Under	
AM120227	BNR PENNANT AMERICANA	PATRIOTIC	5	0	2	6	26.10		
AM120238	Boneyard Door Banner	HALLOWEEN	7	0	2	6	19.60	Over	
AM120267	Welcome Home Letter Banner	BANNERS	6	0	3	6	18.18		
AM120461	BNR LTR LG FOIL ANTR YR FAB	ADULTBD	7	0	4	12	12.46		
AM120468	Hanukkah LG Foil Letter BanNER	CHRISTMAS	7	0	3	9	12.39		
AM12092	MEXICAN FLAG PAPER BNNR 8'XFIESTA		7	0	3	12	5.74		
AM121000.03	GRAD MET FRNGD BANNER 5' GRGRADUATION		6	0	3	18	7.20		
AM121000.05	GRAD MET FRNGD BANNER 5' ORGRADUATION		7	0	3	18	8.40		
AM121000.09	GRAD MET FRNGD BANNER 5' YEGRADUATION		12	0	3	18	14.40		
AM121000.106	GRAD MET FRNGD BANNER 5' PUGRADUATION		2	0	3	18	2.40	Under	
AM121000.27	GRAD MET FRNGD BANNER 5' BEGRADUATION		7	0	3	18	8.40		
AM121000.40	GRAD MET FRNGD BANNER 5' REGRADUATION		9	0	3	18	10.80		
AM121022	LRG FOIL LTR BNR BABY GIRL	BABYSHOWER	3	0	4	12	5.31	Under	
AM121023	LRG FOIL LTR BNR BABY BOY	BABYSHOWER	8	0	4	12	14.16		
AM121097	Rawlings Baseball Generic Penn	BASEBALL	10	0	6	12	23.80		
AM121194	BNR JMB ADD-AN-AGE LETTER TJUV. BD		8	0	3	6	25.68	Over	
AM121351	BNR LTR SOFIA THE FIRST	JUV. BD	4	0	3	6	12.66		
AM121352	BNR LTR DOC MCSTUFFINS	JUV. BD	5	0	3	6	15.50		
AM121386	BNR JMB AAA LTR BATMAN	JUV. BD	9	0	6	12	27.90		
AM121413	BNR LTR JMB TRANSFORMERS	JUV. BD	5	0	3	6	15.47		
AM121416	BNR JMB AAA LTR FROZEN	JUV. BD	9	0	3	6	27.90	Over	
AM121417	BNR LTR JMB HLLO KITTY RAINBQJUV. BD		2	0	2	6	5.31		
AM121427	LTR BNR CARS FORMULA RACERJUV. BD		7	0	3	6	21.70	Over	
AM121466	BNR SIGN GNT PL SWEET SIX	ADULTBD	6	0	3	6	16.62		
AM121467	LTR JMB BNR WWE PRTY	JUV. BD	5	0	3	6	15.50		
AM121506	LTR JMB BNR STAR WARS EP7	JUV. BD	12	0	6	12	42.48		
AM121552	BNR LTR JMB OFFLY RETIRED-C	RETIREMENT	3	0	3	6	8.13		
AM121566	BNR 21 BRLLNT BDAY ILLST LT	ADULTBD	3	0	3	6	8.31		
AM121573	BNR GNT S GIRL OR BOY?	BABYSHOWER	3	0	2	6	14.31		
AM121582	LTR JMB BNR BLAZE	JUV. BD	6	0	3	6	18.20		
AM121585	LTR JMB AAA BNR JUSTICE LEA	JUV. BD	8	0	3	6	24.80	Over	
AM121594	Finding Dory AAA Letter Banner	JUV. BD	5	0	3	6	15.50		
AM121609	DC SG Ribbon Letter Banner	JUV. BD	6	0	3	6	18.60		
AM121620	Ariel DB Ribbon Letter Banner	JUV. BD	4	0	3	6	12.40		
AM121621	DP DREAM BIG Ribbon Letter Ban	JUV. BD	3	0	3	6	9.30		
AM121667	JMB LTR BANNNER LION GUARD	JUV. BD	3	0	2	6	9.30		
AM121672	Sesame Street® Ribbon Letter B	JUV. BD	2	6	3	6	6.20	Under	
AM121673	BNR LETTER SUPER BOWL LI	SUPERBOWL	6	0	0	0	18.60	Over	
AM121674	PNT BNR SUPER BOWL LI	SUPERBOWL	2	0	0	0	4.76	Over	
AM121698	Beauty And The Beast Ribbon Le	JUV. BD	9	0	6	12	27.90		
AM121709	Lego® Batman™ Jumbo Add-An-AgJUV. BD		6	0	6	12	18.60		
AM12173	PNT BNR OUTDOOR 120' R/W/B	PATRIOTIC	5	0	2	6	31.15		
AM121837	Disney Elena of Avalor Banner	JUV. BD	6	0	3	6	18.60		
AM121844	BNR LTR JMB PIKCHU AND FRIENJUV. BD		6	0	6	12	18.39		
AM122332	BNR PENNANT DALLAS COWBOYFOOTBALL		1	0	3	6	2.38	Under	
AM12241	FIESTA PARTY ILL LTTR BNNR	FIESTA	5	0	3	12	9.30		
AM122592.18	BNR LTR LG HAPPY ANNIV SLVR ANNIVERSAR		4	0	6	12	8.08	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM122592.19	BNR LTR LG HAPPY ANNIV GLD	ANNIVERSAR	3	0	6	12	5.31	Under	
AM123607	PNT BANNER DALLAS MAVERICK	BASKETBALL	2	0	2	6	4.20		
AM125513	BNR JUMBO AAA LTR MLP FRNDS	JUV. BD	6	0	3	6	21.24		
AM126019	CYOB KIT FOIL- SILVER	BANNERS	5	0	6	12	19.70	Under	
AM126597	BNR JMB ADD-AN-AGE LTR MINN	JUV. BD	12	0	6	12	42.48		
AM128636	BNR NBA GNT CUSTOMIZABLE	BASKETBALL	6	0	3	6	35.55		
AM128954.03	BNR LTR GIANT GRAD GREEN	GRADUATION	6	0	3	9	19.62		
AM128954.05	BNR LTR GIANT GRAD ORANGE	GRADUATION	2	0	3	9	7.48	Under	
AM128954.08	BNR LTR GIANT GRAD WHITE	GRADUATION	1	0	3	9	3.35	Under	
AM128954.09	BNR LTR GIANT GRAD YELLOW	GRADUATION	7	0	3	9	26.18		
AM128954.106	BNR LTR GIANT GRAD NEW PUR	GRADUATION	6	0	3	9	22.44		
AM128954.27	BNR LTR GIANT GRAD BERRY	GRADUATION	3	0	3	9	11.22		
AM128954.40	BNR LTR GIANT GRAD APPLE RE	GRADUATION	4	0	3	9	13.54		
AM129006	Prehistoric Party Jumbo Add-An	JUV. BD	12	0	6	12	32.40		
AM129377	PNT BNR TEXAS RANGERS MLB	BASEBALL	4	0	4	12	9.52		
AM129531	BNR LTR ADD-AN-AGE SPONGE	JUV. BD	6	0	2	6	18.98		
AM129553	BNR LTR ADD-AN-AGE PRTY PUP	JUV. BD	7	0	6	12	19.51		
AM129577	BNR JUMBO ADD-AN-AGE LTR	CAJUV. BD	3	0	3	6	9.24		
AM129596	Giant Foil Fringe w/Glitter Pa	HNY	9	0	3	12	37.53		
AM129599	BNR JMBO ADD-AN-AGE LTR TINK	JUV. BD	3	0	2	6	10.62		
AM129664	BNR ADD-AN-AGE LTR CINDEREL	JUV. BD	8	0	2	6	25.68	Over	
AM129695	BNR JMB ADD-AN-AGE LTR MICKE	JUV. BD	6	0	6	12	21.24		
AM129959	BNR BURLAP BUNNY	EASTER	1	0	1	4	5.22		
AM130005	TRAY FOOD W/ CELLO VALENTI	PURGE	14	0	6	18	19.60		
AM130008	BASKET RUFFLED PURPLE	PURGE	13	0	0	0	20.54	Over	
AM130038	BASKET RUFFLED PINK	PURGE	7	0	0	0	11.06	Over	
AM130058	BASKET AQUA RUFFLED	PURGE	14	0	0	0	22.12	Over	
AM130063	Glitter Bucket w/Cello	CHRISTMAS	14	0	0	0	17.36	Over	
AM130064	BUCKET CRDBRD GLIT W CELLO	CHRISTMAS	11	0	0	0	13.64	Over	
AM130070	LOLLIPOP BDAY 50	ADULTBD	10	0	3	12	28.10		
AM130071	LOLLIPOP BDAY 60	ADULTBD	5	0	3	12	12.07		
AM130082	LOLLIPOP BDAY 30	ADULTBD	6	0	3	12	14.49		
AM130101	FLINGS BIN PATRIOTIC	PATRIOTIC	2	0	2	6	5.40		
AM130113	TRAY CB W/ PR CELLO LRG KRA	CHRISTMAS	6	0	3	9	12.24		
AM130114	TRAY LRG TREAT W PR CELLO S	CHRISTMAS	7	0	3	9	14.28		
AM130115	TRAY LRG TREAT CB W PR CELL	CHRISTMAS	8	0	3	9	16.32		
AM130117	BSKT BAMBOO GINGHAM	EASTER	6	0	0	6	23.57		
AM140019	DOILIE PRINTED PAPER VALEN	VALENTINE	11	0	4	16	14.30		
AM140020	DOILIES MULTIPACK VALENTIN	VALENTINE	9	0	3	12	14.76		
AM14014	White Round Doilies, 14 1/2"	CATERING	1	0	3	12	0.74	Under	
AM140142	Nut Cups	CATERING	6	0	4	12	6.06		
AM140143	Mini Nut Cups	CATERING	12	0	4	12	13.08		
AM140158	BSKT LINERS PICNIC PRTY	CATERING	13	0	4	16	14.05		
AM140162	FVR LOLLIPOP 50	ADULTBD	2	0	3	24	1.56	Under	
AM140163	FVR LOLLIPOP 60	ADULTBD	11	0	3	24	6.43		
AM140170	LOLLIPOPS ITS A BOY	BABYSHOWER	6	0	3	12	4.68		
AM141573	CAKE TOPPER GIRL OR BOY?	BABYSHOWER	10	0	3	12	11.40		
AM14359.07	HEART DOILIES 3 1/2" - RED	VALENTINE	6	0	3	12	4.80		
AM14359.08	HEART DOILIES 3 1/2" - WHI	VALENTINE	2	0	3	12	1.60	Under	
AM14360.07	DOILIES 6" HEART - RED	VALENTINE	4	0	3	12	3.20		
AM14360.08	DOILIES 6" HEART - WHITE	VALENTINE	11	0	3	12	8.80		
AM150028	SEALS GOLD GRAD	GRADUATION	10	0	6	12	10.60		
AM150030	LABELS SODA BOTTLE VALENTIN	VALENTINE	6	0	3	9	4.80		
AM150086	BOTTLE LABELS 2 LITRE GRAD	GRADUATION	10	0	6	18	10.35		
AM156584	SEALS SILVER GRAD	GRADUATION	1	0	3	12	1.18	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM160059.10	BAG 5" KRAFT - BLACK	GIFT WRAP	16	0	6	24	3.36	
AM160126	BAG THANK YOU A&F	GIFT WRAP	5	0	2	6	22.00	
AM162500.05	CUB BAG VALUE ORNG	GIFT WRAP	10	0	3	6	27.50 Over	
AM162500.07	CUB BAG VALUE PACK-RED	GIFT WRAP	4	0	6	12	11.00 Under	
AM162500.08	Cub Bag Value Pack - White	GIFT WRAP	3	6	6	12	8.23 Under	
AM162500.10	CUB BAG VALUE BLCK	GIFT WRAP	8	0	6	12	22.00	
AM162500.53	Cub Bag Value Pack - Kiwi	GIFT WRAP	5	0	6	12	13.72 Under	
AM162500.54	CUB BAG VALUE PACK- CARIB	GIFT WRAP	1	6	6	12	2.75 Under	
AM170001.99	CNDL BIRTHDAY SPARKLING B&V	BDCANDLES	1	0	12	36	0.53 Under	
AM170002.99	Birthday Candle Spiral Assortm	BDCANDLES	11	0	4	12	2.97	
AM170003.99	CNDL BIRTHDAY NEON ASST	BDCANDLES	6	0	4	12	2.10	
AM170086	CNDL BIRTHDAY ANIMAL PRNT ASST	BDCANDLES	4	0	3	12	1.60	
AM170118	CNDL MLD BDAY TOOTH P-MUSTARD	BDCANDLES	6	0	4	12	8.40	
AM170170	CNDL BDY SET TINKERBELL	JUV. BD	5	0	2	6	11.00	
AM170257	CNDL BDAY GLITTER #1 -5"-BLU	BDCANDLES	12	0	6	12	17.42	
AM170258	CNDL BDAY GLITTER #1 -5"-PIN	BDCANDLES	3	12	6	12	4.32 Under	
AM170264	CANDLES PICK SWEET SIXTEEN	BDCANDLES	5	0	3	6	8.48	
AM170268	CNDL UNITY SET WHT W/ HEART	WEDDING	2	0	1	2	33.36	
AM170270	CNDL UNTY SET BLCK WHT W/ G	WEDDING	2	0	1	2	38.68	
AM170272	CNDL HLDR UNITY METAL	WEDDING	3	0	0	3	24.60	
AM170278	CNDL UNITY SET IVORY W/ PEAR	WEDDING	2	0	1	2	38.68	
AM170283	CNDL UNITY SET WHT W/ GEMS	WEDDING	2	0	1	2	38.68	
AM170288	CNDL GRADUATION	GRADUATION	5	0	2	12	8.30	
AM170298	CNDLES BDY SET MICKEY	JUV. BD	5	0	6	12	9.62 Under	
AM170299	CNDLS BDY SET MINNIE	JUV. BD	4	0	3	6	4.40	
AM170448	Sesame Street® Birthday Candle	JUV. BD	10	0	3	6	19.30 Over	
AM170454	BDAY CNDL SET LION GUARD	JUV. BD	4	0	2	6	7.72	
AM170671	CNDL 5" BDAY TAPERS - BLACK	BDCANDLES	16	0	6	12	16.66 Over	
AM170672	CNDL 5" BDAY TAPERS - WHITE	BDCANDLES	10	0	6	12	10.00	
AM170673	CNDL 5" BDAY TPRS - SILVER	BDCANDLES	6	0	4	12	9.24	
AM170674	CNDL 5" BDAY TAPERS - GOLD	BDCANDLES	2	0	4	12	3.02 Under	
AM170679	CNDL BDAY #16 WITH GLTR - RED	BDCANDLES	2	0	4	12	1.44 Under	
AM170680	CNDL BDAY #21 WITH GLTR - RED	BDCANDLES	8	0	4	12	5.76	
AM170681	CNDL BDAY #30 WITH GLTR - RED	BDCANDLES	8	0	4	12	5.04	
AM170682	CNDL BDAY #40 WITH GLTR - RED	BDCANDLES	5	0	4	12	3.60	
AM170683	CNDL BDAY #50 WITH GLTR - RED	BDCANDLES	6	0	4	12	4.32	
AM170684	CNDL BDAY #60 WITH GLTR - RED	BDCANDLES	4	0	4	12	2.88	
AM170694	CNDL VALUE PACK BDAY SPIRAL	BDCANDLES	19	0	12	24	12.73	
AM170702	CNDL BDAY WITH MUSICAL HOLD	BDCANDLES	9	0	6	12	13.18	
AM170706	FOOTBALL BDAY 3" PICK CANDLE	FOOTBALL	11	0	3	6	18.31 Over	
AM170707	BASKETBALL BDAY 3" PICK CNDL	BASKETBALL	4	0	3	6	6.64	
AM170708	CNDL BIRTHDAY SKINNY COIL	BDCANDLES	1	0	4	12	0.89 Under	
AM17105.01	CNDL CANDY STRIPE BDAY-BLUE	BDCANDLES	10	0	12	24	2.70 Under	
AM17105.06	CNDL CANDY STRIPE BDAY-PINK	BDCANDLES	13	0	6	12	3.51 Over	
AM17105.08	CNDL CANDY STRIPE BDAY-WHITE	BDCANDLES	13	0	6	12	3.51 Over	
AM17105.99	CNDL CANDY STRIPE BDAY-ASST	BDCANDLES	7	0	6	12	1.89	
AM17108.08	TEA LITES	WEDDING	20	0	0	0	18.80 Over	
AM171194	CNDLS BDY MLDED TMNT	JUV. BD	7	0	3	6	13.78 Over	
AM17120.99	CNDL BIRTHDAY SPARKLING THIN	BDCANDLES	35	0	12	36	18.55	
AM171214	CNDL MOLDED BDAY SET NFL DR	FOOTBALL	5	0	3	6	9.60	
AM17122.99	CNDL GLIT SPARKLE BDAY ASST	BDCANDLES	28	0	12	36	14.84	
AM171324	CNDL MINI MLD AN YR FAB	BDCANDLES	16	0	3	12	31.04 Over	
AM171351	CNDL BDAY SET SOFIA THE FIRS	JUV. BD	6	0	3	6	11.81	
AM171352	CNDL BDAY SET DOC MCSTUFFIN	JUV. BD	2	0	2	6	4.40	
AM171354	CNDL BDAY SET AVENGERS	JUV. BD	4	0	3	6	8.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM171355	CNDL BDAY SET SPIDER-MAN	JUV. BD	1	0	3	6		2.20	Under
AM171386	CNDL BDAY SET BATMAN	JUV. BD	5	0	3	6		11.00	
AM171413	CNDL BDAY SET TRANSFORMERS	JUV. BD	2	6	3	6		4.40	Under
AM171416	BDAY CNDL SET FROZEN	JUV. BD	7	0	2	6		13.98	Over
AM171417	CNDL SET HELLO KITTY RAINBOW	JUV. BD	7	0	2	6		14.85	Over
AM171427	CNDL BDAY SET CARS-FRMULA	RJUV. BD	6	0	2	6		13.20	
AM171462	CNDL BDAY SET PAW PATROL	JUV. BD	6	0	6	12		11.58	
AM171466	CNDL NO 16 SWEET SIXTEEN	BDCANDLES	9	0	6	12		4.63	
AM171467	CNDL BDAY SET WWE PRTY	JUV. BD	6	0	2	6		11.34	
AM171506	CNDL BDAY SET STAR WARS EP7	JUV. BD	5	0	3	6		11.00	
AM171554	CNDL BDAY SET SUPER MARIO	JUV. BD	4	0	3	6		7.04	
AM171566	CNDL HLDR 21ST BRILLIANT B	ADULTBD	12	0	6	12		16.68	
AM171582	CNDL BDAY SET BLAZE	JUV. BD	3	0	2	6		5.28	
AM171585	BDAY CDL SET JUSTICE LEAGUE	JUV. BD	11	0	6	12		20.98	
AM171594	Finding Dor Birthday Cndle Set	JUV. BD	8	0	2	6		15.44	Over
AM171609	DC GIRLS Birthday Candle Set	JUV. BD	1	0	2	6		1.93	Under
AM171733	Marvel Epic Avengers™ Birthday	JUV. BD	6	0	2	6		11.58	
AM171837	Elena of Avalor Birthday Cndl	JUV. BD	6	0	3	6		11.58	
AM171844	CNDL SET PIKACHU AND FRIEND	JUV. BD	10	0	3	6		19.30	Over
AM172554	CNDL BDAY SET NBA	BASKETBALL	9	0	3	6		19.80	Over
AM172555	CNDL BDAY SET NHL	HOCKEY	7	0	3	6		13.44	Over
AM172556	CNDL BDAY SET MLB	BASEBALL	3	0	2	6		5.90	
AM17256	TURKEYS MINI MOLDED VOTIVE	THANKSGIVN	12	0	3	9		25.68	Over
AM173840	CNDL BDY CINDERELLA	JUV. BD	5	0	2	6		11.00	
AM174000	RED/WHITE #0 BIRTHDAY CANDL	BDCANDLES	34	0	6	12		7.14	Over
AM174001	CNDL RED/WHITE #1 BIRTHDAY	BDCANDLES	9	0	12	24		1.89	Under
AM174002	CNDL RED/WHITE #2 BIRTHDAY	BDCANDLES	6	0	6	12		1.26	
AM174003	CNDL BIRTHDAY RED/WHITE #3	BDCANDLES	5	0	6	12		1.05	Under
AM174004	CNDL RED/WHITE #4 BIRTHDAY	BDCANDLES	20	0	6	12		4.20	Over
AM174005	CNDL RED/WHITE #5 BIRTHDAY	BDCANDLES	19	0	12	24		3.99	
AM174006	CNDL RED/WHITE #6 BIRTHDAY	BDCANDLES	23	0	12	24		4.83	
AM174007	CNDL RED/WHITE #7 BIRTHDAY	BDCANDLES	8	0	6	12		1.68	
AM174008	CNDL RED/WHITE #8 BIRTHDAY	BDCANDLES	10	0	12	24		2.10	Under
AM174009	CNDL RED/WHITE #9 BIRTHDAY	BDCANDLES	14	0	6	12		2.94	Over
AM175013	LARGE CANDY CANE CANDLE	ASBDCANDLES	4	0	3	12		4.80	
AM175202	CNDL BIRTHDAY PICK STAR #0	BDCANDLES	16	0	12	24		15.36	
AM175203	CNDL BIRTHDAY PICK STAR #1	BDCANDLES	4	0	6	12		3.84	Under
AM175204	CNDL BIRTHDAY PICK STAR #2	BDCANDLES	11	0	12	24		10.56	Under
AM175205	CNDL BIRTHDAY PICK STAR #3	BDCANDLES	8	0	6	12		7.68	
AM175206	CNDL BIRTHDAY PICK STAR #4	BDCANDLES	14	0	6	12		13.44	Over
AM175207	CNDL BIRTHDAY PICK STAR #5	BDCANDLES	13	0	12	24		12.48	
AM175208	CNDL BIRTHDAY PICK STAR #6	BDCANDLES	17	0	12	24		16.32	
AM175209	CNDL BIRTHDAY PICK STAR #7	BDCANDLES	13	0	12	24		12.48	
AM175210	CNDL BIRTHDAY PICK STAR #8	BDCANDLES	7	0	6	12		6.72	
AM175211	CNDL BIRTHDAY PICK STAR #9	BDCANDLES	7	0	6	12		6.90	
AM175217	CNDL ASST SPIRAL BDAY W STAR	BDCANDLES	5	0	3	12		2.45	
AM175221	CNDL SPIRAL BDAY LT PNK STAR	BDCANDLES	5	0	3	12		2.80	
AM176000	CNDL BIRTHDAY POLKA DOTS #0	BDCANDLES	11	0	6	12		2.31	
AM176001	CNDL BIRTHDAY POLKA DOTS #1	BDCANDLES	7	0	6	12		1.47	
AM176002	CNDL BIRTHDAY POLKA DOTS #2	BDCANDLES	3	0	6	12		0.63	Under
AM176003	CNDL BIRTHDAY POLKA DOTS #3	BDCANDLES	15	0	6	12		3.15	Over
AM176004	CNDL BIRTHDAY POLKA DOTS #4	BDCANDLES	15	0	12	24		3.15	
AM176005	CNDL BIRTHDAY POLKA DOTS #5	BDCANDLES	9	0	6	12		1.89	
AM176006	CNDL BIRTHDAY POLKA DOTS #6	BDCANDLES	5	0	6	12		1.05	Under
AM176007	CNDL BIRTHDAY POLKA DOTS #7	BDCANDLES	9	0	6	12		1.89	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM176008	CNDL BIRTHDAY POLKA DOTS #8	BDCANDLES	6	0	6	12		1.26	
AM176009	CNDL BIRTHDAY POLKA DOTS #9	BDCANDLES	4	12	6	12		0.84	Under
AM176052	BDAY CKE CNDL STK OH NO 50	BDCANDLES	9	0	3	12		8.82	
AM176053	BDAY CKE CNDL STK OH NO 40	BDCANDLES	11	0	3	12		10.78	
AM176054	BDAY CAKE CNDL STICK 30	BDCANDLES	8	0	3	12		8.96	
AM176055	BDAY CAKE CNDL STICKS 60	BDCANDLES	7	0	3	12		7.84	
AM177780	CNDL BIRTHDAY NUMERAL #0	BDCANDLES	12	0	12	24		17.98	
AM177781	CNDL BIRTHDAY NUMERAL #1	BDCANDLES	19	0	12	24		27.40	
AM177782	CNDL BIRTHDAY NUMERAL #2	BDCANDLES	5	0	6	12		8.20	Under
AM177783	CNDL BIRTHDAY NUMERAL #3	BDCANDLES	6	0	6	12		9.84	
AM177784	CNDL BIRTHDAY NUMERAL #4	BDCANDLES	22	0	12	24		32.18	
AM177785	CNDL BIRTHDAY NUMERAL #5	BDCANDLES	6	0	6	12		9.84	
AM177786	CNDL BIRTHDAY NUMERAL #6	BDCANDLES	17	0	6	12		25.48	Over
AM177787	CNDL BIRTHDAY NUMERAL #7	BDCANDLES	11	0	6	12		15.84	
AM177788	CNDL BIRTHDAY NUMERAL #8	BDCANDLES	3	12	6	12		4.92	Under
AM177789	CNDL BIRTHDAY NUMERAL #9	BDCANDLES	9	0	6	12		14.76	
AM178002	CNDL BDY SET CAMO	JUV. BD	5	0	2	6		9.70	
AM179520	CNDL BDY MLP FRNDSHP	JUV. BD	1	6	2	6		1.93	Under
AM179531	CNDL BDAY SET SPONGE BOB	JUV. BD	6	0	2	6		13.20	
AM179553	CNDL BDY PRTY PUPS	JUV. BD	14	0	3	6		24.47	Over
AM179900	CNDL BDAY GLITTER #0	BDCANDLES	15	0	9	18		12.90	
AM179901	CNDL BDAY GLITTER #1	BDCANDLES	10	0	6	12		7.50	
AM179902	CNDL BDAY GLITTER #2	BDCANDLES	6	0	3	6		4.51	
AM179903	CNDL BDAY GLITTER #3	BDCANDLES	7	0	6	12		5.26	
AM179904	CNDL BDAY GLITTER #4	BDCANDLES	11	0	9	18		8.25	
AM179905	CNDL BDAY GLITTER #5	BDCANDLES	6	0	3	6		4.50	
AM179906	CNDL BDAY GLITTER #6	BDCANDLES	7	0	9	18		6.02	Under
AM179907	CNDL BDAY GLITTER #7	BDCANDLES	10	0	6	12		7.50	
AM179908	CNDL BDAY GLITTER #8	BDCANDLES	8	0	6	12		6.00	
AM179909	CNDL BDAY GLITTER #9	BDCANDLES	4	0	3	6		3.44	
AM180002	FLUFFY DECO FIESTA	PAPER DECO	9	0	6	12		35.82	
AM180003	FLUFFY DECO ASST HOLLYWOOD	PAPER DECO	16	0	6	12		59.24	Over
AM180007	DEC DLX FLUFFY CUPCAKE	PAPER DECO	4	0	3	6		13.92	
AM18001.01	GFW 5' SOLID-BRGT BL W/HNGT	GIFT WRAP	6	0	2	6		6.39	
AM18001.03	GFW 5' SOLID-GREEN W/HANGT	GIFT WRAP	6	0	2	6		6.39	
AM18001.04	GFW 5' SOLID-LAVNDR W/HNGT	GIFT WRAP	7	0	2	6		7.46	Over
AM18001.05	GFW 5 ORANGE PEEL W/HNGT	GIFT WRAP	7	0	2	6		7.45	Over
AM18001.06	GFW 5'SOLID PINK-W/HANGT	GIFT WRAP	7	0	2	6		7.45	Over
AM18001.07	GFW 5' SOLID-RED W/HANGT	GIFT WRAP	7	0	2	6		7.46	Over
AM18001.10	GFW 5' SOLID-BLACK W/HANGT	GIFT WRAP	7	0	2	6		7.46	Over
AM18001.11	GFW 5' SOLID-LT. BLU W/ HNGT	GIFT WRAP	9	0	2	6		9.59	Over
AM18001.13	GFW 5' SOLID-YELLOW W/HANGT	GIFT WRAP	6	0	2	6		6.39	
AM18001.14	GFW 5' SOLID PURPLE W/HNGT	GIFT WRAP	7	0	2	6		7.46	Over
AM18001.53	GFW 5 KIWI-W/ HANGT	GIFT WRAP	6	0	2	6		6.39	
AM18001.61	GFW 5' SOLID MAGENTA W/HNGT	GIFT WRAP	6	0	2	6		6.39	
AM18001.74	GFW 5' SOLID ROYAL BL W/HNGT	GIFT WRAP	6	0	2	6		6.39	
AM180013	FLUFFY KIT BLLN FUN	PAPER DECO	5	0	3	6		23.00	
AM18002.08	GFW 5' SOLID WHITE-W/HANGT	GIFT WRAP	8	0	2	6		8.52	Over
AM180023	FLUFFIES PUMPKIN - MODERN H	HALLOWEEN	10	0	2	6		42.64	Over
AM180024	DEC FLUFFY ASST SIZE GOLD	PAPER DECO	8	0	4	12		29.84	
AM180025	DEC FLUFFY ASST SIZE SILVER	PAPER DECO	11	0	6	12		46.86	
AM180028	FLUFFY W/DNGLR 1ST BDAY GIR	JUV. BD	13	0	6	12		52.13	Over
AM180029	FLUFFY W/ DNGLR 1ST BDAY BOY	JUV. BD	5	0	3	6		20.81	
AM180039	CELLO WRAP EASTER BUNNY	EASTER	15	0	4	18		39.61	
AM180061	TISSUE SILVER 5 COUNT	FOIL DECOR	13	0	3	12		7.02	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM180063	TISSUE 20 COUNT RED	GIFT WRAP	5	0	3	12		3.75	
AM180064	TISSUE 20 COUNT YELLOW	GIFT WRAP	5	0	3	12		3.75	
AM180065	TISSUE 20 COUNT BLUE	GIFT WRAP	8	0	3	12		6.00	
AM180066	TISSUE 20 COUNT PINK	GIFT WRAP	13	0	3	12		9.75	Over
AM180067	TISSUE 20 COUNT BLACK	GIFT WRAP	13	0	3	12		9.75	Over
AM180068	TISSUE 20 COUNT BABY MIX	GIFT WRAP	7	0	3	12		5.25	
AM180069	TISSUE 20 COUNT BRIGHTS MIX	GIFT WRAP	2	0	3	12		1.50	Under
AM180070	TISSUE 20 COUNT PRIMARY MIX	GIFT WRAP	8	0	3	12		6.00	
AM180071	TISSUE 30 COUNT WHITE	GIFT WRAP	9	0	3	12		6.12	
AM180076	FLUFFIES W/ DNGLRS SPRKLNNG PURGE		3	0	0	0		13.74	Over
AM180108	UMBRELLA PPR DECORATIONS	LUAU	5	0	3	6		17.40	
AM180109	DEC FLUFFY DOC MCSTUFFINS	JUV. BD	7	0	3	6		21.64	Over
AM180111	Sofia the First Fluffy Decorat	JUV. BD	5	0	3	6		15.65	
AM180125	DEC FLUFFY SNOWFLAKE ASST	CHRISTMAS	8	0	2	12		34.08	
AM180165	SEQUINS FUSCHIA 8 COUNT	GIFT WRAP	1	0	4	12		0.77	Under
AM180166	SEQUINS EBONY 8 COUNT	GIFT WRAP	1	0	4	12		0.77	Under
AM180253.109	DEC FLUFFY NEW PINK	PAPER DECO	15	0	6	12		54.00	Over
AM180253.121	FLUFFY DEC ROBIN'S EGG BLUE	PAPER DECO	2	0	6	12		7.19	Under
AM180253.127	FLUFFY DEC LILAC	PAPER DECO	9	0	4	12		32.47	
AM18055.05	FLUFFY ORANGE PEEL	PAPER DECO	4	0	6	12		14.44	Under
AM18055.08	FLUFFY DEC FROSTY WHT	PAPER DECO	13	0	6	12		46.80	Over
AM18055.09	FLUFFY DEC YLW SUNSH	PAPER DECO	13	0	6	12		46.99	Over
AM18055.10	FLUFFY DEC JET BLCK	PAPER DECO	17	0	6	12		61.20	Over
AM18055.103	FLUFFY DEC BRIGHT PINK	PAPER DECO	10	0	6	12		36.35	
AM18055.105	FLUFFY DEC BRIGHT RYL BL	PAPER DECO	8	0	6	12		28.80	
AM18055.106	FLUFFY DEC NEW PURPLE	PAPER DECO	12	0	4	12		43.86	
AM18055.40	FLUFFY DEC APPLE RED	PAPER DECO	15	0	6	12		55.26	Over
AM18055.53	FLUFFY DEC KIWI	PAPER DECO	11	0	6	12		40.30	
AM18055.54	FLUFFY DECO CARIB BLUE	PAPER DECO	20	0	6	12		79.60	Over
AM18055.90	FLUFFY DEC MULTI	PAPER DECO	8	0	4	12		31.84	
AM18056.90	FLUFFY DECO RAINBOW	PAPER DECO	8	0	4	12		31.84	
AM181022	BLACK SHIMMERING STRANDS 1	GIFT WRAP	3	0	3	12		2.76	
AM181030	SHRED -PAPER - BLUE	GIFT WRAP	7	0	6	12		6.44	
AM181031	SHRED PAPER -RED	GIFT WRAP	6	0	3	12		5.52	
AM181032	SHRED PAPER - BLACK	GIFT WRAP	7	0	6	12		6.44	
AM181033	SHRED PAPER - PINK	GIFT WRAP	9	0	3	12		8.28	
AM181035	SHRED METALLIC -SILVER	GIFT WRAP	21	0	5	12		20.58	Over
AM181037	SHRED METALLIC -BLACK	GIFT WRAP	7	0	3	12		6.86	
AM181038	SHRED -PAPER - YELLOW	GIFT WRAP	9	0	6	12		8.28	
AM181039	SHRED -PAPER - WHITE	GIFT WRAP	7	0	3	12		6.44	
AM181041	SHRED -PAPER - LIME	GIFT WRAP	11	0	6	12		10.12	
AM181042	SHRED METALLIC -BLUE	GIFT WRAP	6	0	6	12		5.88	
AM181044	SHRED METALLIC RED	GIFT WRAP	9	0	6	12		8.82	
AM181045	FLUFFY DECO BABY SHOWER GIBABYSHOWER		9	0	4	12		35.82	
AM181046	FLUFFY DECO BABY SHOWER BCBABYSHOWER		4	0	4	12		13.92	
AM181416	CRP 30' STRMR FROZEN	JUV. BD	4	0	3	6		2.44	
AM181837	Elena of Avalor Fluffy Decorat	JUV. BD	8	0	3	6		25.04	Over
AM18202.08	CREPE STREAMER FROSTY WHI	STREAMERS	1	0	6	12		0.32	Under
AM18205.03	JUMBO CRP STRMR FESTIVE GR	STREAMERS	2	0	3	12		2.72	Under
AM18205.05	JUMBO CREPE STREAMER-ORAN	STREAMERS	4	0	3	12		5.44	
AM18205.10	JUMBO CREPE STREAMER-BLAC	STREAMERS	5	0	5	12		6.80	
AM18205.103	JUMBO CREPE STREAMER-HOT	STREAMERS	3	0	6	12		4.08	Under
AM18205.105	CREPE JUMBO-BRGHT RYL BLU	STREAMERS	7	0	3	12		9.52	
AM18205.109	JUMBO CREPE STREAMER-PINK	STREAMERS	12	0	3	12		16.32	
AM18205.53	JUMBO CREPE STREAMER KIWI	STREAMERS	2	0	3	12		2.72	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM185021	TISSUE PRINTED-PINK DOT	TISSUE	10	0	3	12		11.80	
AM185022	TISSUE PR-ROBINS EGG BL DOT	TISSUE	2	0	3	12		2.36	Under
AM185024	TISSUE PRINTED YELLOW MUM	TISSUE	7	0	3	12		8.26	
AM185025	TISSUE PR STRIPE ROYAL BL	TISSUE	1	0	3	12		1.18	Under
AM185026	TISSUE PRINTED ZIG ZAG KIWI	TISSUE	4	0	3	12		4.72	
AM189446	DEC FLUFFY PATRIOTIC	PAPER DECO	12	0	4	12		47.76	
AM190159	SIGN YARD CORRUGATE PATRIOPATRIOTIC		1	0	1	4		6.06	
AM190172	CO BULK 10.5" DISCO FEVER	DISCO	22	0	3	12		7.48	Over
AM190175	CO BULK 10.5" FEELING GROOVYTIME PERIO		1	0	3	12		0.34	Under
AM190184	CO MEGA VAL PK DISCO FEVER	DISCO	6	0	2	12		19.80	
AM190185	CO MEGA VAL PK FEELING GROOCTIME PERIO		4	0	3	12		13.20	
AM190187	CO MEGA VAL PK PLACE YOUR BCASINO		6	0	3	12		17.34	
AM190188	CO MEGA VAL PK WESTERN	WESTERN	7	0	2	12		23.10	
AM190189	CO MEGA VAL PK CLASSIC 50'S	TIME PERIO	11	0	2	12		31.79	
AM190240	SIGN PL CORRUGATE YD EGGS	EASTER	3	0	0	0		17.80	Over
AM190302	YD SIGN 1ST BDAY BOY	JUV. BD	5	0	2	6		10.15	
AM190367	CO VALENTINE BLK	VALENTINE	5	0	0	12		3.30	
AM190401	CAUTION TAPE KEEP OUT HLWN	HALLOWEEN	3	0	0	0		5.52	Over
AM190428	Large Chalkboard Yard Stake	LUAU	7	0	3	12		14.56	
AM190496	CANDY CANE HNG DECORATION	CHRISTMAS	9	0	0	0		19.44	Over
AM190518	YD STAKE LG CHALK PICNIC P	CATERING	1	0	3	12		2.08	Under
AM190524	Boneyard Cutouts	HALLOWEEN	2	0	0	12		3.60	
AM190525	Boneyard Yard Stakes	HALLOWEEN	8	0	0	12		42.40	
AM190545	Boneyard Wreath	HALLOWEEN	4	0	0	9		20.52	
AM190549	Tombstone Metal Stakes	HALLOWEEN	4	0	0	24		5.88	
AM190857	CO VALUE PACK ASST SOCCER	SOCCER	8	0	4	12		17.92	
AM190858	CO VALUE PACK ASST FOOTBALL	FOOTBALL	4	0	4	12		7.84	
AM191387	CO BLK DALLAS STARS	HOCKEY	4	0	2	6		2.80	
AM191466	CO GLITTER SWEET SIXTEEN	ADULTBD	3	0	4	12		9.67	Under
AM193113	CONVERSTN HEART CO ASST 3	VALENTINE	12	0	4	24		8.16	
AM194958	MLB Cutout Value Pack	BASEBALL	13	0	4	12		25.48	Over
AM19521	YARD SGN STORK GIRL CORRUG	BABYSHOWER	3	0	2	6		21.75	
AM195230	YARD SIGN STORK BOY CORRUG	BABYSHOWER	4	0	2	6		29.00	
AM196784	CUT-OUT 10.5" BULK CUPID	VALENTINE	4	0	3	12		1.38	
AM197891	CO MEGA VAL PK HOLLYWOOD	MOVIEAWARD	2	0	2	12		6.60	
AM199069	BUNNY PL CORRUGATE YD SIGNE	EASTER	5	0	0	6		29.76	
AM199377	CO 12" BULK TEXAS RANGERS	BASEBALL	6	0	3	12		4.20	
AM199689	Hula Girl Yard Sign	LUAU	4	0	3	6		15.00	
AM19976.01	STAR FOIL CUTOUT 3 1/2"-BLUE	FOIL DECOR	13	0	4	12		8.58	Over
AM19976.03	STAR FOIL CUTOUT 3 1/2"-GREEN	FOIL DECOR	8	0	4	12		4.64	
AM19976.07	STAR FOIL CUTOUT 3 1/2"-RED	FOIL DECOR	4	0	6	12		2.64	Under
AM19976.10	STAR FOIL CUTOUT 3 1/2"-BLACK	FOIL DECOR	4	0	4	12		2.64	
AM19976.14	STAR FOIL CUTOUT 3 1/2"-PURPL	FOIL DECOR	8	0	4	12		5.28	
AM19976.18	STAR FOIL CUTOUT 3 1/2"-SILVER	FOIL DECOR	9	0	4	12		5.94	
AM19996.01	STAR FOIL CUTOUT 5"-BLUE	FOIL DECOR	12	0	4	12		1.92	
AM19996.03	CO STAR FOIL 5" GREEN	FOIL DECOR	11	0	4	12		1.76	
AM19996.07	STAR FOIL CUTOUT 5"-RED	FOIL DECOR	13	0	4	12		2.08	Over
AM19996.10	STAR FOIL CUTOUT 5"-BLACK	FOIL DECOR	15	0	4	12		2.40	Over
AM19996.14	STAR FOIL CUTOUT 5"-PURPLE	FOIL DECOR	11	0	4	12		1.76	
AM19996.18	STAR FOIL CUTOUT 5"-SILVER	FOIL DECOR	23	0	12	24		3.68	
AM19996.19	STAR FOIL CUTOUT 5"-GOLD	FOIL DECOR	12	0	4	12		1.92	
AM19997.01	STAR FOIL CUTOUT 9"-BLUE	FOIL DECOR	13	0	4	12		3.12	Over
AM19997.03	STAR FOIL CUTOUT 9"-GREEN	FOIL DECOR	12	0	4	12		2.88	
AM19997.07	STAR FOIL CUTOUT 9"-RED	FOIL DECOR	8	0	4	12		1.92	
AM19997.10	STAR FOIL CUTOUT 9"-BLACK	FOIL DECOR	14	0	4	12		3.36	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM19997.14	STAR FOIL CUTOUT 9"-PURPLE	FOIL DECOR	3	12	4	12	0.72	Under	
AM19997.18	STAR FOIL CUTOUT 9"-SILVER	FOIL DECOR	24	0	12	24	5.75		
AM19997.19	STAR FOIL CUTOUT 9"-GOLD	FOIL DECOR	16	0	12	24	3.84		
AM199976	LWN SIGN LG GLITTER EASTER	EASTER	5	0	0	9	11.68		
AM199978	EASTER SIDEWALK SIGNS	EASTER	11	0	0	9	30.38	Over	
AM19998.01	STAR FOIL CUTOUT 12"-BLUE	FOIL DECOR	12	0	4	12	4.32		
AM19998.03	STAR FOIL CUTOUT 12"-GREEN	FOIL DECOR	6	0	4	12	2.16		
AM19998.07	STAR FOIL CUTOUT 12"-RED	FOIL DECOR	9	0	4	12	3.24		
AM19998.14	STAR FOIL CUTOUT 12"-PURPLE	FOIL DECOR	4	0	4	12	1.44		
AM19998.18	STAR FOIL CUTOUT 12"-SILVER	FOIL DECOR	2	0	4	12	0.72	Under	
AM19998.19	STAR FOIL CUTOUT 12"-GOLD	FOIL DECOR	4	0	4	12	1.44		
AM19999.01	STAR FOIL CUTOUT 15"-BLUE	FOIL DECOR	12	0	4	12	6.12		
AM19999.03	STAR FOIL CUTOUT 15"-GREEN	FOIL DECOR	4	0	4	12	2.04		
AM19999.07	STAR FOIL CUTOUT 15"-RED	FOIL DECOR	13	0	4	12	6.63	Over	
AM19999.10	STAR FOIL CUTOUT 15"-BLACK	FOIL DECOR	3	0	4	12	1.53	Under	
AM19999.14	STAR FOIL CUTOUT 15"-PURPLE	FOIL DECOR	12	0	4	12	6.12		
AM19999.18	STAR FOIL CUTOUT 15"-SILVER	FOIL DECOR	23	0	12	24	11.73		
AM19999.19	STAR FOIL CUTOUT 15"-GOLD	FOIL DECOR	13	0	4	12	6.63	Over	
AM20055.05	GRLND PPR ORANGE	PAPER DECO	11	0	12	24	12.76	Under	
AM20055.08	GRLND PPR FROSTY WHT	PAPER DECO	9	0	6	12	11.88		
AM20055.09	GRLND PPR YLW SUNSH	PAPER DECO	12	0	12	24	13.96		
AM20055.10	GRLND PPR JET BLCK	PAPER DECO	16	0	12	24	21.12		
AM20055.103	GRLND PPR BRIGHT PINK	PAPER DECO	12	0	12	24	14.09		
AM20055.105	GRLND PPR BRGHT RYL BL	PAPER DECO	18	0	12	24	22.20		
AM20055.106	PAPER GARLAND NEW PURPLE	PAPER DECO	11	0	12	24	12.90	Under	
AM20055.109	GRLND PPR PINK	PAPER DECO	21	0	12	24	24.36		
AM20055.18	GRLND PPR SILVER	PAPER DECO	5	0	6	12	5.80	Under	
AM20055.19	GRLND PPR GOLD	PAPER DECO	8	0	12	24	9.28	Under	
AM20055.40	GRLND PPR APPLE RED	PAPER DECO	12	0	12	24	14.47		
AM20055.53	GRLND PPR KIWI	PAPER DECO	11	0	12	24	12.76	Under	
AM20055.54	GRLND PPR CARIB BLUE	PAPER DECO	12	0	12	24	14.07		
AM20055.90	GRLND PPR MULTI	PAPER DECO	9	0	6	12	10.55		
AM20056.90	PAPER GARLAND RAINBOW	PAPER DECO	9	0	0	0	11.88	Over	
AM210096	Inflatable Age Barricade Kit	ADULTBD	5	0	1	4	27.85	Over	
AM210195	MINI AWARD TROPHIES - 12 PACK	AWARDS	5	0	4	12	14.25		
AM210245	HULA SKIRT KIT SHELL- ADULT	LUAU	1	3	3	6	3.90	Under	
AM210246	HULA SKIRT KIT WARM CHILD	LUAU	8	0	6	12	25.20		
AM210247	MEDALS BASEBALL AWARD	AWARDS	6	0	2	6	14.16		
AM210252	MEDALS FOOTBALL AWARD	FOOTBALL	6	0	2	6	14.16		
AM210257	LIGHT UP BUTTON BATMAN	JUV. BD	35	0	2	6	84.00	Over	
AM210296	SHOT GLASS TALL BDAY 60	ADULTBD	5	0	3	12	7.20		
AM210298	CONE 30TH BDAY	ADULTBD	2	12	4	12	2.64	Under	
AM210299	AWARD RBN 30TH	ADULTBD	7	0	3	6	9.04	Over	
AM210302	RBN AWARD 40TH	ADULTBD	7	0	6	12	8.96		
AM210303	50th Birthday Award Ribbon	ADULTBD	8	0	6	12	10.28		
AM210304	TANKARD BDAY 50	ADULTBD	2	0	2	4	6.82		
AM210305	TANKARD BDAY 30	ADULTBD	4	0	2	4	14.30		
AM210306	TANKARD BDAY 60	ADULTBD	3	0	2	4	11.11		
AM210307	TANKARD BDAY 40	ADULTBD	1	0	2	4	3.41	Under	
AM210308	SHOT GLASS TALL BDAY 40	ADULTBD	1	0	0	12	1.92		
AM210309	SHOT GLASS TALL BDAY 50	ADULTBD	6	0	4	12	10.08		
AM210310	SHOT GLAS TALL BDAY 30	ADULTBD	10	0	4	12	16.45		
AM210311	CONE BDAY 60	ADULTBD	6	0	4	12	9.90		
AM210312	CONE BDAY 50	ADULTBD	7	0	4	12	10.78		
AM210313	CONE BDAY 40	ADULTBD	11	0	4	12	16.94		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM210329	CANE JMB INFL	ADULTBD	7	0	2	6		17.92	Over
AM210331	PILLBOX GNT	ADULTBD	16	0	3	18		15.36	
AM210336	DECISION SPINNER	ADULTBD	8	0	3	18		7.84	
AM210340	HAT FLASHING	ADULTBD	1	0	2	6		3.40	Under
AM210342	PLW SQ RING WHT W/ WHT BOWWEDDING		1	0	0	2		8.66	
AM210354	CHALKBOARD SIGN PICNIC PRTYCATERING		2	0	3	6		3.82	Under
AM210383	BUTTON JMB KISS ME AT MIDN	HNY	5	0	0	12		11.30	
AM210384	HNY Ribbon Ban w/Glitter Paper	HNY	5	0	0	12		12.60	
AM210391	SHOT GLASS HLDR 21ST	ADULTBD	2	0	2	6		5.96	
AM210393	NVLTY BUTTON 21 BRLLIANT BD	ADULTBD	7	0	3	6		13.34	Over
AM210398	Officially Retired Cup, 26oz.	RETIREMENT	1	0	1	4		4.03	
AM210402	SPINNER DIAPER DUTY BABY S	BABYSHOWER	7	0	3	12		8.26	
AM210420.03	BNR LETTER GLTR PER GRAD -	GRADUATION	5	0	0	0		12.60	Over
AM210420.09	BNR LETTER GLTR PER GRAD -YIGRADUATION		2	0	0	0		5.76	Over
AM210420.106	BNR LETTER GLTR PER GRAD- P GRADUATION		3	0	0	0		7.92	Over
AM210420.27	BNR LETTER GLTR PER GRAD- BIGRADUATION		5	0	0	0		13.42	Over
AM210421	CHALKBOARD SIGN AMERICANA CHALK		9	0	3	6		19.62	Over
AM210446	Halloween Shot in the Arm	HALLOWEEN	3	0	2	6		12.93	
AM210500	Top Hat - Black, Silver & Gold	HNY	10	0	0	0		21.90	Over
AM211194	CNF POUCH AWARD RIBBON TMNJUV. BD		10	0	2	6		16.60	Over
AM211351	AWARD RIBBON SOFIA THE FIRSUV. BD		3	0	2	6		5.70	
AM211352	AWARD RIBBON DOC MCSTUFFINUV. BD		2	0	2	6		3.80	
AM211354	AWARD RBN AVENGERS	JUV. BD	4	0	2	6		7.60	
AM211355	AWARD RBN SPIDER-MAN	JUV. BD	7	0	3	6		13.30	Over
AM211413	CNF AWD RBN TRANSFORMERS	JUV. BD	9	0	2	6		14.97	Over
AM211416	CNF AWRD RIBN FROZEN	JUV. BD	3	0	2	6		5.70	
AM211417	CNF AWD RBN HELLO KITTY RAINUV. BD		5	0	0	0		7.13	Over
AM211462	CNF RBN POUCH AWARD PAW PAJUV. BD		12	0	6	12		19.92	
AM211466	RBN AWARD CONFETTI POUCH SADULTBD		1	0	3	6		1.66	Under
AM211467	CNF AWD RBN WWE PRTY	JUV. BD	5	0	2	6		9.17	
AM211506	CNF AWD RBN STAR WARS EP7	JUV. BD	1	6	2	6		1.90	Under
AM211573	Girl or Boy? Jumbo Letter Bann	BABYSHOWER	4	0	2	6		11.08	
AM211582	CNF AWD RBN BLAZE	JUV. BD	6	0	3	6		9.12	
AM211594	FD Confetti Pouch Award Ribbon	JUV. BD	5	0	3	6		8.30	
AM211609	DC Confetti Pouch Award Ribbon	JUV. BD	5	0	0	0		8.30	Over
AM211620	Ariel Confetti Pouch Award Rib	JUV. BD	5	0	3	6		8.30	
AM211621	Dis Princ DB Con Award Ribbon	JUV. BD	5	0	3	6		8.30	
AM211667	AWARD RBN LION GUARD	JUV. BD	5	0	2	6		8.30	
AM211672	Sesame Street Award Ribbon	JUV. BD	6	0	2	6		9.96	
AM211733	Marvel Epic Avengers Award Rib	JUV. BD	4	0	2	6		6.64	
AM211837	Elena of Avalor Award Ribbon	JUV. BD	3	0	2	6		4.98	
AM211844	CNF AWD RBN PIKCHU AND FRIEUV. BD		7	0	6	12		11.62	
AM212555	NHL JUMBO LETTER BANNER KITHOCKEY		7	0	3	6		24.78	Over
AM212558	LTR BNR JMB ADD AN AGE MLB	BASEBALL	5	0	3	6		17.70	
AM213406	SKIRT KIT HULA - CHILD	LUAU	10	0	6	12		36.00	
AM213407	SKIRT KIT HULA - ADULT	LUAU	11	0	6	12		44.08	
AM213408	Grass Skirt Kit - Large Adult	LUAU	11	0	6	12		51.64	
AM213410	BANDANA AMERICAN FLAG PRINPATRIOTIC		5	0	3	12		2.94	
AM215391	RECOGNITION RIBBON 6 PK	AWARDS	5	0	3	6		11.30	
AM215392	1st, 2nd, and 3rd Place Award	AWARDS	2	0	3	6		5.70	Under
AM215394	CUSTOMIZABLE TROPHY PACKAWARDS		5	0	2	6		8.55	
AM215397	HLLWN MULTI PK AWARD RIBB	HALLOWEEN	7	0	3	12		21.14	
AM215513	CNF AWRD RIB MLP FRNDSHIP	JUV. BD	6	0	0	0		11.25	Over
AM21600	Small American Flag	PATRIOTIC	20	0	6	12		7.70	Over
AM216019	American Flag - Plastic	PATRIOTIC	8	0	2	6		51.36	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM216020	American Flag - Cotton/Plastic	PATRIOTIC	10	0	4	12	26.20	
AM216597	CNF AWARD RIBBON MINNIE	JUV. BD	7	0	2	6	6.65 Over	
AM218129	AWARD RIBBON CAMOUFLAGE	JUV. BD	6	0	3	6	7.68	
AM219310	TATTOO SLEEVES ST PATS	ST. PATRIC	2	0	0	6	5.06	
AM219405	TROPHY CUP 5"-8CT	AWARDS	5	0	3	6	35.72	
AM219500	SPANISH FANS	FIESTA	4	0	3	12	5.80	
AM219595	CNFTI AWARD RIBBON MICKEY	JUV. BD	3	0	2	6	5.70	
AM219597	AWARD RIBBON SESAME STREET	COLORBOOK	3	0	2	6	5.70	
AM219598	CONFETTI AWARD RIBBON TINK	JUV. BD	3	0	2	6	5.58	
AM21965	EMERGENCY LOSS OF CONTROL	ADULTBD	1	0	1	4	2.50	
AM219664	RBN CNF AWRD CINDERELLA	JUV. BD	5	0	2	6	9.50	
AM220008	Top Hat Foil Garland -Jewel To	HNY	5	0	0	0	20.20 Over	
AM220015	GARLAND WIRE GRAD CAP MULT	GRADUATION	16	0	0	0	13.12 Over	
AM220079	BNR BLK & BONE SKULL	HALLOWEEN	11	0	2	12	22.96	
AM220090	KIT GAUZE GLTER BAT HALLOWE	HALLOWEEN	1	0	0	24	3.92	
AM220091	BNR CLOTH CREEPY CARNIVAL	HALLOWEEN	1	0	0	6	4.80	
AM220100	GRLND CHAIN LINK PPR XMAS	CHRISTMAS	8	0	0	0	15.20 Over	
AM220108	GRLND GLTR PHTO 1ST BDAY BQ	JUV. BD	1	0	2	6	4.11 Under	
AM220109	GRLND GLTR PHTO 1ST BDAY GI	JUV. BD	6	0	2	6	24.66	
AM220110	Football Tassel Garland	FOOTBALL	6	0	3	6	26.88	
AM220140	GARLAND FALL LEAVES BOA 9	THANKSGIVN	2	0	0	0	12.36 Over	
AM220155	GRLND RING - PATRIOTIC	PATRIOTIC	10	0	3	18	9.80	
AM220166	GRLND GLITTER FAN BNR	PATRIOTIC	8	0	3	9	27.28	
AM220194	GEL CLING WELCOME FALL	THANKSGIVN	10	0	0	12	16.80	
AM220213	GRLND HC LIGHT BULB	CHRISTMAS	5	0	3	12	10.50	
AM220226	GRLND SEQUIN RING CANDY CA	CHRISTMAS	2	0	0	0	2.24 Over	
AM220265	)GRLND DIE CUT PPR SUPER MA	JUV. BD	3	0	0	0	5.34 Over
AM220288	Boneyard Black Leaf Garland	HALLOWEEN	1	0	3	9	1.79 Under	
AM22055.05	LNTRN PPR GRLND ORANGE	PAPER DECO	11	0	4	12	42.02	
AM22055.08	LNTRN PPR GRLND FROSTY WH	PAPER DECO	6	0	3	12	26.16	
AM22055.09	LNTRN PPR GRLND YLW SUNSHI	PAPER DECO	4	0	4	12	17.44	
AM22055.10	LNTRN PPR GRLND JET BLCK	PAPER DECO	9	0	6	12	39.24	
AM22055.103	LNTRN PPR GRLND BRGHT PINK	PAPER DECO	7	0	3	12	30.52	
AM22055.105	LNTRN PPR GRLND BRIGHT RYL	PAPER DECO	9	0	3	12	39.24	
AM22055.106	PPR LANTERN GRLND NEW PUR	PAPER DECO	4	0	3	12	17.44	
AM22055.121	PPR LANTERN GRLND ROBINS E	PAPER DECO	11	0	6	12	42.02	
AM22055.18	GRLND PPR LNTRN SILVER	PAPER DECO	12	0	6	12	50.04	
AM22055.19	GRLND PPR LNTRN GOLD	PAPER DECO	9	0	6	12	37.53	
AM22055.40	GRLND PPR LNTRN APPLE RED	PAPER DECO	7	0	3	12	30.52	
AM22055.53	LANTERN PPR GARLAND KIWI	PAPER DECO	8	0	3	12	34.88	
AM22055.54	LNTRN PPR GRLND CRBBN BLU	PAPER DECO	7	0	3	12	30.52	
AM22055.90	LNTRN PPR GRLND MULTI	PAPER DECO	7	0	3	12	26.74	
AM22056.90	LNTRN GRLND RAINBOW	PAPER DECO	11	0	0	0	47.96 Over	
AM221066.03	GRLND RING GRAD - GRN	GRADUATION	5	0	0	0	5.60 Over	
AM221066.05	GRLND RING GRAD - ORNG	GRADUATION	5	0	0	0	5.60 Over	
AM221066.09	GRLND RING GRAD - YLW	GRADUATION	3	0	0	0	3.36 Over	
AM221066.106	GRLND RING GRAD - PURPL	GRADUATION	8	0	0	0	8.96 Over	
AM221066.27	GRLND RING GRAD - BERRY	GRADUATION	14	0	0	0	15.68 Over	
AM221968	PARTY TAPE HOLLYWOOD	MOVIEAWARD	8	0	3	9	14.40	
AM223103	12' TINSEL GRLND PRSMT C LI	CHRISTMAS	2	0	0	0	6.00 Over	
AM223106	18' PINE GARLAND	CHRISTMAS	5	0	0	0	21.20 Over	
AM224501.05	GARLAND 3D GRAD CAP ORANG	GRADUATION	3	0	0	0	13.86 Over	
AM224501.09	GARLAND 3D GRAD CAP YELLOW	GRADUATION	3	0	0	0	13.86 Over	
AM224501.106	GRLND 3D GRAD CAP NEW PURP	GRADUATION	3	0	0	0	13.86 Over	
AM224501.40	GARLAND 3D GRAD CAP RED	GRADUATION	3	0	0	0	12.37 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM226000	PATRIOTIC BUNTING GARLAND	PATRIOTIC	9	0	0	0	17.46	Over	
AM230024	GIFT WRAP FL SWEET SIXTEEN	FOIL DECOR	2	0	2	6	4.61		
AM240028	LANTERNS PPR VALENTINE	VALENTINE	1	0	0	0	4.16	Over	
AM240035	KIT DECORATING TISSUE FALL	THANKSGIVN	5	0	0	0	30.20	Over	
AM240038	DECO KIT ROOM FALL	THANKSGIVN	3	0	0	0	15.36	Over	
AM240045	DECO KIT ROOM THANKSGIVING	THANKSGIVN	5	0	0	0	25.60	Over	
AM240047	KIT DECO FIRST COMMUNION PI	FIRST COMM	3	0	2	6	15.36		
AM240048	KIT DECO FIRST COMMUNION BL	FIRST COMM	2	0	2	6	10.24		
AM240053	CP CASCADE MINI HOLLYWOOD	MOVIEAWARD	13	0	6	12	13.00	Over	
AM240054	LANTERN PAPER ROUND HOLLY	MOVIEAWARD	6	0	3	12	24.96		
AM240055	CP MINI CASCADE FIESTA	FIESTA	10	0	3	12	10.20		
AM240057	BUNTING POLYESTER MED	PATRIOTIC	18	0	0	0	47.90	Over	
AM240058	BUNTING POLYESTER LG	PATRIOTIC	9	0	0	0	41.94	Over	
AM240094	LNTRN PR PPR RND PLACE YOU	CASINO	6	0	3	12	24.96		
AM240095	CP CSCD MINI PLACE YOUR BET	CASINO	1	12	6	12	1.14	Under	
AM240096	DEC KIT PLACE YOUR BETS	CASINO	5	0	3	6	22.86		
AM240098	CP CSCD MINI DISCO FEVER	DISCO	12	0	4	12	12.00		
AM240102	LNTRN PR PPR RND FEELING GR	TIME PERIO	5	0	3	12	20.80		
AM240105	DEC KIT TOTALLY 80'S	TIME PERIO	6	0	2	6	26.88		
AM240137	CP CSCD MINI WESTERN	WESTERN	8	0	3	12	9.12		
AM240158	CP 3D HAPPY THANKSGIVING	THANKSGIVN	2	0	0	0	3.96	Over	
AM240177	LANTERN PAPER BASKETBALL	BASKETBALL	10	0	6	12	36.80		
AM240178	LNTRN PAPER SOCCER	SOCCER	9	0	3	12	32.76		
AM240228	DEC WINDOW SNOWFLAKE GLTR	CHRISTMAS	2	0	0	0	2.64	Over	
AM240232	BUNTING POLYESTER EX-LG	PATRIOTIC	8	0	0	0	53.12	Over	
AM240245	BUNTING POLYESTER SM	PATRIOTIC	17	0	0	0	34.00	Over	
AM240264	TINSEL WREATH PRM HOLLY	CHRISTMAS	5	0	0	0	30.70	Over	
AM240265	Giant Red Flocked Bow	CHRISTMAS	5	0	0	0	15.25	Over	
AM240304	KIT DECORATING- 50	ADULTBD	2	0	2	6	8.96		
AM240305	DECO TINSEL GRAD CAP	GRADUATION	10	0	2	6	11.00	Over	
AM240306	KIT DECORATING- 40	ADULTBD	1	0	2	6	4.48	Under	
AM240307	KIT DECORATING- 60	ADULTBD	2	0	2	6	10.24		
AM240308	KIT DECORATING- 30	ADULTBD	2	0	2	6	10.24		
AM240344	DEC KIT PERS GOLD ELG SCRL	ANNIVERSAR	4	0	2	6	23.02		
AM240361	DEC 3D GLTR PUMPKIN	HALLOWEEN	7	0	0	0	11.06	Over	
AM240382	DEC LARGE PLASTIC CANDY CA	CHRISTMAS	3	0	0	0	4.98	Over	
AM240383	TWINKLE FLUFF	CHRISTMAS	10	0	0	0	31.60	Over	
AM240384	SNOW BLANKET	CHRISTMAS	19	0	0	0	65.74	Over	
AM240465	CP CSCD BLCK & BONE	HALLOWEEN	9	0	0	0	20.34	Over	
AM240507	WEB SPIDER MULTI	HALLOWEEN	7	0	0	0	18.62	Over	
AM24055.05	LNTRNS RND PPR 9.5" Orange	PAPER DECO	12	0	3	12	43.20		
AM24055.08	LNTRNS RND PPR 9.5" FROSTY	VPAPER DECO	10	0	6	12	31.50		
AM24055.09	LNTRNS RND PPR 9.5" YLW SNS	H PAPER DECO	14	0	3	12	45.68	Over	
AM24055.10	LANTERNS RND PPR 9.5" JET BL	PAPER DECO	6	0	4	12	18.90		
AM24055.103	LNTRNS RND PPR 9.5" BRIGHT	PI PAPER DECO	13	0	4	12	42.12	Over	
AM24055.105	RND PPR LNTRN BRIGHT RYL BL	IPAPER DECO	11	0	4	12	34.65		
AM24055.106	LANTERNS RND PPR 9.5" NEW	PI PAPER DECO	15	0	4	12	48.94	Over	
AM24055.40	LNTRN RND PPR RED	PAPER DECO	12	0	4	12	37.80		
AM24055.53	LANTERNS RND PPR KIWI	PAPER DECO	3	0	3	12	10.80		
AM24055.54	LNTRNS RND PPR 9.5" CARIB	BL PAPER DECO	10	0	3	12	36.00		
AM24055.90	LANTERNS PPR 9.5" MULTI	PAPER DECO	13	0	4	12	46.80	Over	
AM24056.19	Round Paper Lanterns - Gold	PAPER DECO	11	0	6	12	40.15		
AM240566	BNR FELT THANKSGIVING	THANKSGIVN	3	0	0	0	6.96	Over	
AM240569	WNDW DEC SNOWFLAKE TRDT	CHRISTMAS	7	0	0	0	9.24	Over	
AM240574	CP GLTR HPY 1ST BDAY GIRL	JUV. BD	12	0	4	12	14.28		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM240575	CP GLTR HPY 1ST BDAY BOY	JUV. BD	11	0	4	12		14.76	
AM240594	TINSEL TREE LG GLD	CHRISTMAS	2	0	0	0		6.40	Over
AM240598	TINSEL TREE SM RED	CHRISTMAS	2	0	0	0		1.91	Over
AM240599	TINSEL TREE SM GRN	CHRISTMAS	3	0	0	0		2.93	Over
AM240607	TINSEL WREATH JMB RED	CHRISTMAS	4	0	0	0		16.00	Over
AM240608	TINSEL WREATH JMB GRN	CHRISTMAS	6	0	0	0		24.00	Over
AM240609	TINSEL WREATH JMB SLVR	CHRISTMAS	3	0	0	0		12.00	Over
AM240610	TINSEL WREATH JMB GOLD	CHRISTMAS	4	0	0	0		16.00	Over
AM240614	TINSEL DLX CANDY CANES	CHRISTMAS	1	0	0	0		4.40	Over
AM240634	SPRAY SNOW STENCIL	PURGE	19	0	0	0		12.54	Over
AM240635	Red Bow	CHRISTMAS	6	0	0	0		7.86	Over
AM240640	CP GLITTER 3D HEARTS	VALENTINE	5	0	0	0		7.90	Over
AM240654	Spider Web Light Set	HALLOWEEN	3	0	0	0		34.17	Over
AM240695	LANTERNS EGG-SHAPED	EASTER	5	0	0	0		20.42	Over
AM240696	DOOR BNR FELT - EASTER	EASTER	7	0	0	0		16.04	Over
AM240792	GLOBE LIGHTS CLEAR	LUAU	4	0	0	0		37.84	Over
AM240826	Gold Large Ribbon Bow	CHRISTMAS	4	0	0	0		9.80	Over
AM240843	Big Red Bow	CHRISTMAS	3	0	0	0		26.67	Over
AM240887	TINSEL DLX EGG	EASTER	5	0	0	0		21.54	Over
AM240987	LANTERNS - BLK & BONE	HALLOWEEN	5	0	0	0		25.74	Over
AM240991	CURTAIN DOOR LACE	HALLOWEEN	3	0	0	0		15.75	Over
AM241011	MINI CASCADE C/P BABY GIRL	BABYSHOWER	4	0	4	12		4.00	
AM241018	KIT EASTER BUNNY EGG DYING	EASTER	15	0	0	0		12.30	Over
AM241019	MINI CASCADE C/P BABY BOY	BABYSHOWER	11	0	4	12		12.54	
AM241034	SIGN LG GLITTER AMERICAN FLAPATRIOTIC		14	0	3	24		30.52	
AM241077	LNTRNS PRNTD SPARKLING GRAGRADUATION		11	0	0	0		42.46	Over
AM241077.03	LNTRN PRNTD GRAD - GRN	GRADUATION	2	0	0	0		7.72	Over
AM241077.05	LNTRN PRNTD GRAD - ORNGE	GRADUATION	5	0	0	0		19.30	Over
AM241077.09	LNTRN PRNTD GRAD - YLW	GRADUATION	5	0	0	0		19.30	Over
AM241077.106	LNTRN PRNTD GRAD - PRPL	GRADUATION	4	0	0	0		14.56	Over
AM241077.27	LNTRN PRNTD GRAD - BERRY	GRADUATION	3	0	0	0		11.58	Over
AM241077.40	LNTRN PRNTD GRAD - RED	GRADUATION	2	0	0	0		7.28	Over
AM241080	LNTRNS W/ GRAD CAPS	GRADUATION	1	0	0	0		5.88	Over
AM241083	Battery Operated LED Pinwheel	PATRIOTIC	6	0	0	0		38.52	Over
AM241087	BOW VELVET PR ROSETTE	PATRIOTIC	16	0	0	0		64.00	Over
AM241091	BNR TIKI FLAG	LUAU	5	0	4	12		11.60	
AM241116	EGG DYING KIT COLORING CUP	EASTER	5	0	0	0		5.50	Over
AM241125	CNF FABRIC FLWR HIBISCUS	LUAU	3	0	3	6		11.85	
AM241127	BUNTING R/W/B 36" X 72"	PATRIOTIC	15	0	0	0		243.96	Over
AM241164	DOOR DECO SIDE SHOW	HALLOWEEN	2	0	0	0		2.80	Over
AM241168	KIT DECO ROOM BLCK & BONE	HALLOWEEN	4	0	0	0		20.48	Over
AM241171	SIGN THANKFUL GRATEFUL BLE	THANKSGIVN	11	0	0	0		17.60	Over
AM241179	ENTRY DOORWAY DLX CEMETER	PURGE	1	0	0	0		9.00	Over
AM241184	LT CUP STRING CHARACTER	HALLOWEEN	4	0	0	0		33.12	Over
AM241191	SIGN MED MDF W/ CHALKBRD F	PURGE	5	0	0	0		8.00	Over
AM241195	SIGN MDF MED W/ CHALKBOARD	HALLOWEEN	13	0	0	0		20.80	Over
AM241197	GLTR DNGLR SIGN MDF MED HN	DISCONTNUE	10	0	0	0		16.00	Over
AM241201	Summer Natural Umbrella Cover	LUAU	2	0	1	3		42.00	
AM241205	Tiki Bar Hut	LUAU	1	0	1	2		21.00	
AM241209	WINDOW BOARDS CEMETERY	HALLOWEEN	2	0	0	0		8.00	Over
AM241212	LT LED STRING ORNG	HALLOWEEN	9	0	0	0		62.46	Over
AM241213	LT LED STRING PRPL	HALLOWEEN	11	0	0	0		69.96	Over
AM241321	STAR CASCADE C/P	PATRIOTIC	3	0	2	6		6.96	
AM241322	LANTERNS XMAS PR	CHRISTMAS	4	0	0	0		16.64	Over
AM241324	CURTAIN DOORWAY RETIRED	RETIREMENT	6	0	2	6		22.50	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM241334	BOW SANTA W/ GLD BUCKLE	CHRISTMAS	7	0	0	0		0.00	Over
AM241338	Champagne Bottle Centerpiece	HNY	4	0	0	0		7.76	Over
AM241395	SIGN AMERICANA USA	PATRIOTIC	18	0	0	0		28.80	Over
AM241396	BURLAP BUNTING 36" AMERICAN	PATRIOTIC	5	0	0	0		31.00	Over
AM241397	BOW BURLAP AMERICANA	PATRIOTIC	19	0	0	0		76.38	Over
AM241398	Americana Galvan Star Light	PATRIOTIC	3	0	0	0		21.72	Over
AM241400	GEL CLING FLAG PATRIOTIC	PATRIOTIC	10	0	0	0		9.40	Over
AM241401	GEL CLING STAR	PATRIOTIC	11	0	0	0		18.48	Over
AM241402	SIGN FRIENDS FAMILY FUN	PATRIOTIC	11	0	0	0		19.80	Over
AM241403	SIGN WELCOME AMERICANA	PATRIOTIC	14	0	0	0		63.28	Over
AM241422	Picnic Party Paper Lanterns	CATERING	5	0	2	6		18.20	
AM241435	DEC KIT PERS SLVR ELEG SCRO	ANNIVERSAR	2	0	0	0		12.88	Over
AM241465	FALL BUCKET LIST EASEL	THANKSGIVN	3	0	0	0		10.29	Over
AM241470	Bag of Apples	THANKSGIVN	5	0	0	0		14.45	Over
AM241552	(6)DEC KIT RM OFFICIALLY RETIR	RETIREMENT	4	0	0	0		17.70	Over
AM241566	DECO KIT ROOM 21 BRLLIANT	ADULTBD	8	0	3	12		32.80	
AM241575	Serve It Up Paper Lanterns	VOLLEYBALL	1	0	3	12		3.64	Under
AM241598	Traditional Xmas Deluxe Sign	CHRISTMAS	1	0	0	0		2.85	Over
AM241602	Chalkboard Deluxe Sign	CHRISTMAS	2	0	0	0		5.70	Over
AM241659	Summer Luau Decorating Kit	PAPER DECO	7	0	6	12		31.36	
AM241815	LIGHT COLOR CHANGING PUMPK	HALLOWEEN	4	0	0	0		8.00	Over
AM241816	PUMPKIN STROBE LIGHT	HALLOWEEN	8	0	0	0		16.00	Over
AM241986	BUNNY LANTERNS	EASTER	5	0	0	0		28.87	Over
AM242003	LIGHTS/CAMERA/ACTION DOOR	MOVIEAWARD	5	0	2	6		13.92	
AM242057	Tiki Metallic Door Curtain	LUAU	1	0	3	6		3.75	Under
AM24211	FOIL PALM TREE CENTERPIECE	FOIL DECOR	2	0	2	6		8.48	
AM242306	KIT DEC GIANT SS CHRISTMAS	CHRISTMAS	2	0	2	6		21.64	
AM242309	DEC SNOWFLAKE LG WHT FOAM	CHRISTMAS	4	0	2	6		3.20	
AM243000.03	MINI STAR CASCADE C/P-GREEN	FOIL DECOR	4	0	2	6		3.60	
AM243000.07	MINI STAR CASCADE C/P - RED	FOIL DECOR	6	0	2	6		5.40	
AM243000.14	MINI STAR CASCADE C/P-PURPL	FOIL DECOR	10	0	6	12		9.00	
AM243000.18	MINI STAR CASCADE C/P - SILV	FOIL DECOR	3	0	6	12		2.70	Under
AM243000.19	MINI STAR CASCADE C/P-GOLD	FOIL DECOR	11	0	6	12		9.90	
AM243000.60	MINI STAR CASCADE C/P RWB	FOIL DECOR	11	0	6	12		9.46	
AM243035	DIRECTOR'S BOARD FOIL SPRAY	MOVIEAWARD	7	0	2	6		14.56	Over
AM243455	CHRISTMAS DOOR FOIL	CHRISTMAS	3	0	0	0		9.30	Over
AM243505	DEC KIT ULTIMATE OUTDOOR PA	PATRIOTIC	4	0	0	0		67.20	Over
AM243568.90	DECO KIT RAINBOW	PAPER DECO	7	0	4	12		40.88	
AM243834	LNTRN PAPER NHL	HOCKEY	12	0	0	0		50.40	Over
AM244000.03	DEC KIT GRAD - GREEN	GRADUATION	7	0	0	0		35.84	Over
AM244000.05	DEC KIT GRAD - ORANGE	GRADUATION	11	0	0	0		56.32	Over
AM244000.08	DEC KIT GRAD - WHITE	GRADUATION	5	0	0	0		25.60	Over
AM244000.09	DEC KIT GRAD - YELLOW	GRADUATION	11	0	0	0		56.32	Over
AM244000.106	DEC KIT GRAD NEW PURPLE	GRADUATION	7	0	0	0		35.84	Over
AM244000.27	DEC KIT GRAD - BERRY	GRADUATION	10	0	0	0		51.20	Over
AM244000.40	DEC KIT GRAD APPLE RED	GRADUATION	1	0	0	0		5.12	Over
AM244958	MLB Lanterns	BASEBALL	16	0	12	24		58.72	
AM244959	Rawlings™ Baseball Cascade Cen	BASEBALL	4	0	6	12		9.88	Under
AM246806	DECORATE YOUR CAR KIT	WEDDING	3	0	2	12		11.70	
AM24779	Tropical Birds Met Dr Curtain	LUAU	4	0	3	6		15.00	
AM247895	DEC KIT HOLLYWOOD	MOVIEAWARD	1	0	2	6		4.48	Under
AM247898	WREATH EGG	EASTER	4	0	0	0		52.96	Over
AM247899	CENTERPIECE EGG	EASTER	4	0	0	0		40.14	Over
AM247932	FLAG BOW PLASTIC - 4 LOOP	PATRIOTIC	10	0	0	0		9.20	Over
AM247934	BOW FLG AMERCAN 4 LOOP FLO	PATRIOTIC	1	0	0	0		1.36	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM247935	BOW STARS AND STRPE FLOCKE	PATRIOTIC	9	0	0	0		21.06	Over
AM247937	BUNTING R/W/B -36X18	PATRIOTIC	19	0	0	0		97.66	Over
AM247938	R/W/B BUNTING - 24 X 48	PATRIOTIC	11	0	0	0		84.92	Over
AM247945	R/W/B STAR BUNTING 18"X36"	PURGE	1	0	0	0		5.40	Over
AM247946	R/W/B STAR BUNTING 24" X 48"	PATRIOTIC	10	0	0	0		77.20	Over
AM247947	R/W/B STAR BUNTING 36" X 72"	PATRIOTIC	12	0	0	0		205.44	Over
AM248197.121	PPR LANTRNS 3 PK RBS EG BL	PAPER DECO	3	0	4	12		10.80	Under
AM248197.18	LANTERN PPR 3 PK SILVER	PAPER DECO	11	0	6	12		42.46	
AM248199.08	LANTERNS PPR WHITE W ATTCH	PAPER DECO	5	0	3	6		28.55	
AM248896	CAR DECO KIT-DELUXE WEDDIN	WEDDING	3	0	0	0		35.46	Over
AM249003	DECO HIGH CHAIR DELUXE-GIRL	JUV. BD	5	0	3	6		30.46	
AM249420	Blessed Day Decorating Kit	FIRST COMM	2	0	1	6		8.96	
AM249519	DEC KIT FOIL STARBURST BSG	HNY	5	0	0	0		40.60	Over
AM249560.06	Rose Flower Petals - Pink	WEDDING	7	0	3	6		27.65	Over
AM249560.08	Rose Flower Petals - White	WEDDING	7	0	2	6		27.65	Over
AM249560.40	Rose Flower Petals - Red	WEDDING	7	0	3	6		27.65	Over
AM249583	CNF FABRIC BFLY FLWR REB	CONFETTI	5	0	2	6		19.75	
AM249689	Luau Door Fringe	LUAU	2	0	3	6		2.56	Under
AM249736	Football Goal Centerpiece	FOOTBALL	7	0	6	12		14.98	
AM249778	CASCADE GOLD SILVER BLACK	GRADUATION	2	0	0	0		4.43	Over
AM249876	BASKETBALL CASCADE C/P	BASKETBALL	12	0	4	12		29.98	
AM249877	SOCCER CASCADE C/P	SOCCER	7	0	6	12		17.50	
AM249905	CP CASCADE NHL	HOCKEY	3	0	2	6		8.46	
AM250090	GLASSES ELECTRIC SLOT GOLD	TEAMSPIRIT	7	0	2	4		20.86	Over
AM250105	(4)GLASSES SLOT SLVR RHINE	TEAMSPIRIT	2	0	2	4		5.94	
AM250115	GLASSES PATRIOTIC STARS (UV)	PATRIOTIC	8	0	3	12		27.20	
AM250117.03	SLOT GLASSES GREEN	TEAMSPIRIT	5	0	3	12		17.00	
AM250117.05	SLOT GLASSES - ORANGE	TEAMSPIRIT	10	0	3	12		34.00	
AM250117.08	SLOT GLASSES- WHITE	TEAMSPIRIT	12	0	3	12		35.64	
AM250117.10	SLOT GLASSES - BLACK	TEAMSPIRIT	5	0	3	12		17.00	
AM250117.14	SLOT GLASSES- PURPLE	TEAMSPIRIT	6	0	3	12		20.40	
AM250117.22	SLOT GLASSES - BLUE	TEAMSPIRIT	3	0	3	12		10.20	
AM250117.40	SLOT GLASSES - RED	TEAMSPIRIT	4	0	3	12		13.60	
AM250124	STAR SHADES - RAINBOW (UV)	TEAMSPIRIT	5	0	3	12		17.00	
AM250124.03	STAR SHADES GREEN (UV)	TEAMSPIRIT	6	0	3	12		20.40	
AM250124.05	STAR SHADES ORANGE (UV)	TEAMSPIRIT	10	0	3	12		34.00	
AM250124.10	STAR SHADES BLACK (UV)	TEAMSPIRIT	7	0	3	12		23.80	
AM250124.103	STAR SHADES - PINK	TEAMSPIRIT	7	0	3	12		20.86	
AM250124.14	STAR SHADES PURPLE (UV)	TEAMSPIRIT	3	0	3	12		10.20	
AM250124.22	STAR SHADES BLUE (UV)	TEAMSPIRIT	4	0	3	12		13.60	
AM250124.40	STAR SHADES RED (UV)	TEAMSPIRIT	1	0	3	12		3.40	Under
AM250124.91	STAR SHADES BURGUNDY (UV)	TEAMSPIRIT	10	0	3	12		34.00	
AM250131	SLOT GLASSES PINK (UV)	TEAMSPIRIT	5	0	3	12		17.00	
AM250200	GLASSES DIAMOND BLING FUN	BACHLORETT	1	6	2	6		2.98	Under
AM250224.105	GLASSES GRAD SHP PL GLTR B	GRADUATION	4	0	0	0		4.82	Over
AM250225	Giant Hibiscus Plastic Sunglas	LUAU	4	0	2	6		6.32	
AM250229	BANDANA 60'S TIE DYE	TIME PERIO	1	0	2	6		6.84	Under
AM250230	ZEBRA BANDANA 80'S	TIME PERIO	3	0	2	6		20.52	
AM250232	SCARF - 70'S	TIME PERIO	4	0	2	6		20.48	
AM250233	SCARF - 50'S	TIME PERIO	1	0	2	6		5.12	Under
AM250235	HAT MINI CASINO	CASINO	10	0	12	48		2.80	Under
AM250241	GLASSES 80'S PRINTED LENSES	TIME PERIO	2	0	3	6		12.32	Under
AM250244	GLASSES 70'S PRINTED LENSES	TIME PERIO	7	0	2	6		43.12	Over
AM250248	GLASSES 50'S CAT STYLE	FIFTYS	5	0	2	6		31.42	
AM250249	GLASSES 60'S SOLID	TIME PERIO	4	0	2	6		26.64	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM250250	GLASSES 70'S SOLID	TIME PERIO	7	0	2	6		46.62	Over
AM250251	GLASSES CLASSIC 50'S	TIME PERIO	6	0	2	6		39.96	
AM250282	HAT STRAW W/BAND	WESTERN	1	0	3	12		2.14	Under
AM250283	GLTR MINI COWBOY HAT RAINBOTEAMSPIRIT	TEAMSPIRIT	10	0	4	12		8.80	
AM250283.10	GLITTER MINI COWBOY HAT BLA(TEAMSPIRIT	TEAMSPIRIT	9	0	4	12		7.92	
AM250284	BANDANA RAINBOW	TEAMSPIRIT	1	0	2	6		0.66	Under
AM250288	SLOT GLASSES RAINBOW	PURGE	2	0	0	0		6.80	Over
AM250299	HATS 6" DOC MCSTUFFINS	JUV. BD	5	0	3	6		9.70	
AM250301	TIARA PAPER SOFIA THE FIRST	JUV. BD	4	0	2	6		9.20	
AM250305.18	HAT GLTR MINI GRAD-SILVER	GRADUATION	2	0	0	0		1.56	Over
AM250306	HEADBAND DELUXE GRAD	GRADUATION	1	0	0	0		4.91	Over
AM250310	Cowboy Hat	HATS	3	0	0	0		16.05	Over
AM250313	TIARA FROZEN	JUV. BD	3	0	3	6		6.03	
AM250314	PPR HATS PIKACHU AND FRIENDJUV. BD	JUV. BD	4	0	3	6		7.40	
AM250322	GLASSES JMB NEON	TEAMSPIRIT	12	0	2	12		13.14	
AM250323	GLASSES SLOT NEON	TEAMSPIRIT	9	0	3	12		30.60	
AM250326	HAT COWBOY NEON	TEAMSPIRIT	6	0	2	6		14.70	
AM250327	GLTR HAT MINI COWBOY NEON	TEAMSPIRIT	11	0	4	12		8.69	
AM250329	BOA NEON	TEAMSPIRIT	3	0	2	6		11.28	
AM250330	BANDANA NEON	TEAMSPIRIT	3	0	3	12		1.70	
AM250333	(6)FLIP FLOPS GROOM	WEDDING	5	0	2	6		14.30	
AM250338	FUNSHADES PEARL VISION	TIME PERIO	1	0	1	4		2.98	
AM250341	Flocked Nerd Funshades	TIME PERIO	5	0	2	4		14.90	Over
AM250342	FUNSHADES FASHION ROSE	TIME PERIO	2	0	0	4		5.10	
AM250343	FUNSHADES FASHION DAISY	TIME PERIO	1	0	0	4		2.55	
AM250344	FUNSHADES BOWTIQUE	GLASSES	2	0	0	0		5.10	Over
AM250345	FUNSHADES RED EYELIDS	GLASSES	3	0	0	0		7.65	Over
AM250350	TIARA HELLO KITTY RAINBOW	JUV. BD	3	0	2	6		5.64	
AM250367	HAT DERBY HNY - BLCK	HNY	1	0	0	0		0.82	Over
AM250377	Happy New Year Fedora	HNY	13	0	0	0		17.55	Over
AM250380.25	Happy New Year Tiara - Purple	HNY	7	0	0	0		10.15	Over
AM250388	BOA MIS QUINCE	HALLOWEEN	4	0	2	6		15.04	
AM250393	HAT TOP 30TH BDAY GLITTER	ADULTBD	10	0	4	12		21.25	
AM250394	HAT TOP 60TH BDAY GLITTER	ADULTBD	2	0	4	12		3.72	Under
AM250395	HAT TOP 40TH BDAY GLITTER	ADULTBD	8	0	4	12		17.36	
AM250396	HAT TOP 50TH BDAY GLITTER	ADULTBD	11	0	6	12		24.00	
AM250397	FEDORA BDAY PRINCESS GLITTEADULTBD	ADULTBD	12	0	4	12		26.04	
AM250400.105	Mini Glitter Plastic Top Hat B	HNY	4	0	0	0		3.92	Over
AM250403	GLASSES EASTER SHPD GLITTE EASTER		1	0	0	0		1.30	Over
AM250407	TIARA FLASHING 40TH BDAY	ADULTBD	2	0	3	6		7.56	Under
AM250408	TIARA FLASHING 60TH BDAY	ADULTBD	5	0	3	6		18.43	
AM250409	TIARA FLASHING 50TH BDAY	ADULTBD	3	0	3	6		11.34	
AM250410	TIARA FLASHING BDAY PRINCESSADULTBD	ADULTBD	2	6	3	6		7.56	Under
AM250411	TIARA FLASHING 30TH BDAY	ADULTBD	7	0	3	6		26.46	Over
AM250415	PPR MASKS WWE PRTY	JUV. BD	5	0	2	6		9.45	
AM250416	HAT MINI GLTR CINCO SOMBRERFIESTA		6	0	4	12		4.68	
AM250419	HAT MINI GLITTER PATRIOTIC	PATRIOTIC	2	0	4	12		1.73	Under
AM250424	(12)CROWNS PT	ADULTBD	8	0	4	12		25.84	
AM250426	CROWNS PR	ADULTBD	10	0	6	12		35.40	
AM250430	TIARA PR	ADULTBD	8	0	2	12		27.68	
AM250436	CONE PRTY HAT FL BP	ADULTBD	4	0	2	6		7.24	
AM250447	)TOP HAT SPARKLE BRIGHT BDA	ADULTBD	1	0	3	12		2.15	Under
AM250452	Sassy Bride Feather Boa	BACHLORETT	5	0	2	6		19.10	
AM250453	Team Bride Multipack Funshades	BACHLORETT	5	0	2	6		16.80	
AM250457	FASCINATOR ELEGANT BRIDE	BACHLORETT	4	0	3	6		17.36	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM250459	HAT BASEBALL ELEGANT BRIDE	BACHLORETT	2	0	2	6		9.65	
AM250466	SLOT GLASSES RED WHT AND B	PATRIOTIC	13	0	0	0		38.48	Over
AM250467	FEDORA RED WHT BLU PLASTIC	PATRIOTIC	35	0	0	0		26.60	Over
AM250469	)GLASSES JMB R W B	PATRIOTIC	13	0	3	12		16.44	Over
AM250470	HAT COWBOY RED WHT AND BLU	PATRIOTIC	9	0	0	0		25.20	Over
AM250471	FEDORA R W B	PATRIOTIC	4	0	0	0		9.72	Over
AM250480	FUNSHADES TOP HAT	WEDDING	2	0	1	4		5.44	
AM250487	FUNSHADES DISCO BALL	GLASSES	4	0	1	4		10.88	
AM250516	(12)HAT GLTR TOP RETIRED	RETIREMENT	6	0	3	12		11.88	
AM250526	(6)PPR HAT SUPER MARIO	JUV. BD	5	0	2	6		10.05	
AM250542.03	BOA GREEN	TEAMSPIRIT	4	0	2	6		14.56	
AM250542.05	BOA ORANGE	TEAMSPIRIT	4	0	2	6		14.86	
AM250542.08	BOA WHITE	TEAMSPIRIT	3	0	2	6		10.92	
AM250542.09	BOA YELLOW	TEAMSPIRIT	5	0	2	6		18.85	
AM250542.10	BOA BLACK	TEAMSPIRIT	5	0	2	6		18.72	
AM250542.103	BOA PINK	TEAMSPIRIT	1	0	2	6		3.76	Under
AM250542.18	Silver Boa	TEAMSPIRIT	5	0	2	6		21.00	
AM250542.19	Gold Boa	TEAMSPIRIT	4	0	2	6		16.80	
AM250542.22	BOA BLUE	TEAMSPIRIT	3	0	2	6		12.48	
AM250542.40	BOA RED	TEAMSPIRIT	3	0	2	6		12.48	
AM250543.03	HAT GLTR MINI COWBOY GREEN	TEAMSPIRIT	6	0	4	12		4.87	
AM250543.05	HAT GLTR MINI COWBOY ORANGE	TEAMSPIRIT	14	0	4	12		11.24	Over
AM250543.103	HAT GLTR MINI COWBOY -PINK	TEAMSPIRIT	14	0	4	12		12.53	Over
AM250543.14	HAT GLTR MINI COWBOY PURPLE	TEAMSPIRIT	5	0	4	12		4.50	
AM250543.40	HAT GLITTER MINI COWBOY RED	TEAMSPIRIT	3	12	4	12		2.37	Under
AM250547	Birthday Chic Cone Hat	ADULTBD	1	6	6	12		3.50	Under
AM250554	(6)CROWNS GIRL OR BOY?	BABYSHOWER	5	0	2	6		16.15	
AM250555	(6)GLASSES GIRL OR BOY?	BABYSHOWER	3	0	2	6		16.89	
AM250559	(6)HATS PPR CONE BLAZE	JUV. BD	5	0	2	6		8.10	
AM250571	(12)HAT BLK PR	ADULTBD	13	0	3	12		14.88	Over
AM250572	(12)HAT BLK BW	ADULTBD	4	0	3	12		4.20	
AM250573	HAT PATRIOTIC SEQUIN COWBOY	PATRIOTIC	3	0	0	0		18.36	Over
AM250574	BUCKET HAT PATRIOTIC MEN	PATRIOTIC	2	0	0	0		7.20	Over
AM250581	Ariel Dream Big Tiara	JUV. BD	7	0	2	6		11.55	Over
AM250582	DP Dream Big Tiara	JUV. BD	2	0	3	6		3.30	Under
AM250583	DC GIRLS Electroplated Tiara	JUV. BD	5	0	6	12		8.25	Under
AM250584	DC GIRLS Paper Tiara Hbands	JUV. BD	7	0	2	6		14.70	Over
AM250637	HNY Mini Crown - Gold	HNY	2	0	0	0		1.96	Over
AM250645	Valentine Dotted Glasses	VALENTINE	7	0	0	0		43.12	Over
AM250646	Disney Elena Tiara	JUV. BD	2	0	3	6		3.30	Under
AM25070	CHEF'S HAT	CATERING	6	0	3	12		5.14	
AM250966	DLX EASTER BONNET	EASTER	3	0	0	0		9.71	Over
AM251097	Rawlings Baseball Printed Glas	BASEBALL	3	0	2	6		21.24	
AM251351	ELCTRPLT TIARA SOFIA THE FIRS	JUV. BD	6	0	3	6		9.90	
AM251352	HEADBAND DOC MCSTUFFINS	JUV. BD	3	0	2	6		4.62	
AM251417	PPR TIARA HELLO KITTY RAINBO	JUV. BD	8	0	2	6		17.25	Over
AM251594	Finding Dory Paper Cone Hat	JUV. BD	4	0	2	6		7.08	
AM251620	Ariel Dream Big Paper Tiara	JUV. BD	3	0	2	6		6.03	
AM251621	Disney Princess Dream Big Pape	JUV. BD	3	0	3	6		6.03	
AM251837	Elena of Avalor Paper Tiaras	JUV. BD	3	0	3	6		6.30	
AM252107	HEADBAND GIRLS 1ST B-DAY NO	JUV. BD	6	0	4	8		18.90	
AM253001	PATRIOTIC MINI TOP HAT	PATRIOTIC	4	0	0	0		1.84	Over
AM253006	HAT KIT - PPR PILGRIM	THANKSGIVN	7	0	0	0		27.72	Over
AM253840	ELECTROPLT TIARA CINDERELLA	JUV. BD	1	0	2	6		1.88	Under
AM253954	HAT PATRIOTIC SKIMMER	PATRIOTIC	5	0	0	0		4.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM25500.10	MORTARBOARD - BLACK	GRADUATION	28	0	0	0	22.68	Over	
AM255001	Autograph Grad Hat w/Pen	GRADUATION	1	0	0	0	2.43	Over	
AM255002.08	MORTARBOARD GRADUATION - VGRADUATION		12	0	0	0	11.04	Over	
AM255432	Mardi Gras Boa	MARDI GRA	5	0	2	6	18.80		
AM255519.18	(6)FEDORA SLVR	TEAMSPIRIT	6	0	2	6	16.80		
AM255519.19	FEDORA GLD	TEAMSPIRIT	4	0	2	6	11.20		
AM255552	HOLLYWOOD GOLD GLITTER TOPMOVIEAWARD		9	0	4	12	23.20		
AM255553	HOLLYWOOD BLACK GLTTER TOPMOVIEAWARD		6	0	4	12	15.46		
AM255554	HOLLYWOOD SILVR GLTTER TOPMOVIEAWARD		10	0	3	12	26.00		
AM255556	HLLYWD BLACK/GOLD TINSEL BQMOVIEAWARD		8	0	6	12	25.20		
AM255559	GLASSES SILVER/GOLD OVAL-12MOVIEAWARD		2	0	2	6	14.28		
AM255561.03	BANDANA GREEN	TEAMSPIRIT	5	0	3	12	3.30		
AM255561.05	BANDANA ORANGE	TEAMSPIRIT	2	0	3	12	1.32	Under	
AM255561.08	BANDANA WHITE	TEAMSPIRIT	12	0	3	12	7.03		
AM255561.09	BANDANA YELLOW	TEAMSPIRIT	13	0	3	12	8.58	Over	
AM255561.10	BANDANA BLACK	TEAMSPIRIT	10	0	3	12	5.80		
AM255561.103	BANDANA PINK	TEAMSPIRIT	13	0	12	24	8.58		
AM255561.14	BANDANA PURPLE	TEAMSPIRIT	14	0	3	12	9.24	Over	
AM255561.22	BANDANA BLUE	TEAMSPIRIT	6	0	12	24	3.48	Under	
AM255566	VISOR - CASINO	CASINO	10	0	3	6	11.40	Over	
AM255567	GLITTER TOP HAT WITH CARDS	CASINO	3	0	3	12	7.44		
AM255568	FELT GAME - CRAPS/ROULETTE	CASINO	3	0	1	6	34.26		
AM255569	HAT TOP PTD PATRIOTIC GLITTEPATRIOTIC		2	0	0	0	5.40	Over	
AM255570	FELT GAME - BLACKJACK	CASINO	4	0	2	6	45.68		
AM255571	GAME SHEETS - BINGO	CASINO	5	0	3	6	16.10		
AM255572	GOLD COINS - CASINO HIGH COLCASINO		6	0	6	12	14.22		
AM255574	PLAYING DICE 5 PACK	CASINO	11	0	3	12	15.40		
AM255577	CASINO MONEY	CASINO	7	0	3	12	8.61		
AM255579	ROULETTE SET	CASINO	1	0	2	6	11.80	Under	
AM255580	POKER CHIP SET - 150 COUNT	CASINO	6	0	3	6	27.24		
AM255606.18	(6)HAT COWBOY SLVR	TEAMSPIRIT	7	0	2	6	18.06	Over	
AM255606.19	HAT COWBOY GLD	TEAMSPIRIT	6	0	2	6	14.70		
AM256513	TIARAS PAPER MLP FRNDSHP	JUV. BD	5	0	2	6	11.50		
AM25755	PL HAT CAMOUFLAGE	JUV. BD	12	0	4	12	10.19		
AM257892	TIARA HOLLYWOOD DELUXE	MOVIEAWARD	1	0	3	6	5.42	Under	
AM257893	TOP HAT SILVER GLTR MINI	MOVIEAWARD	10	0	6	12	9.80		
AM258419.03	HAT DERBY HNY - GRN	HNY	12	0	0	0	9.84	Over	
AM258419.105	HAT DERBY HNY - BLUE	HNY	2	0	0	0	1.64	Over	
AM258419.40	HAT DERBY HNY - RED	HNY	8	0	0	0	6.56	Over	
AM259045	CONEHAT EARS DIE CUT MICKEYJUV. BD		3	0	3	6	5.82		
AM259047	HEADBAND EARS W/ BOW MINNIEJUV. BD		8	0	3	6	23.52	Over	
AM259309	GLASSES PRINTED TEXAS RANGBASEBALL		4	0	2	6	30.64		
AM259609	TIARA HEADBAND TINKERBELL	JUV. BD	5	0	2	6	16.80		
AM259664	TIARAS PAPER CINDERELLA	JUV. BD	3	0	2	6	6.90		
AM259736.18	(12)GLASSES JMB SLVR	TEAMSPIRIT	10	0	3	12	13.10		
AM259768	Prehistoric Dinosaurs Noses	JUV. BD	6	0	6	12	14.58		
AM259769.03	JUMBO GLASSES GREEN	TEAMSPIRIT	6	0	3	12	7.80		
AM259769.05	JUMBO GLASSES ORANGE	TEAMSPIRIT	3	0	3	12	4.26		
AM259769.08	JUMBO GLASSES WHITE	TEAMSPIRIT	5	0	3	12	7.10		
AM259769.10	JUMBO GLASSES BLACK	TEAMSPIRIT	19	0	3	12	24.78	Over	
AM259769.14	JUMBO GLASSES PURPLE	TEAMSPIRIT	1	0	3	12	1.42	Under	
AM259769.19	(12)GLASSES JMB GLD	TEAMSPIRIT	2	0	3	12	2.90	Under	
AM259769.22	JUMBO GLASSES BLUE	TEAMSPIRIT	4	0	3	12	5.68		
AM259769.40	JUMBO GLASSES RED	TEAMSPIRIT	8	0	3	12	10.40		
AM259866	HLLYWD BLACK FELT GANGSTERHALLOWEEN		17	0	0	0	20.06	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM259868	HOLLYWOOD BLACK FELT TOP HHATS		6	0	0	0		6.30	Over
AM260027	Hanukkah Icon Adhesive Pad Tag	CHRISTMAS	12	0	0	0		18.24	Over
AM260058	BOX PL TREE	CHRISTMAS	12	0	0	0		13.92	Over
AM260059	BOX PL SANTA	CHRISTMAS	6	0	0	0		6.96	Over
AM260061	BOX HEART PL VAL	VALENTINE	7	0	0	0		8.12	Over
AM260065	QUART PAIL VAL	VALENTINE	7	0	0	0		4.20	Over
AM260071	FVR CONTAINER STAR WARS EP JUV. BD		24	0	12	24		26.88	
AM260081	Holiday Giftcard Holder	CHRISTMAS	10	0	0	0		9.10	Over
AM260086	TAGS KRAFT XMAS CONTAINER	CHRISTMAS	5	0	0	0		6.00	Over
AM260089	TAGS CONTAINER XMAS SNOWMCHRISTMAS		9	0	0	0		10.80	Over
AM260090	TAGS CONTAINER XMAS HOLLY	CHRISTMAS	7	0	0	0		8.40	Over
AM260126	DC GIRLS Favor Container	JUV. BD	6	0	6	12		6.00	
AM260128	FAVOR CONTAINER CAMOUFLAGJUV. BD		10	0	6	12		7.40	
AM260133	Ariel Dream Big Fav Container	JUV. BD	8	0	6	12		7.84	
AM260143	White Gift Box Assortment	CHRISTMAS	16	0	0	0		52.64	Over
AM261351	FVR CONTAINER SOFIA THE FIRSJUV. BD		18	0	6	18		18.72	
AM261352	FAVOR CONTAINER DOC MCSTUJUV. BD		21	0	6	12		23.52	Over
AM261354	CONTAINER FVR AVENGERS	JUV. BD	17	0	6	12		16.83	Over
AM261355	CONTAINER FVR SPIDER-MAN	JUV. BD	30	0	6	12		33.60	Over
AM261386	FVR CONTAINER BATMAN	JUV. BD	38	0	6	12		42.56	Over
AM261413	FVR CONTNR TRANSFORMERS	JUV. BD	8	0	6	12		8.96	
AM261416	FVR CONTAINER FROZEN	JUV. BD	23	0	12	24		25.78	
AM261417	FVR CONTNR HELLO KITTY RAINJUV. BD		10	0	6	12		8.40	
AM261462	FVR CONTAINER PAW PATROL	JUV. BD	9	12	12	24		9.15	Under
AM261467	FVR CONTNR WWE PRTY	JUV. BD	9	0	6	12		10.08	
AM261594	Finding Dory Favor Container	JUV. BD	13	0	6	12		12.87	Over
AM261667	FVR CONTAINER LION GUARD	JUV. BD	11	0	6	12		10.89	
AM261672	Sesame Street® Favor Container	JUV. BD	7	0	6	12		7.00	
AM261733	Marvel Epic Avengers™ Favor Co	JUV. BD	10	0	6	12		10.00	
AM261837	Elena of Avalor Favor Containe	JUV. BD	10	0	6	12		10.00	
AM261844	FVR CNTNR PIKACHU AND FRIENJUV. BD		25	0	6	12		25.00	Over
AM263840	FAVOR CONTAINER CINDERELLAJUV. BD		13	0	6	12		14.56	Over
AM265074	FAVOR CONTAINER TMNT	JUV. BD	11	0	6	12		12.32	
AM266597	FAVOR CONTAINER MINNIE	JUV. BD	7	0	6	12		7.84	
AM267000	GIFT BOX - WHITE 19 X12X 5	GIFT WRAP	6	0	0	0		10.32	Over
AM267001	GIFT BOX - WHT 14.75 X 9.5 X2	GIFT WRAP	3	0	0	0		2.94	Over
AM267002	GIFT BOX -WHITE 11 X 8 X 1.25	GIFT WRAP	4	0	0	0		3.28	Over
AM267004	GIFT BOX - WHITE 9 X 9 X 5	GIFT WRAP	5	0	0	0		6.80	Over
AM267006	GIFT BOX -WHITE 6 X 6X 4	GIFT WRAP	7	0	0	0		5.74	Over
AM267865.40	CONTAINER HEART SHAPED REDVALENTINE		11	0	0	0		9.46	Over
AM268888	BUCKET PLSTC SOCCER	SOCCER	12	0	12	24		9.82	
AM268902.05	BUCKET PLASTIC ORANGE PEELGIFT WRAP		4	0	6	12		2.72	Under
AM268902.10	Plastic Bucket - Black	GIFT WRAP	19	0	12	24		12.92	
AM268902.103	BUCKET PLASTIC BRIGHT PINK	GIFT WRAP	40	0	12	24		27.20	Over
AM268902.106	BUCKET PL NEW PRPL	GIFT WRAP	18	0	12	24		12.32	
AM268902.109	BUCKET PL NEW PINK	GIFT WRAP	10	0	6	12		6.81	
AM268902.121	BUCKET PL ROBINS EGG BL	GIFT WRAP	23	0	12	24		15.64	
AM268902.40	Plastic Bucket - Apple Red	GIFT WRAP	15	0	12	24		10.20	
AM268902.54	BUCKET PL CARIB	GIFT WRAP	8	0	6	12		5.54	
AM269520	FAVOR CONTAINER MLP FRIENDSJUV. BD		12	0	6	12		13.44	
AM269553	FAVOR CONTAINER PARTY PUPSJUV. BD		6	0	6	12		5.52	
AM269595	FAVOR CONTAINER MICKEY	JUV. BD	7	0	6	12		7.84	
AM270005	CANOPY FUN GAME	JUV. BD	1	0	0	3		20.44	
AM270028	PIN THE TAIL ON THE DONKEY	JUV. BD	5	0	1	6		30.65	
AM270031	Boys COLORING ROLL	FAVORS	1	0	1	6		1.60	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM270033	BNR COLORING GIRL	FAVORS	1	0	1	6	1.60	
AM270034	BNR COLORING BIRTHDAY	FAVORS	4	0	1	6	6.40	
AM270045	BUCKET OF CRAYONS	FAVORS	2	0	1	4	2.80	
AM270099	GAME LETS PARTY SIGNS	ADULTBD	6	0	2	6	8.76	
AM270160	PRTY GAME STAR WARS EP7	JUV. BD	13	0	3	6	34.58 Over	
AM270178	GAME SCAVENGER HUNT NEW YHNY		2	0	0	0	4.36 Over	
AM270201	DC GIRLS Party Game	JUV. BD	4	0	2	6	11.64	
AM270210	DP DREAM BIG PARTY GAME	JUV. BD	2	0	2	6	5.78	
AM270214	2017 Signable Cutout	HNY	2	0	0	0	3.86 Over	
AM271194	PARTY GAME TMNT	JUV. BD	6	0	2	6	19.80	
AM271351	PARTY GAME SOFIA THE FIRST	JUV. BD	3	0	0	0	9.90 Over	
AM271352	PARTY GAME DOC MCSTUFFINS	JUV. BD	2	0	0	0	6.60 Over	
AM271354	PARTY GAME AVENGERS	JUV. BD	2	0	0	0	6.60 Over	
AM271355	PARTY GAME SPIDER-MAN	JUV. BD	5	0	0	0	16.50 Over	
AM271386	PRTY GAME BATMAN	JUV. BD	3	0	0	0	9.90 Over	
AM271413	PRTY GAME TRANSFORMERS	JUV. BD	10	0	0	0	28.87 Over	
AM271416	PRTY GAME FROZEN	JUV. BD	3	0	0	0	8.73 Over	
AM271417	PRTY GAME HELLO KITTY RAINBOW	JUV. BD	5	0	0	0	12.38 Over	
AM271462	PRTY GAME PAW PATROL	JUV. BD	6	0	2	6	19.80	
AM271467	PRTY GAME WWE PRTY	JUV. BD	3	0	2	6	8.54	
AM271667	PRTY GAME LION GUARD	JUV. BD	5	0	2	6	14.55	
AM271672	Sesame Street® Party Game	JUV. BD	5	0	2	6	14.55	
AM271837	Elena of Avalor Party Game	JUV. BD	5	0	2	6	14.55	
AM271844	PRTY GAME PIKACHU AND FRIENDS	JUV. BD	6	0	3	6	17.40	
AM275000	KISS THE STUD GAME	PURGE	1	0	0	0	1.88 Over	
AM275264	PENALTY FLAGS	FOOTBALL	12	0	0	0	26.16 Over	
AM275513	PARTY GAME MLP FRIENDSHIP	JUV. BD	7	0	2	6	23.10 Over	
AM276597	PARTY GAME MINNIE	JUV. BD	2	0	2	6	5.82	
AM279203	GAME FISHING W/DUCKS & ROD	JUV. BD	1	0	0	0	8.42 Over	
AM279207	GAME EGG RELAY	JUV. BD	1	0	0	0	6.28 Over	
AM279209	GAME GOLF ANIMAL "HOLE" SET	JUV. BD	1	0	0	0	16.50 Over	
AM279214	MARKERS BINGO S/5	CASINO	4	0	3	6	23.44	
AM279219	Ring Toss & Horseshoes Combo Gam	JUV. BD	3	0	1	3	17.34	
AM279250	Boo Crew Woven Plastic Potato	HALLOWEEN	5	0	0	0	20.15 Over	
AM279595	PARTY GAME MICKEY	JUV. BD	3	0	0	0	8.73 Over	
AM279598	PARTY GAME TINKERBELL	JUV. BD	2	0	0	0	6.60 Over	
AM279664	PARTY GAME CINDERELLA	JUV. BD	6	0	0	0	19.80 Over	
AM280001	SOMBRERO H/C C/P 10"	FIESTA	12	0	4	12	19.92	
AM280002	It's a Boy Foil Honeycomb Cent	BABYSHOWER	3	12	4	12	4.35 Under	
AM280007	KIT TABLE DECORATING COMM	FIRST COMM	8	0	0	0	24.48 Over	
AM280018	Tiki Table Decorating Kit	LUAU	6	0	3	9	16.02	
AM280020	TBL DEC KIT PLACE YOUR BETS	CASINO	5	0	3	9	13.40	
AM280071	Hanukkah Honeycomb Centerpiece	CHRISTMAS	9	0	0	0	8.64 Over	
AM280081	Hanukkah Table Decorating Kit	CHRISTMAS	6	0	0	0	16.08 Over	
AM281194	TABLE DECORATING KIT TMNT	JUV. BD	6	0	3	6	21.12	
AM281214	NFL Drive Table Decorating Kit	FOOTBALL	6	0	3	6	18.48	
AM281219	NHL Table Decorating Kit	HOCKEY	2	0	0	0	6.16 Over	
AM281276	TBL DEC KIT CLASSIC 50'S	TIME PERIO	3	0	3	9	8.23	
AM281278	TBL DEC KIT WESTERN	WESTERN	5	0	0	0	15.30 Over	
AM281351	TBL DEC SOFIA THE FIRST	JUV. BD	2	0	2	6	6.16	
AM281352	TBL DEC KIT DOC MCSTUFFINS	JUV. BD	6	0	0	0	21.12 Over	
AM281354	TBL DEC KIT AVENGERS	JUV. BD	6	0	2	6	21.12	
AM281355	TBL DEC KIT SPIDER-MAN	JUV. BD	4	0	3	6	12.58	
AM281386	TBL DECORATING KIT BATMAN	JUV. BD	7	0	3	6	21.67 Over	
AM281416	TBL DEC KIT FROZEN	JUV. BD	4	0	3	6	12.32	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM281417	TBL DECO KIT HELLO KITTY RAINJUV. BD		1	0	2	6		3.08	Under
AM281427	DEC TBL KIT CARS FORMULA RAJUV. BD		4	0	3	6		14.08	
AM281462	TBL DECORATING KIT PAW PATRUV. BD		7	0	3	6		21.56	Over
AM281466	TABLE DECORATING KIT SWEET ADULTBD		4	0	0	0		12.24	Over
AM281467	TBL DECO KIT WWE PRTY	JUV. BD	2	0	2	6		6.10	
AM281506	TBL DECO KIT STAR WARS EP7	JUV. BD	7	0	3	6		21.56	Over
AM281552	(6)DEC TBL KIT OFFICIALLY RETI	RETIREMENT	4	0	0	0		9.96	Over
AM281554	DEC TABLE KIT SUPER MARIO	JUV. BD	3	0	3	6		9.24	
AM281582	TBL DECO KIT BLAZE	JUV. BD	8	0	3	6		24.12	Over
AM281585	DEC TBL KIT JUSTICE LEAGUE	JUV. BD	2	6	3	6		6.16	Under
AM281594	Finding Dory Tble Decor Kit	JUV. BD	3	0	3	6		9.24	
AM281609	DC Super Hero Girls™ Table Dec	JUV. BD	6	0	3	6		18.48	
AM281620	Ariel Dream Big Tbl Dec kit	JUV. BD	4	0	3	6		12.32	
AM281667	TABLE DEC KIT LION GUARD	JUV. BD	5	0	2	6		15.40	
AM281672	Sesame Street® Table Decor kit	JUV. BD	3	0	3	6		9.24	
AM281673	TBL DECOR KIT SUPER BOWL LI	SUPERBOWL	2	0	0	0		6.16	Over
AM281733	Marvel Epic Avengers TBL Kit	JUV. BD	5	0	3	6		15.40	
AM281837	Elena of Avalor Table Decorati	JUV. BD	6	0	3	6		18.48	
AM281844	TBL DEC KT PIKACHU AND FRIENJUV. BD		8	0	6	12		24.64	
AM283840	TABLE DECRTING KIT CINDERELJUV. BD		11	0	0	0		33.88	Over
AM285513	TABLE DEC KIT MLP FRIENDSHIPJUV. BD		5	0	2	6		17.60	
AM286597	TABLE DECORATING KIT MINNIE	JUV. BD	2	0	3	6		7.04	Under
AM286664	TABLE DEC KIT FAIRIES TNKRBEJUV. BD		6	0	0	0		18.48	Over
AM28824	HONEYCOMB TURKEY 15"	THANKSGIVN	7	0	0	0		17.64	Over
AM288636	Spalding Basketball Table Deco	BASKETBALL	8	0	6	12		24.64	
AM289100	HC CP 10 FIRST COMMUNION PINFIRST COMM		3	0	0	0		4.98	Over
AM289531	TABLE DEC KIT SPONGE BOB	JUV. BD	5	0	0	0		17.60	Over
AM289553	TABLE DEC KIT PARTY PUPS	JUV. BD	6	0	0	0		16.41	Over
AM289577	TABLE DECORATING KIT CAMO	JUV. BD	3	0	0	0		9.18	Over
AM289595	TABLE DECORATING KIT MICKEY	JUV. BD	3	0	0	0		10.56	Over
AM289610	Prehistoric Table Decorating K	JUV. BD	7	0	0	0		18.76	Over
AM289731	CP FRINGE HOLLYWOOD	MOVIEAWARD	6	0	3	9		16.08	
AM289736	CP FIESTA FRINGE	FIESTA	5	0	3	9		13.40	
AM290025	Football Large Snack Box	FOOTBALL	19	0	4	12		38.57	Over
AM290029	DECO PPR FANS BLCK & BONE	DISCONTNUE	8	0	0	0		41.60	Over
AM290032	FANS LEAF-SHAPED	THANKSGIVN	9	0	0	0		46.80	Over
AM290034	TURKEY HC	THANKSGIVN	3	0	3	9		5.94	
AM290049	Tree Honeycomb Hanging Decorat	CHRISTMAS	4	0	0	0		13.72	Over
AM29055.08	DEC FAN MINI FROSTY WHT	PAPER DECO	5	0	6	12		5.25	Under
AM29055.09	DEC FAN MINI YLW SUNSH	PAPER DECO	13	0	12	24		14.30	
AM29055.10	DEC FAN MINI JET BLCK	PAPER DECO	10	0	12	24		10.50	Under
AM29055.103	DEC FAN MINI BRIGHT PINK	PAPER DECO	21	0	12	24		22.11	
AM29055.105	DEC FAN MINI BRT RYL BL	PAPER DECO	7	0	6	12		7.35	
AM29055.106	DEC MINI FAN NEW PRPL	PAPER DECO	7	0	6	12		7.35	
AM29055.40	DEC FAN MINI APPLE RED	PAPER DECO	10	0	12	24		10.95	Under
AM29055.53	DEC FAN MINI KIWI	PAPER DECO	14	0	12	24		14.70	
AM29055.54	DEC FAN MINI CARIB BLUE	PAPER DECO	7	0	12	24		8.40	Under
AM29055.90	DEC FAN MINI MULTI	PAPER DECO	17	0	12	24		20.40	
AM290550	DEC FAN PAPER PR DOTS	PAPER DECO	12	0	6	12		58.80	
AM29056.90	DEC MINI FAN RAINBOW	PAPER DECO	3	0	12	24		3.60	Under
AM290956	FAN DEC KIT PAPER SNOWFLAKECHRISTMAS		5	0	0	0		19.20	Over
AM291117	PAPER FAN DECORATION AHOY BABYSHOWER		7	0	0	0		36.40	Over
AM291152	FAN DEC PR PPR FEELING GROOTIME PERIO		6	0	3	6		31.20	
AM291224	FAN DEC PR PPR ROCK ON	TIME PERIO	5	0	0	0		26.00	Over
AM291227	FAN DEC PR PPR PLACE YOUR BCASINO		5	0	2	6		23.21	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM291278	FAN DEC PR PPR WESTERN	WESTERN	6	0	3	6	31.20	
AM291462	DEC HC PAW PATROL	JUV. BD	7	0	3	6	21.73 Over	
AM291506	HC DEC STAR WARS EP7	JUV. BD	9	0	4	12	32.22	
AM291554	HC DEC SUPER MARIO	JUV. BD	4	0	0	0	11.48 Over	
AM291582	HC DEC BLAZE	JUV. BD	3	0	0	0	8.61 Over	
AM291585	DEC HC JUSTICE LEAGUE	JUV. BD	7	0	3	6	21.45 Over	
AM291594	Finding Dory Honeycomb Decorat	JUV. BD	5	0	0	0	15.65 Over	
AM291609	DC GIRLS Honeycomb Decorations	JUV. BD	3	0	3	6	9.39	
AM291620	Ariel DB Paper Fan Decoration	JUV. BD	5	0	3	6	16.55	
AM291667	HC LION GUARD	JUV. BD	6	0	2	6	18.78	
AM291844	Pikachu Honeycomb Decorations	JUV. BD	1	0	3	6	3.13 Under	
AM293838	HC DEC MINNIE	JUV. BD	6	0	6	12	18.78	
AM293844	HC DEC MICKEY	JUV. BD	9	0	6	12	28.17	
AM295513	DEC HC MY LITTLE PONY FREN	JUV. BD	8	0	0	0	22.96 Over	
AM299446	HC BALLS 3PK PATRIOTIC	PATRIOTIC	8	0	0	0	31.36 Over	
AM299597	Sesame Street Honeycomb Decora	JUV. BD	1	6	3	6	3.13 Under	
AM301244	DEC KIT THANKSGIVING TABLE	THANKSGIVN	2	0	2	6	5.16	
AM308903	HOLLYWOOD 18" FOIL CASCADE MOVIE	AWARD	2	0	0	0	5.00 Over	
AM310020	T SHIRT CHRISTMAS	CHRISTMAS	2	0	0	0	15.60 Over	
AM310035	MOUSTACHE NECKLACE	JUV. BD	6	0	0	0	8.16 Over	
AM310057	GLOW STICKS TRICOLOR VALUE	GLOW	9	0	4	8	96.88 Over	
AM310058	GLOW STICK AMERICAN FLAG	GLOW	39	0	12	24	27.04 Over	
AM310059	Mini Star Glow Wands - Red/Whi	GLOW	9	0	10	15	8.91 Under	
AM310087.03	GLOW STICK MVP 4" - GRN	GLOW	8	0	3	6	51.20 Over	
AM310087.05	GLOW STICK MVP 4" - ORNG	GLOW	3	0	3	6	18.00	
AM310087.08	GLOW STICK MVP 4" - WHT	GLOW	1	6	3	6	6.40 Under	
AM310087.09	GLOW STICK MVP 4" - YLW	GLOW	6	0	3	6	38.40	
AM310087.103	GLOW STICK MVP 4" - PNK	GLOW	3	0	3	6	19.20	
AM310087.14	GLOW STICK MVP 4" - PRPL	GLOW	3	0	3	6	15.77	
AM310087.22	GLOW STICK MVP 4" - BLU	GLOW	3	0	3	6	19.20	
AM310087.40	GLOW STICK MVP 4" - RED	GLOW	8	0	3	6	51.20 Over	
AM310088	GLOW STICK 4" - SWIZZLE	GLOW	28	0	6	24	19.61 Over	
AM310088.03	GLOW STICK 4" - GRN	GLOW	4	0	0	0	2.28 Over	
AM310088.05	GLOW STICK 4" - ORNG	GLOW	20	0	0	0	11.40 Over	
AM310088.08	GLOW STICK 4" - WHT	GLOW	18	0	0	0	10.26 Over	
AM310088.09	GLOW STICK 4" - YLW	GLOW	12	0	0	0	6.84 Over	
AM310088.103	GLOW STICK 4" - PINK	GLOW	16	0	0	0	9.12 Over	
AM310088.14	GLOW STICK 4" - PRPL	GLOW	8	0	0	0	4.56 Over	
AM310088.22	GLOW STICK 4" - BLUE	GLOW	13	0	0	0	7.41 Over	
AM310088.40	GLOW STICK 4" - RED	GLOW	9	0	0	0	5.13 Over	
AM310090	TANK GLITTER BDAY PRINCESS	ADULTBD	4	0	0	0	19.38 Over	
AM310092	T SHIRT BDAY 30TH	ADULTBD	2	0	0	0	11.70 Over	
AM310094	T SHIRT BDAY 40TH	ADULTBD	3	0	0	0	22.57 Over	
AM310095	T SHIRT BDAY 60TH	ADULTBD	2	0	0	0	15.60 Over	
AM310098	Headbopper - Red	VALENTINE	1	0	3	12	0.74 Under	
AM310098.03	GLOW NCKLC VALUE PACK 22" -GGLOW		5	0	3	12	8.67	
AM310098.05	GLOW NCKLC VALUE PACK 22" -CGLOW		9	0	3	12	12.15	
AM310098.08	GLOW NCKLC VALUE PACK 22" -VGLow		6	0	3	12	10.80	
AM310098.09	GLOW NCKLC VALUE PACK 22" -YGLow		3	0	3	12	4.05	
AM310098.14	GLOW NCKLC VALUE PACK 22"-PIGLow		6	0	0	0	10.80 Over	
AM310098.22	GLOW NCKLC VALUE PACK 22" -BGLow		5	0	3	12	9.00	
AM310098.40	GLOW NCKLC VALUE PACK 22" -RGLow		6	0	0	0	8.10 Over	
AM310099.90	GLOW NCKLC SUPER MVP 22"-MIGLOW		4	0	3	6	39.60	
AM310104	SENIOR CITIZEN SAFETY VEST	ADULTBD	3	0	2	6	9.93	
AM310104.90	GLOW STCK SUPER MVP 4" - MUIGLow		5	0	3	6	45.00	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM310106	DISK FLYING GLOW PATRIOTIC	GLOW	11	0	0	0		12.10	Over
AM310110	LEI OASIS	LUAU	1	0	0	0		1.35	Over
AM310112	(9)NCKLC WHISTLE GLOW TEAM	BACHLORETT	8	0	4	6		24.08	Over
AM311007	GLOW STICK MVP 4" - MULTI	GLOW	1	0	3	6		4.80	Under
AM315440	60" PEARL BEAD NECKLACE-4 CTACCESSORY		2	0	2	6		3.18	
AM315815	GLOW STICKS 5 CT PATRIOTIC	GLOW	24	0	0	0		14.40	Over
AM315815.03	STICKS GLOW 5CT GREEN	GLOW	9	0	6	24		5.40	
AM315815.05	STICKS GLOW 5CT ORANGE	GLOW	6	0	6	24		3.60	
AM315815.08	STICKS GLOW 5CT WHITE	GLOW	21	0	6	24		12.60	
AM315815.09	STICKS GLOW 5CT YELLOW	GLOW	27	0	6	24		16.20	Over
AM315815.14	STICKS GLOW 5CT PURPLE	GLOW	17	0	6	24		10.20	
AM315815.22	STICKS GLOW 5CT BLUE	GLOW	3	0	6	24		1.80	Under
AM315815.40	STICKS GLOW 5CT RED	GLOW	15	0	6	24		9.00	
AM318128	FACE PAINT CAMOUFLAGE	JUV. BD	3	0	3	12		4.29	
AM318213	HAWAIIAN RAINBOW LEI	LUAU	3	0	24	48		1.41	Under
AM318237	LEI RAINBOW DIVINE	LUAU	2	0	4	12		3.16	Under
AM318238	LEI TINSEL PURPLE	LUAU	1	0	6	12		0.41	Under
AM318300	LEI TINSEL RAINBOW	LUAU	4	0	6	12		1.62	Under
AM318308	LEI GREEN LEAF	LUAU	8	0	4	12		12.00	
AM318309	LEI 2 TONE FRINGE 3 PK COOL	LUAU	2	0	4	12		1.02	Under
AM318315	LEI SUMMER BREEZE PINK	LUAU	1	0	0	0		0.47	Over
AM318316	LEI SUMMER BREEZE GREEN	LUAU	7	0	12	24		3.29	Under
AM318318	LEI SUMMER BREEZE ORANGE	LUAU	1	0	12	24		0.47	Under
AM318321	LEI HAWAIIAN BLUE	LUAU	4	0	6	12		1.88	Under
AM318324	LEI HAWAIIAN RED	LUAU	10	0	6	12		4.70	
AM318325	LEI HAWAIIAN ORANGE	LUAU	1	0	4	12		0.47	Under
AM318327	Soft Petal Pink Lei	LUAU	1	6	6	12		1.37	Under
AM318346	LEI POLY PINK FRINGE	LUAU	3	0	12	36		0.75	Under
AM318347	LEI POLY BLUE FRINGE	LUAU	2	0	12	36		0.56	Under
AM318348	LEI POLY GREEN FRINGE	LUAU	1	0	12	36		0.28	Under
AM318349	LEI POLY YELLOW FRINGE	LUAU	33	0	12	36		9.24	
AM318350	LEI POLY RAINBOW FRINGE	LUAU	16	0	12	36		4.48	
AM318571	NECKLACE CASINO GOLD \$ SIGNCASINO		8	0	6	12		12.72	
AM318810	HEADBAND CANDY CANE	CHRISTMAS	3	0	0	0		7.14	Over
AM318876	TINSEL LEI GRN	LUAU	6	0	6	12		2.46	
AM318877	FLOWER LEI MULTI COLORED	LUAU	17	0	6	24		5.44	
AM318888	ORANGE TINSEL LEI	LUAU	3	0	12	24		1.23	Under
AM318889	YELLOW TINSEL LEI	LUAU	1	0	0	0		0.41	Over
AM318890	RED TINSEL LEI	LUAU	13	0	12	24		5.33	
AM318986	NECKLACE LIGHT UP SNOWFLKECHRISTMAS		5	0	0	0		15.90	Over
AM319874	BOA FEATHER SWEET 16 SPARKIADULTBD		6	0	3	6		18.72	
AM3250667	BN SPONGEBOB CLASSIC	PRNTD TWA	5	0	6	12		8.10	Under
AM330012	HNY Fringed Horn - Black, Silv	HNY	23	0	0	0		20.47	Over
AM330013	HNY Marabou Fringed Horn	HNY	7	0	0	0		6.23	Over
AM330014	HNY Foil Fringed Horn	HNY	16	0	0	0		14.24	Over
AM330020	Noisemakers Value Pack	HNY	7	0	0	0		67.90	Over
AM33004	PRISMATIC BLOWOUT	HNY	6	0	3	12		6.18	
AM33010	HIGH COUNT PRINTED BLOWOUT	HNY	6	0	2	6		13.08	
AM33011	HIGH COUNT FRINGED BLOWOUT	HNY	3	0	0	0		7.99	Over
AM330200	TAPE PARTY SCENE 30	ADULTBD	7	0	0	0		9.10	Over
AM330201	TAPE PARTY SCENE 40	ADULTBD	11	0	0	0		14.19	Over
AM330202	TAPE PARTY SCENE 50	ADULTBD	11	0	3	12		16.28	
AM330203	TAPE PARTY SCENE 60	ADULTBD	11	0	4	12		14.30	
AM331194	BLOWOUTS TMNT	JUV. BD	6	0	3	6		11.04	
AM331351	BLOWOUTS SOFIA THE FIRST	JUV. BD	5	0	2	6		9.20	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM331352	BLOWOUTS DOC MCSTUFFINS	JUV. BD	11	0	0	0		20.24	Over
AM331354	BLOWOUTS AVENGERS	JUV. BD	8	0	0	0		15.31	Over
AM331355	BLOWOUTS SPIDER-MAN	JUV. BD	4	0	2	6		7.36	
AM331386	BLOWOUTS BATMAN	JUV. BD	1	6	2	6		2.06	Under
AM331413	BLOWOUTS TRANSFORMERS	JUV. BD	5	0	2	6		10.30	
AM331416	BLOWOUTS FROZEN	JUV. BD	6	0	2	6		11.04	
AM331427	BLOWOUTS CARS-FORMULA RAG	JUV. BD	3	0	2	6		5.52	
AM331467	BLOWOUTS WWE PRTY	JUV. BD	3	0	2	6		4.63	
AM331506	BLOWOUTS STAR WARS EP7	JUV. BD	5	0	3	6		9.20	
AM331554	BLOWOUTS SUPER MARIO	JUV. BD	2	0	2	6		3.64	
AM331582	)BLOWOUTS BLAZE	JUV. BD	6	0	2	6		10.08	
AM331585	Justice League™ Blowouts	JUV. BD	2	6	3	6		3.68	Under
AM331594	Finding Dory Blowouts	JUV. BD	6	0	3	6		11.04	
AM331609	DC Super Hero Girls™ Blowouts	JUV. BD	3	0	2	6		5.40	
AM331620	Disney Ariel Dream Big Blowout	JUV. BD	7	0	3	6		12.60	Over
AM331621	Dis Princ Dream Big Blow Outs	JUV. BD	7	0	3	6		12.60	Over
AM331667	BLOWOUTS LION GUARD	JUV. BD	5	0	2	6		9.20	
AM331672	Sesame Street® Blowouts	JUV. BD	2	0	3	6		3.68	Under
AM331733	Avengers™ Blowouts	JUV. BD	1	0	3	6		1.84	Under
AM331837	Elena of Avalor Blowouts	JUV. BD	6	0	2	6		11.04	
AM331844	BLOWOUTS PIKACHU AND FRIEN	JUV. BD	15	0	4	12		27.45	Over
AM335513	BLOWOUTS MY LITTLE PONY FRND	JUV. BD	1	0	2	6		1.84	Under
AM336617	Assorted Value Pack Noisemaker	HNY	10	0	0	0		83.10	Over
AM338127	HAPPY BIRTHDAY BLOWOUTS CA	JUV. BD	3	0	2	6		5.40	
AM3384103	PLT 8 3/4" PARTY PUPS	PRNTD TWA	9	0	6	12		13.86	
AM3384104	PLT 7" PRTY PUPS	PRNTD TWA	9	0	6	12		11.09	
AM3384105	LN PARTY PUPS	PRNTD TWA	6	0	6	12		9.14	
AM3384106	BN PARTY PUPS	PRNTD TWA	7	0	6	12		8.61	
AM3384107	CUP 9OZ H/C PARTY PUPS	PRNTD TWA	8	0	3	6		11.40	Over
AM3384109	LOOT BAG PARTY PUPS	JUV. BD	6	0	0	0		6.60	Over
AM339042	BLOWOUTS CINDERELLA	JUV. BD	2	0	2	6		4.12	
AM339045	BLOWOUTS MICKEY	JUV. BD	1	6	3	6		1.83	Under
AM339047	BLOWOUTS MINNIE	JUV. BD	4	0	2	6		7.49	
AM339048	BLOWOUTS TINKERBELL	JUV. BD	7	0	0	0		14.42	Over
AM339620	Rainbow MVP Horns and Blowouts	HNY	5	0	0	0		24.75	Over
AM339622	DELUXE BLOWOUTS - ASST COL	HNY	4	0	4	12		16.40	
AM339628	Foil Horns	HNY	7	0	0	0		18.51	Over
AM339629	HIGH COUNT FOIL HORNS- BGS	HNY	7	0	0	0		20.05	Over
AM339802	HORNS BULK BGS GLITTER	HNY	7	0	0	0		3.10	Over
AM339803	Glitter Paper Horn	HNY	3	0	0	0		1.32	Over
AM340005	FLOWER HAIR CLIP-BULK FIESTA		2	0	0	0		1.36	Over
AM340008	PINWHEEL CLIPS PATRIOTIC	PATRIOTIC	6	0	0	0		8.04	Over
AM340009	Child Combo Tinsel Hula Skirt	LUAU	5	0	3	6		12.95	
AM340010	Adult Combo Tinsel Hula Skirt	LUAU	6	0	3	6		22.68	
AM340026	TATTOO SLEEVE ROCK ON	TIME PERIO	6	0	0	0		34.92	Over
AM340050	STREAMER STRING GLOW IN THE	GLOW	2	12	3	12		3.30	Under
AM340052	SASH FABRIC 30TH BDAY	ADULTBD	3	0	3	6		7.08	
AM340052.05	TREAT BOXES ORNG PEEL	GIFT WRAP	11	0	0	0		21.78	Over
AM340053	SASH FABRIC 50TH BDAY	ADULTBD	6	0	6	12		14.16	
AM340053.10	TULLE SPOOL BLCK	WEDDING	7	0	1	2		29.90	Over
AM340054	SASH FABRIC 40TH BDAY	ADULTBD	7	0	3	6		16.52	Over
AM340054.08	TULLE BOLT WHT	WEDDING	4	0	0	0		66.30	Over
AM340055	SASH FABRIC 60TH BDAY	ADULTBD	4	0	3	6		9.55	
AM340056	SASH FABRIC BIRTHDAY PRINCE	ADULTBD	3	6	6	12		7.08	Under
AM340057	BUTTON FLASHING BDAY PRINCE	ADULTBD	2	6	3	6		3.84	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM340059	BUTTON FLASH BDAY 30TH	ADULTBD	2	0	3	6		4.13 Under	
AM340060	BUTTON FLASH 50TH BDAY	ADULTBD	6	0	3	6		16.50	
AM340061	BUTTON FLASH BDAY 40TH	ADULTBD	6	0	2	6		11.52	
AM340062	BUTTON FLASH BDAY 60TH	ADULTBD	1	0	0	0		2.06 Over	
AM340064	CARDBOARD UTENSIL CADDY	CATERING	10	0	4	12		20.59	
AM340067	SASH FL PR	ADULTBD	1	6	6	12		0.82 Under	
AM340071	(6)SASH SET TEAM BRIDE	BACHLORETT	2	0	3	6		7.43 Under	
AM340072	(6)SASH DLX ELEGANT BRIDE	BACHLORETT	4	0	3	6		21.92	
AM340075	(6)BUTTON FLASH RETIRED	RETIREMENT	2	0	0	0		3.52 Over	
AM340075.18	(6)POM POM SLVR	TEAMSPIRIT	6	0	6	12		8.64	
AM340075.19	(6)POM POM GLD	TEAMSPIRIT	6	0	0	0		8.64 Over	
AM34008	TABLECOVER CLIPS	SOLID COLO	14	0	12	24		8.12	
AM340105	Mardi Gras Sash	MARDI GRA	3	0	0	0		7.08 Over	
AM340107	Birthday Chic Deluxe Sash	ADULTBD	1	0	3	6		5.48 Under	
AM340122	DBLE TICKET ROLL- WH/YL/GN/PIRAFFLECLUB		16	0	4	20		59.84	
AM340125	SINGLE TICKET ROLL - LIQUOR	RAFFLECLUB	4	0	0	0		8.16 Over	
AM340126	SINGLE TICKET ROLL - BEER	RAFFLECLUB	4	0	0	0		8.16 Over	
AM340127	50/50 TICKET ROLL	RAFFLECLUB	10	0	0	0		41.00 Over	
AM340236	CAKE SLICE BOXES	RAFFLECLUB	6	0	0	0		25.92 Over	
AM340237	PEARLIZED PLACECARDS - IVORWEDDING		10	0	0	0		31.00 Over	
AM340248	PLACECARDS PEARLIZED - WHITWEDDING		8	0	0	0		24.80 Over	
AM340251	IMPRNTBL FAVOR TAGS - WHITE WEDDING		9	0	0	0		19.44 Over	
AM340252	IMPRINTABLE PLCRDS - IVORY WEDDING		5	0	0	0		3.70 Over	
AM340253	IMPRINTABLE PLCECRDS - WHITWEDDING		13	0	4	12		9.62 Over	
AM340274	TULLE CIRCLES - WHITE 50 CT	WEDDING	5	0	0	0		17.50 Over	
AM340290	WEDDING BANDS GOLD	WEDDING	4	0	0	0		20.72 Over	
AM340291	WEDDING BANDS - SILVER	WEDDING	4	0	0	0		20.72 Over	
AM340292	ENGAGEMENT RINGS	BACHLORETT	1	12	3	12		1.45 Under	
AM340296	FAVOR TAGS VALUE PACK	WEDDING	8	0	0	0		6.56 Over	
AM340297	FAVOR LOVE CHARMS	WEDDING	9	0	0	0		21.42 Over	
AM340298	FAVOR HEART TO HEART CHARMWEDDING		11	0	0	0		28.38 Over	
AM340300	FAVOR TIES BEAUTIFUL BOWS	WEDDING	7	0	0	0		17.92 Over	
AM3403097	Party Pups Party Hats	JUV. BD	1	6	3	6		1.52 Under	
AM3403098	Party Pups Blowouts	JUV. BD	2	6	3	6		3.18 Under	
AM340353.121	ORGANZA BAGS RBN EGG BLUE WEDDING		12	0	0	0		56.40 Over	
AM340400	TULLE BLUE CIRCLES	WEDDING	5	0	0	0		10.10 Over	
AM340403	BAGS ORGANZA BLUE -12 CT	WEDDING	6	0	0	0		14.28 Over	
AM340404	ORGANIZER BAG PINK	WEDDING	9	0	0	0		21.42 Over	
AM340493	SKIRT GRASS W/FLWR CHLD	LUAU	13	0	6	18		41.34	
AM340497	Adult Raffia Hula Skirt with F	LUAU	5	0	3	9		23.70	
AM341466	SASH FABRIC SWEET SIXEEN	ADULTBD	3	0	3	6		7.15	
AM341566	21st Brilliant BD Button	ADULTBD	4	0	0	0		7.68 Over	
AM345399.10	LARGE HORN SPORTS	HNY	2	0	0	0		5.76 Over	
AM345700.90	GLOW STICK VALUE PK 4" - MULTGLOW		2	6	3	6		4.80 Under	
AM3464373	LOOT BAG SPONGEBOB BUDDIEJUV. BD		3	0	0	0		4.38 Over	
AM347800.03	HAIR SPRAY - GREEN	TEAMSPIRIT	8	12	3	12		9.12	
AM347800.05	HAIR SPRAY - ORANGE	TEAMSPIRIT	10	0	3	12		11.40	
AM347800.08	HAIR SPRAY - WHITE	TEAMSPIRIT	12	0	3	12		13.68	
AM347800.09	HAIR SPRAY - YELLOW	TEAMSPIRIT	16	0	3	12		18.24 Over	
AM347800.10	HAIR SPRAY - BLACK	TEAMSPIRIT	3	12	3	12		3.42	
AM347800.129	HAIR SPRAY - SHIMMER GOLD	TEAMSPIRIT	2	0	3	12		2.28 Under	
AM347800.137	HAIR SPRAY - GLOW IN THE DARKTEAMSPIRIT		1	12	3	12		2.14 Under	
AM347800.14	HAIR SPRAY - PURPLE	TEAMSPIRIT	16	0	3	12		18.24 Over	
AM347800.16	HAIR SPRAY - PINK	TEAMSPIRIT	6	0	3	12		6.84	
AM347800.17	HAIR SPRAY - SILVER GLITTER	TEAMSPIRIT	1	0	3	12		1.14 Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM347800.18	HAIR SPRAY - SILVER	TEAMSPIRIT	15	0	3	12	17.10 Over	
AM347800.19	HAIR SPRAY - GOLD GLITTER	TEAMSPIRIT	8	0	3	12	9.12	
AM347800.22	HAIR SPRAY - BLUE	TEAMSPIRIT	8	0	3	12	9.12	
AM347800.53	HAIR SPRAY LIME GRN	TEAMSPIRIT	14	0	3	12	15.96 Over	
AM347900.03	STREAMER STRING - GREEN	STREAMERS	10	0	3	12	16.50	
AM347900.05	STREAMER STRING - ORANGE	STREAMERS	1	12	3	12	1.65 Under	
AM347900.09	STREAMER STRING - YELLOW	STREAMERS	10	0	3	12	16.50	
AM347900.10	STREAMER STRING BLACK	STREAMERS	10	0	3	12	10.80	
AM347900.14	STREAMER STRING - PURPLE	STREAMERS	6	0	3	12	9.90	
AM347900.22	STREAMER STRING - BLUE	STREAMERS	14	0	3	12	23.10 Over	
AM347900.40	STREAMER STRING - RED	STREAMERS	11	0	3	12	11.88	
AM348531	TABLE CLIPS 24 COUNT	SOLID COLO	37	0	0	0	74.00 Over	
AM348716	HOLLYWOOD RED FLOOR RUNNMOVIEAWARD		6	0	4	12	19.98	
AM349000.03	POM POM MIX - GREEN	TEAMSPIRIT	4	0	2	6	5.44	
AM349000.05	POM POM MIX - ORANGE	TEAMSPIRIT	6	0	2	6	8.16	
AM349000.08	POM POM- MIX -WHITE	TEAMSPIRIT	9	0	2	6	12.31 Over	
AM349000.14	Purple Pom Pom Mix	TEAMSPIRIT	2	6	2	6	2.74	
AM349001.10	POM POM MIX - BLACK	TEAMSPIRIT	7	0	2	6	9.88 Over	
AM349046	HAT RETIREMENT MOOD METER RETIREMENT		1	0	0	0	4.84 Over	
AM349500	SERAPE FIESTA MULTI COLOREDFIESTA		4	0	3	6	23.60	
AM349630	TIE 1ST BDAY BOY	JUV. BD	3	0	3	6	8.04	
AM349635	GIRLS 1ST B-DAY SASH	JUV. BD	4	0	3	6	10.68	
AM349792	SMALL AIR HORN	HNY	13	0	0	0	27.82 Over	
AM350050	VAL 10 OZ PLASTIC TUMBLER	VALENTINE	6	0	0	0	29.64 Over	
AM350054.08	LIDS CUP HOT	SOLID COLO	7	0	6	12	13.44	
AM350088.10	GLASS CHAMPAGNE - BLCK	HNY	12	0	0	0	9.50 Over	
AM350090.86	12 oz. Cup Lids 50ct. Clear	SOLID COLO	11	0	3	12	22.00	
AM350091	GLASSES WINE ORNG W/ GLITTEHALLOWEEN		4	0	0	0	27.76 Over	
AM350092	MUG SKULL	HALLOWEEN	10	0	0	0	17.20 Over	
AM350103	BLK SHOT GLASS ST. PATS DA	ST. PATRIC	3	0	0	0	1.32 Over	
AM352156.19	Gold Champagne Glass	HNY	8	0	0	0	6.16 Over	
AM357866	SHOT GLASS PL FIESTA COLORSFIESTA		1	0	0	0	3.22 Over	
AM358910.86	16 oz. Cup Lids 50ct Clear	SOLID COLO	11	0	3	12	22.00	
AM359789	BACHELORETTE MRTNI BRIDE GBACHLORETT		3	0	0	0	10.02 Over	
AM36000	Leaves 3-D Foil Confetti Mix	THANKSGIVN	9	0	0	0	9.90 Over	
AM360079	CNF MINI TROP SUMR 0.25OZ	LUAU	20	0	0	0	8.40 Over	
AM360084	MSK PPR AVENGERS	JUV. BD	2	0	2	6	4.32	
AM360108	CNF VALU TRANSFORMERS	JUV. BD	18	0	0	0	29.28 Over	
AM360139	Flutter Fetti 3ct	HNY	2	0	0	0	5.20 Over	
AM360150	Mardi Gras Filigree Mask	MARDI GRA	4	0	0	0	25.52 Over	
AM360151	Mardi Gras Jester Mask	MARDI GRA	3	0	0	3	15.87	
AM360152	Mardi Gras Fashion Mask	MARDI GRA	6	0	0	0	25.20 Over	
AM360167	CONFETTI VL SPARKLING GRAD	GRADUATION	7	0	0	0	11.34 Over	
AM360169	CONFETTI DISC	CONFETTI	9	0	0	0	22.68 Over	
AM360172	PPR MASK STAR WARS EP7	JUV. BD	4	0	3	6	7.56	
AM360228	Mardi Gras Stick Mask	MARDI GRA	3	0	0	0	12.60 Over	
AM360232	PPR MASKS LION GUARD	JUV. BD	2	0	2	6	3.78	
AM360344	50th Anniversary-Gold Confetti	CONFETTI	10	0	4	12	14.20	
AM360432	CNF VALUE PK 25TH	CONFETTI	10	0	0	0	16.20 Over	
AM360517	CNF THANKSGIVING VALUE PAC	THANKSGIVN	8	0	0	0	12.96 Over	
AM360518	Foil Confetti Hanukkah	CHRISTMAS	12	0	0	0	17.04 Over	
AM360590	CNF BASIC MIX EASTER	EASTER	7	0	0	0	11.23 Over	
AM360624	MASK BUNNY SEQUIN	EASTER	5	0	0	0	6.46 Over	
AM361069	CNF VALUE CAMOUFLAGE	JUV. BD	8	0	0	0	12.96 Over	
AM361194	CNF VALUE TMNT	JUV. BD	5	0	0	0	9.30 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM361224	CNF VAL PACK ROCK ON	TIME PERIO	6	0	0	0	9.72 Over	
AM361227	CNF VAL PACK PLACE YOUR BETCASINO		11	0	6	12	15.68	
AM361253.40	CNF FLUTTER FETTI RED	RETIREMENT	3	0	0	0	10.14 Over	
AM361276	CNF VAL PACK 50'S	TIME PERIO	7	0	0	0	11.34 Over	
AM361278	CNF VAL PACK WESTERN	WESTERN	6	0	0	0	9.72 Over	
AM361351	CNF VALUE SOFIA THE FIRST	JUV. BD	5	0	0	0	9.30 Over	
AM361352	CNF VALUE DOC MCSTUFFINS	JUV. BD	11	0	0	0	20.46 Over	
AM361354	CNF VAL AVENGERS	JUV. BD	8	0	0	0	13.04 Over	
AM361355	CNF VAL SPIDER-MAN	JUV. BD	3	0	2	6	5.58	
AM361365	CNF 1.2OZ - 30	ADULTBD	12	0	3	12	17.04	
AM361367	CNF 1.2OZ - 50	ADULTBD	7	0	3	12	9.94	
AM361386	CNF VALUE BATMAN	JUV. BD	10	0	0	0	18.60 Over	
AM361416	CNF VALUE FROZEN	JUV. BD	12	0	3	6	19.77 Over	
AM361417	CNF VALUE HELLO KITTY RAINBGJUV. BD		8	0	0	0	11.16 Over	
AM361427	CNF VAL CARS FORMULA RACERJUV. BD		2	12	2	12	3.72	
AM361462	VALUE CONFETTI PAW PATROL	JUV. BD	9	0	4	12	14.67	
AM361466	CONFETTI MEGA VALUE PACK SVCONFETTI		1	12	3	12	2.01 Under	
AM361467	CNF VLU WWE PRTY	JUV. BD	9	0	0	0	12.55 Over	
AM361594	Finding Dory Value Confetti	JUV. BD	12	0	0	0	19.56 Over	
AM361621	DP DREAM BIG VALUE CONFETTIJUV. BD		12	0	4	12	19.56	
AM361667	CNF VALUE LION GUARD	JUV. BD	12	0	4	12	19.56	
AM361672	Sesame Street® Value Confetti	JUV. BD	11	0	4	12	17.93	
AM361733	Epic Avengers™ Value Confetti	JUV. BD	12	0	4	12	19.56	
AM361812	MASK PAPER CAMOUFLAGE	JUV. BD	11	0	2	6	18.92 Over	
AM361837	Elena of Avalor Value Confetti	JUV. BD	10	0	4	12	16.30	
AM361844	CNF VLU PIKACHU AND FRIENDSJUV. BD		12	0	6	12	19.56	
AM364420	CNF MIX 21 BDAY	ADULTBD	16	0	0	0	25.92 Over	
AM364467	CNF VALUE PK SOCCER	SOCCER	6	0	4	12	9.72	
AM364469	CNF VALUE PACK DOVES	CONFETTI	5	0	0	0	7.10 Over	
AM365513	CNF VALUE MLP FRIENDSHIP	JUV. BD	6	0	0	0	11.16 Over	
AM365645	MASK BASIC WHITE	TEAMSPIRIT	1	12	3	12	0.88 Under	
AM366595	VALUE CONFETTI MICKEY	JUV. BD	9	0	0	0	14.67 Over	
AM366597	CNF VALUE MINNIE	JUV. BD	11	0	4	12	18.12	
AM368251	6 SHOOTERS PARTY POSSE	BACHLORETT	8	0	0	0	31.20 Over	
AM368279	CONFETTI MX EMB HPPY BDAY TCONFETTI		23	0	4	12	53.82 Over	
AM368281.05	CNF EMB GRAD ORANGE	GRADUATION	2	0	0	0	5.36 Over	
AM368281.27	CNFT EMB GRAD BERRY	GRADUATION	3	0	0	0	8.04 Over	
AM368495	SPIDER TABLE SPRINKLES	HALLOWEEN	7	0	2	6	8.54 Over	
AM369002	CONFETTI SHIMMERING SPRKL ICONFETTI		8	0	4	12	8.32	
AM369006	10OZ PARTY SPRKL FOIL CONFETCONFETTI		12	0	0	0	27.12 Over	
AM369101	CONFETTI FESTIVE TISSUE 5OZ HNY		14	0	0	0	27.91 Over	
AM369117	TYPE HAPPY BIRTHDAY	CONFETTI	12	0	3	6	47.64 Over	
AM369120	CNF DOTS PASTEL MULTI	CONFETTI	5	0	3	12	13.40	
AM369121	CNF HEARTS MULTI	CONFETTI	5	0	0	0	13.40 Over	
AM369122	CNF DOTS MULTI	CONFETTI	1	0	0	0	2.68 Over	
AM369125	CNF DOTS SILVER	CONFETTI	2	0	0	0	5.36 Over	
AM369129	CNF PARTY BALLOONS BLUES	CONFETTI	12	0	0	0	32.16 Over	
AM369131.07	CNF HEARTS RED	CONFETTI	4	0	0	0	9.40 Over	
AM369131.15	CNF HEARTS IRIDESCENT	CONFETTI	2	0	0	0	6.33 Over	
AM369131.18	CNF HEARTS SILVER	CONFETTI	1	0	0	0	2.68 Over	
AM369132.103	Pink Star Confetti	CONFETTI	9	0	0	0	21.15 Over	
AM369135	CNF BDAY CELEBRAT BLUE 3 PK CONFETTI		14	0	4	12	20.48 Over	
AM369136	CNF BDAY CELEBRT PINK 3 PK CONFETTI		16	0	4	12	22.72 Over	
AM369137	CNF 3 PACK PRETTY PRINCESS CONFETTI		9	0	3	12	14.58	
AM369141	CNF 3 PACK MONEY MONEY CONFETTI		16	0	0	0	25.92 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM369142	CNF VALUE ST.PATS	ST. PATRIC	2	0	0	0		3.24 Over	
AM369143	CNF 3 PACK HPPY BDAY STARS	CONFETTI	10	0	4	12		16.20	
AM369146.01	CNF MINI STARS BLUE	CONFETTI	21	0	6	24		8.82	
AM369146.03	CNF MINI STARS GREEN	CONFETTI	13	0	6	24		5.46	
AM369146.07	CNF MINI STARS RED	CONFETTI	22	0	6	24		9.24	
AM369146.10	CNF MINI STARS BLACK	CONFETTI	8	0	6	24		3.36	
AM369146.103	CNF MINI STARS PINK	CONFETTI	7	0	6	24		2.94	
AM369146.14	CNF MINI STARS PURPLE	CONFETTI	4	0	0	0		1.68 Over	
AM369146.15	CNF MINI STARS IRIDESCENT	CONFETTI	14	0	0	0		6.51 Over	
AM369146.18	CNF MINI STARS SILVER	CONFETTI	7	0	6	24		2.62	
AM369146.19	CNF MINI STARS GOLD	CONFETTI	20	0	6	24		7.40	
AM369446	CNF 1.2 OZ PATRIOTIC	CONFETTI	1	0	4	12		1.62 Under	
AM369501	CONFETTI MULTI FIESTA-2.5 OZ.	CONFETTI	15	0	3	12		40.20 Over	
AM369531	CNF VALUE SPONGE BOB	JUV. BD	12	0	4	12		22.32	
AM369553	CNF VALUE PARTY PUPS	JUV. BD	8	0	0	0		12.96 Over	
AM369598	VALUE CONFETTI TINKERBELL	JUV. BD	9	0	0	0		16.74 Over	
AM369664	CNF VALUE CINDERELLA	JUV. BD	7	0	0	0		13.02 Over	
AM370004	Plush Red Stocking	CHRISTMAS	11	0	0	0		16.94 Over	
AM370016	CNF MTLK MAPLE LEAF 2.5OZ	THANKSGIVN	11	0	0	0		29.48 Over	
AM370022	BAG LRG DIE-CUT CELLO VAL	VALENTINE	7	0	0	0		8.40 Over	
AM370038	EGGS ANIMAL PRINT	EASTER	11	0	0	0		16.72 Over	
AM370078	BAG CELLO RESEALABLE SPOOK	HALLOWEEN	2	0	0	0		4.00 Over	
AM370098	STOCKING SANTA	CHRISTMAS	23	0	0	0		17.48 Over	
AM370108	EGGS POLKA DOT SMALL	EASTER	14	0	0	0		21.16 Over	
AM370112	BAGS KEY TO YR HEART LGE P	VALENTINE	4	0	0	0		4.80 Over	
AM370114	EGGS ANIMAL PRINT- LARGE	EASTER	12	0	0	0		16.08 Over	
AM370137	RESEALABLE CELLO BAG SPIDE	HALLOWEEN	18	0	0	0		36.00 Over	
AM370184	Star Wars™ Deluxe Plastic Loot	JUV. BD	13	0	0	0		7.54 Over	
AM370188	STOCKING JINGLE BELL	CHRISTMAS	8	0	0	0		6.08 Over	
AM370202.05	MINI PPR BAG ORNG PEEL	GIFT WRAP	13	0	0	0		12.52 Over	
AM370206	SACK PPR TREAT CNDYCNE	CHRISTMAS	24	0	0	0		4.03 Over	
AM370207.05	POPCORN BOX LG ORNG PL	GIFT WRAP	7	0	0	0		20.02 Over	
AM370207.10	POPCORN BOX LG BLCK	GIFT WRAP	5	0	0	0		14.30 Over	
AM370210	CELLO BAG LG HPY V-DAY	VALENTINE	5	0	0	0		6.00 Over	
AM370221.05	BOX POPCORN SM ORAGNE PEEGIFT WRAP		16	0	0	0		12.80 Over	
AM370231	EGGS FUNNY FACE - SM	EASTER	15	0	0	0		22.67 Over	
AM370232	EGGS FUNNY FACE - LG	EASTER	9	0	0	0		11.94 Over	
AM370254	(24)BUCKET PPR HALLOWEEN	HALLOWEEN	11	0	0	0		8.03 Over	
AM370256	CNF VALUE PK CAKE BELL REB	CONFETTI	2	0	2	12		3.24	
AM370257.10	CNF GEMS - BLCK	CONFETTI	4	12	3	12		4.30	
AM370257.103	CNF GEMS BRIGHT PINK	CONFETTI	1	0	3	12		1.09 Under	
AM370257.109	CNF GEMS NEW PINK	CONFETTI	8	0	3	12		9.76	
AM370257.121	CNF GEMS - REB	CONFETTI	3	12	3	12		3.22	
AM370257.127	CNF GEMS LILAC	CONFETTI	7	0	4	12		7.49	
AM370257.18	CNF GEMS - SLVR	CONFETTI	6	0	6	12		6.51	
AM370257.19	CNF GEMS - GLD	CONFETTI	7	0	6	12		8.54	
AM370257.86	CNF GEMS CLEAR	CONFETTI	9	0	6	12		10.98	
AM370263	My Little Pony™ Deluxe Plastic	JUV. BD	19	0	0	0		11.02 Over	
AM370268	Star Wars™ Episode VII Deluxe	JUV. BD	13	0	0	0		7.54 Over	
AM370269	Mickey Mouse Deluxe Plastic Lo	HALLOWEEN	18	0	0	0		10.44 Over	
AM370280	SACK TREAT VP KRAFT	CHRISTMAS	5	0	0	0		10.00 Over	
AM370282	SACKS VP TREAT HOLLY	CHRISTMAS	4	0	0	0		8.00 Over	
AM370283	SACKS VP TREAT SNOWMAN	CHRISTMAS	1	0	0	0		2.00 Over	
AM370284	Paw Patrol™ Deluxe Loot Bag	JUV. BD	17	0	0	0		9.86 Over	
AM370303	SNACK STADIUM GRAD	GRADUATION	2	0	0	0		11.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM370318	Descendants Deluxe Loot Bag	JUV. BD	17	0	0	0		9.86	Over
AM370320	Super Mario Brothers™ Deluxe L	JUV. BD	13	0	0	0		7.54	Over
AM370324	Captain America™ Deluxe Loot B	JUV. BD	15	0	0	0		8.70	Over
AM370338	Batman vs. Superman™ Deluxe Lo	JUV. BD	17	0	0	0		9.86	Over
AM37040	CLEAR SM PARTY BAG-8 CT	GIFT WRAP	13	0	12	24		5.85	
AM370524	TAILGATE TRAY FOOTBALL	FOOTBALL	16	0	0	0		43.68	Over
AM370595	FOLDED LOOT BAG MICKEY	JUV. BD	7	0	3	6		8.96	Over
AM370597	FOLDED LOOT BAG MINNIE	JUV. BD	2	0	2	6		2.56	
AM370598	FOLDED LOOT BAG TINKERBELL	JUV. BD	6	0	2	6		7.68	
AM370664	FOLDED LOOT BAG CINDERELLA	JUV. BD	6	0	0	0		7.68	Over
AM370702	SPORTS EGGS SM	EASTER	3	0	0	0		4.51	Over
AM37102.86	CLEAR LG PARTY BAGS-25 CT	GIFT WRAP	1	12	6	12		1.05	Under
AM371105	PEN GLITTER GLUE 2PK	CHRISTMAS	23	0	0	0		14.26	Over
AM371194	FOLDED LOOT BAG TMNT	JUV. BD	6	0	2	6		8.76	
AM371351	FLD LOOT BAG SOFIA THE FIRST	JUV. BD	6	0	0	0		7.68	Over
AM371352	FOLDED LOOT BAG DOC MCSTUE	JUV. BD	3	0	3	6		3.84	
AM371355	FOLDED LOOT BAG SPIDER-MAN	JUV. BD	9	0	6	12		11.52	
AM371386	FLD LOOT BAG BATMAN	JUV. BD	9	0	6	12		11.52	
AM371416	FLD LOOT BAG FROZEN	JUV. BD	8	0	0	0		10.24	Over
AM371417	FLD LOOT BAG HELLO KITTY RAIN	JUV. BD	7	0	3	6		9.14	Over
AM371427	BAG LOOT FLD CARS FRMULA RAI	JUV. BD	9	0	4	12		13.14	
AM371466	CELLO BAG SM SWEET SIXTEEN	ADULT BD	9	0	0	0		6.21	Over
AM371467	FLD LOOT BAG WWE PRTY	JUV. BD	3	0	2	6		3.81	
AM371506	FLD LOOT BAG STAR WARS EP7	JUV. BD	9	0	3	6		12.13	Over
AM371582	BAG FLD LOOT BLAZE	JUV. BD	9	0	6	12		10.62	
AM371594	DP Finding Dor Folded Loot Bag	JUV. BD	1	0	0	0		1.28	Over
AM371609	DC GIRLS Folded Loot Bags	JUV. BD	2	6	3	6		2.56	Under
AM371620	Ariel Dream Big Loot Bags	JUV. BD	14	0	6	12		17.92	Over
AM371621	DP Dream Big Folded Loot Bag	JUV. BD	2	6	3	6		2.56	Under
AM371667	FLD LOOT BAG LION GUARD	JUV. BD	6	0	2	6		7.68	
AM371672	Sesame Street® Folded Loot Bag	JUV. BD	1	6	2	6		1.28	Under
AM371698	Beauty And The Beast Folded Lo	JUV. BD	5	0	3	6		6.40	
AM371844	FLD LOOT BAG PIKACHU AND FRI	JUV. BD	6	0	0	0		6.57	Over
AM37202	CLEAR LG PARTY BAGS-8 CT	GIFT WRAP	21	0	6	24		13.02	
AM372332	LOOT BAG DALLAS COWBOYS	FOOTBALL	4	0	2	6		5.08	
AM373607	LOOT BAG DALLAS MAVERICKS	BASKETBALL	6	0	2	6		8.76	
AM373672	BAGS PARTY PERS ITI ZEBRA PR	GIFT WRAP	5	0	0	0		8.20	Over
AM374392	CNF FOOTBALL & STRS MET 2.5C	FOOTBALL	12	0	3	12		28.20	
AM37484.01	CNF BL Star Mega Value Pac	CONFETTI	1	6	2	6		4.54	Under
AM37484.15	CNF 5OZ STAR IRIDESCENT	CONFETTI	11	0	2	6		49.94	Over
AM37484.18	CNF 5OZ STAR SILVER	CONFETTI	1	6	2	6		3.97	Under
AM37484.19	Gold Star Super Mega Value Pac	CONFETTI	5	0	3	6		19.85	
AM37484.40	CNF 5OZ STAR RED	CONFETTI	3	0	2	6		11.91	
AM37484.90	CNF 5OZ STAR MULTI	CONFETTI	1	6	2	6		4.54	Under
AM376000.05	BAG PACKAGED PAPER-ORANGE	GIFT WRAP	7	12	6	12		8.40	
AM376000.08	BAG PACKAGED PAPER - WHITE	GIFT WRAP	11	0	6	12		13.20	
AM376000.09	BAG PACKGD PAPER-SUNSHINE	GIFT WRAP	12	0	6	12		12.61	
AM376000.10	BAG PPR PKG BLCK	GIFT WRAP	6	12	6	12		6.43	
AM376000.103	BAG PCKGD PAPER - BRIGHT P	GIFT WRAP	21	0	6	12		22.05	Over
AM376000.40	BAG PACKAGED PAPER - APPLE	GIFT WRAP	5	0	6	12		5.25	Under
AM376000.53	BAG PACKAGED PAPER - KIWI	GIFT WRAP	1	24	6	12		1.05	Under
AM37640	CLEAR SM PARTY BAGS-25 CT	GIFT WRAP	15	0	12	24		10.50	
AM377500	FVR BOX PPCORN SM 1ST BDAY	JUV. BD	4	0	6	24		3.36	Under
AM377501	FVR BOX SM PPCORN 1ST BDAY	JUV. BD	3	0	6	24		2.52	Under
AM377554.05	PARTY BAG SM STRIPE - ORANGE	GIFT WRAP	8	0	6	24		6.24	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM377554.09	PARTY BAG SM STRIPE - SUN YEIGIFT WRAP		5	0	6	24	3.90	Under	
AM377554.10	PARTY BAG SM STRIPE - BLACK GIFT WRAP		26	0	6	24	17.88	Over	
AM377554.103	PARTY BAG SM STRIPE BT PINK GIFT WRAP		20	0	6	24	13.69		
AM377554.105	PARTY BAG SM STRIPE-BT ROY EGIFT WRAP		9	0	6	24	6.12		
AM377554.121	PARTY BAG SM STRIPE REB GIFT WRAP		9	0	6	24	7.02		
AM377554.18	PARTY BAG SM STRIPE SILVER GIFT WRAP		45	0	6	24	30.70	Over	
AM377554.40	PARTY BAG SM STRIPE - AP RED GIFT WRAP		24	0	6	24	16.80		
AM377554.53	PARTY BAG SM STRIPE - KIWI GIFT WRAP		25	0	6	24	17.19	Over	
AM377554.54	PARTY BAG SM STRIPE - CAR BLGIFT WRAP		14	0	6	24	10.92		
AM377721	BASKETBALL LARGE PARTY BAGBASKETBALL		15	0	4	12	15.83	Over	
AM377751	FOOTBALL LARGE PARTY BAG FOOTBALL		9	0	3	12	9.56		
AM37805.86	CLEAR CELLO COOKIE TRAY BAGGIFT WRAP		5	0	0	0	7.20	Over	
AM378055	PAINTED EGGS BASKET BAG EASTER		9	0	0	0	8.01	Over	
AM378058	SOLID PINK BASKET BAG EASTER		6	0	0	0	5.31	Over	
AM378060	BSKT SOLID AQUA BAG EASTER		6	0	0	0	5.30	Over	
AM378127	FOLDED LOOT BAG CAMOUFLAGJUV. BD		12	0	3	12	15.12		
AM378634	Metallic Foil Confetti Mix CHRISTMAS		2	0	2	9	4.70		
AM378812	STCKNGSS CNDYSTRP WOMEN CHRISTMAS		6	0	0	0	16.20	Over	
AM378813	TIGHTS CHLD CANDYSTRIFE CH CHRISTMAS		2	0	0	0	4.08	Over	
AM378899	TIGHTS RED CHILD S/M CHRISTMAS		4	0	0	0	8.16	Over	
AM378900	TIGHTS ELF S/M CHRISTMAS		4	0	0	0	8.16	Over	
AM379377	LOOT BAG TEXAS RANGERS MLBBASEBALL		17	0	6	12	21.83	Over	
AM379500.05	PRTY BAG SM ORNG PEEL GIFT WRAP		9	0	6	12	7.20		
AM379500.103	SMALL PARTY BAG BRGHT PNK 2GIFT WRAP		7	0	6	12	4.90		
AM379500.105	SM PRTY BAG BRGHT RYL BLU 2GIFT WRAP		23	0	6	12	18.40	Over	
AM379500.106	SMALL PARTY BAG NEW PURPL 2GIFT WRAP		1	12	6	12	0.80	Under	
AM379500.109	BAG SM PRTY NEW PNK GIFT WRAP		4	0	6	12	3.04	Under	
AM379500.121	BAG PRTY SM ROBINS EGG GIFT WRAP		1	12	6	12	0.74	Under	
AM379500.40	SMALL PARTY BAG APPLE RED 2GIFT WRAP		6	0	6	12	4.80		
AM379500.54	BAG SM PRTY CARB GIFT WRAP		8	0	6	12	6.40		
AM379510.05	PRTY BAG LG ORNG PEEL GIFT WRAP		7	0	6	12	8.40		
AM379510.09	PRTY BAG LG SUNSHNE YLLW GIFT WRAP		10	0	6	12	12.00		
AM379510.10	PRTY BAG LG BLCK GIFT WRAP		5	0	6	12	6.00	Under	
AM379510.103	PRTY BAG LG BRIGHT PINK GIFT WRAP		13	0	6	12	15.60	Over	
AM379510.105	PRTY BAG LG BRGHT RYL BLUE GIFT WRAP		1	12	6	12	1.20	Under	
AM379510.106	PARTY BAG LG NEW PURPLE 25GIFT WRAP		2	0	6	12	2.40	Under	
AM379510.109	BAG PRTY LG NEW PNK GIFT WRAP		8	0	6	12	7.20		
AM379510.121	BAG PRTY LG ROBINS EGG BLUEGIFT WRAP		3	0	6	12	2.70	Under	
AM379510.40	PRTY BAG LG APPLE RED GIFT WRAP		24	0	6	12	28.80	Over	
AM379510.53	PRTY BAG LG KIWI GIFT WRAP		9	0	6	12	10.80		
AM379510.54	BAG PRTY LG CARB GIFT WRAP		5	0	6	12	4.50	Under	
AM379561	Fabric Confetti Petals - Brigh CONFETTI		5	0	0	0	19.75	Over	
AM379599	CNF FABRIC PETAL GOLD/WHITE WEDDING		5	0	4	12	19.80		
AM379601	CNF FABRIC PETAL SLV/WHT CONFETTI		10	0	0	0	39.60	Over	
AM379766	Prehistoric Dinosaurs Loot Bag JUV. BD		11	0	4	12	12.10		
AM379883	The Avengers Treat bags HALLOWEEN		16	0	0	0	9.28	Over	
AM379967	HOLLYWOOD STARS CONFETTI MOVIEAWARD		9	0	0	0	21.06	Over	
AM379993	Football Victory Dump Bucket FOOTBALL		6	0	3	6	12.00		
AM380018	PEN W/ BASE ELCTRPLTD SLVR WEDDING		5	0	1	4	11.85	Over	
AM380019	PEN W/ BASE ELCTRPLTD GLD WEDDING		3	0	1	4	7.11		
AM380020	CARD HLDR BOX WHT FABRIC COWEDDING		1	0	0	0	13.74	Over	
AM380020.18	CUPCAKE BOXES SLVR WEDDING		4	0	1	3	56.00	Over	
AM380022	CARD HLDR BOX METAL GIFT WEDDING		1	0	1	2	11.28		
AM380026	CARD HLDR BOX BLCK AND WHTWEDDING		2	0	1	2	25.02		
AM380028	MONEY POUCH WHT FABRIC WEDDING		3	0	0	0	23.40	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM380046	Baby Shower Diaper Game	BABYSHOWER	6	0	2	6	18.90	
AM380055	Baby Shower Name Tags	BABYSHOWER	15	0	0	0	13.65 Over	
AM380071	DIAPER CAKE KIT BABY SHWR	BABYSHOWER	4	0	2	6	12.16	
AM380076.03	CARD BOX HLDR GRAD - GRN	GRADUATION	5	0	0	0	11.13 Over	
AM380076.05	CARD BOX HLDR GRAD - ORNG	GRADUATION	4	0	0	0	9.84 Over	
AM380076.09	CARD BOX HLDR GRAD - YLW	GRADUATION	5	0	0	0	12.30 Over	
AM380076.106	CARD BOX HLDR GRAD - PRPL	GRADUATION	6	0	0	0	13.53 Over	
AM381210	WEDDING CAKE BAG-WHITE	WEDDING	5	0	0	0	12.30 Over	
AM382323	Blue Baby Bottle Bank	BABYSHOWER	2	0	2	6	5.76	
AM382324	BANK BABY BOTTLE PINK	BABYSHOWER	1	0	2	6	2.89 Under	
AM382325	DUCKY FAVORS 3 COUNT	BABYSHOWER	5	0	3	6	5.60	
AM382329	BAG MINI CELLO KIT PINK	BABYSHOWER	3	0	0	0	6.84 Over	
AM382330	BAG MINI CELLO KIT BLUE 24 CT	BABYSHOWER	1	0	0	0	2.28 Over	
AM382333	SAFETY PINS FAVORS BLUE 24	BABYSHOWER	4	12	4	12	6.56	
AM382334	SAFETY PINS FAVORS PINK	BABYSHOWER	12	0	0	0	17.28 Over	
AM382336	FAVORS CLOTHESPINS BLUE 24	BABYSHOWER	7	0	6	12	10.01	
AM382337	FAVOR PINK CLOTHESPINS	BABYSHOWER	15	0	4	12	21.60 Over	
AM382339	FAVORS MINI PACIFIER BLUE	BABYSHOWER	1	12	4	12	1.64 Under	
AM382340	FAVORS MINI PACIFIER PINK	BABYSHOWER	12	0	4	12	17.28	
AM382343	FAVORS BABY RATTLE PINK 8CT	BABYSHOWER	5	0	0	0	9.00 Over	
AM382350	FAVOR TIES PACIFIER BLUE 6CT	BABYSHOWER	5	0	4	12	6.37	
AM382351	FAVOR TIES PACIFIER PINK 6CT	BABYSHOWER	23	0	0	0	28.52 Over	
AM382363	BAGS ORGANZA BLUE DOTS 12	BABYSHOWER	6	0	0	0	15.72 Over	
AM382364	BAGS ORGANZA PINK DOTS 12	BABYSHOWER	5	0	0	0	13.10 Over	
AM382371	BABY BLOCK FAVORS 4CT	BABYSHOWER	4	0	3	6	4.12	
AM382381	TUMMY MEASURE GAME	BABYSHOWER	3	0	3	12	7.14	
AM382384	BABY BOTTLE FILLABLE BLUE	BABYSHOWER	2	4	2	4	6.16	
AM382385	BABY BOTTLE FILLABLE PINK	BABYSHOWER	1	4	2	4	2.94 Under	
AM382414	Baby Shower Autograph Duck	BABYSHOWER	3	0	1	4	23.58	
AM382417	BUTTON MOM TO BE LIGHT UP	BABYSHOWER	6	0	2	6	13.20	
AM382439	PENCIL VALUE PACK ITS A GIRL	BABYSHOWER	5	0	0	0	9.40 Over	
AM3886143	INV D/C SPONGEBOB	JUV. BD	4	0	0	0	9.04 Over	
AM3886144	THANK YOU D/C SPONGEBOB	JUV. BD	5	0	0	0	11.30 Over	
AM3886252	INVITE PARTY PUPS	JUV. BD	3	0	3	6	5.23	
AM3886253	THANK YOU PARTY PUPS	JUV. BD	4	0	2	6	6.84	
AM390076.03	BODY PAINT - GREEN	TEAMSPIRIT	3	0	2	6	4.86	
AM390076.05	BODY PAINT - ORANGE	TEAMSPIRIT	7	0	2	6	11.62 Over	
AM390076.08	BODY PAINT WHITE	TEAMSPIRIT	2	0	3	6	2.94 Under	
AM390076.09	BODY PAINT - YELLOW	TEAMSPIRIT	9	0	2	6	14.58 Over	
AM390076.10	BODY PAINT - BLACK	TEAMSPIRIT	7	0	3	6	11.34 Over	
AM390076.14	BODY PAINT - PURPLE	TEAMSPIRIT	1	6	2	6	1.62 Under	
AM390076.18	(6)BODY PAINT SLVR	TEAMSPIRIT	4	0	3	6	6.00	
AM390076.19	(6)BODY PAINT GLD	TEAMSPIRIT	6	0	3	6	9.00	
AM390076.22	BODY PAINT - BLUE	TEAMSPIRIT	10	0	2	6	14.82 Over	
AM390076.40	BODY PAINT - RED	TEAMSPIRIT	5	0	2	6	8.10	
AM390077.103	BODY PAINT PINK	TEAMSPIRIT	5	0	3	6	8.10	
AM390079	FAVOR LARGE NINJA VALUE PACIFAVORS		5	0	3	6	9.40	
AM390080	FAVOR CATCH GAMES VALUE PACIFAVORS		2	0	3	6	6.12 Under	
AM390084	FAVOR SPRT BLL WHSTL ASST V FAVORS		3	6	3	6	7.26	
AM390106	FIREMAN HAT	HATS	3	0	0	0	11.07 Over	
AM390120	Cross Necklace	FIRST COMM	10	0	3	12	10.30	
AM390120.99	Mini Maraca Favor	FIESTA	1	0	6	24	0.30 Under	
AM390122.03	MUSTACHE GREEN	TEAMSPIRIT	8	0	3	12	4.80	
AM390122.05	MUSTACHE ORANGE	TEAMSPIRIT	3	0	3	12	2.04	
AM390122.08	MUSTACHE WHITE	TEAMSPIRIT	9	0	3	12	5.40	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM390122.09	MUSTACHE YELLOW	TEAMSPIRIT	2	12	3	12		1.36 Under	
AM390122.103	MOUSTACHE - PINK	TEAMSPIRIT	12	0	3	12		7.20	
AM390122.14	MUSTACHE PURPLE	TEAMSPIRIT	12	0	3	12		8.16	
AM390122.22	MUSTACHE BLUE	TEAMSPIRIT	12	0	3	12		7.08	
AM390146	HAT BLACK GANGSTER	HATS	2	0	3	12		3.56 Under	
AM390153	Cowgirl Rhinestone Hat	HATS	5	0	2	6		20.65	
AM390162	WALL CLIMBERS HI COUNT	FAVORS	5	0	3	6		5.80	
AM390168	HARMONICAS HI COUNT	FAVORS	6	0	6	12		6.24	
AM390169	MINI HAND CLAPPER HI COUNT	FAVORS	5	0	3	6		4.90	
AM390182	PAINT SET HI COUNT	FAVORS	4	0	6	12		11.28 Under	
AM390186	Prehistoric Dinosaur Figures	JUV. BD	5	0	6	12		5.20 Under	
AM390191	SPORTS WHISTLES HI COUNT	FAVORS	7	0	6	12		10.29	
AM390209	GOLD COINS HI COUNT	FAVORS	5	0	2	6		12.40	
AM390213	SMALL CHINESE YO YO HI COUNT	FAVORS	6	0	6	12		7.32	
AM390227	HC LASER YO YO	FAVORS	4	0	3	6		6.84	
AM390228	LARGE PARATROOPERS HI COUNT	FAVORS	6	0	3	6		8.64	
AM390233	WHIRL-A-COPTERS HI COUNT	FAVORS	1	0	2	6		1.46 Under	
AM390236	HEADBAND MG JESTER FASHION	MARDI GRA	4	0	0	0		18.96 Over	
AM390244	HC 35 MM GLITTER BOUNCE	BALE	8	0	6	12		12.88	
AM390248	STAR GLASSES HI COUNT	FAVORS	1	6	2	6		2.12 Under	
AM390255	KNOCKER BALL HI COUNT	FAVORS	1	6	3	6		1.55 Under	
AM390256	HC 45 MM NEON ICY BOUNCE	BALE	1	6	6	12		1.64 Under	
AM390257	GLITTER YO YO HI COUNT	FAVORS	2	0	0	0		4.74 Over	
AM390269	HC 35 MM MARBLE BOUNCE	BALE	1	0	3	6		1.61 Under	
AM390275	SOFT SMILE BALL HI COUNT	FAVORS	2	0	3	6		5.22 Under	
AM390303	FASHION TATTOO HI COUNT	FAVORS	2	6	6	12		1.96 Under	
AM390313	PARTY BUBBLES HI COUNT	FAVORS	12	0	0	0		10.28 Over	
AM390316	JUNGLE ANIMALS HI COUNT	FAVORS	2	0	2	6		2.08	
AM390317	PIRATE EYE PATCHES HI CT	JUV. BD	2	0	3	6		3.00 Under	
AM390318	AWARD RIBBONS HI COUNT	AWARDS	1	0	3	6		2.07 Under	
AM390319	FUNNY GLASSES HI COUNT	FAVORS	5	0	3	6		5.40	
AM390325	MEDALS ASSRTED HALLOWEEN	DISCONTNUE	10	0	0	0		22.50 Over	
AM390336	COMPASS RINGS HI COUNT	FAVORS	3	0	6	12		2.52 Under	
AM390339	LIP WHISTLES	FAVORS	3	0	3	6		3.30	
AM390342	FINGER SKATEBOARDS HI CT	FAVORS	1	0	2	6		1.05 Under	
AM390344	JUMPING FROGS HI COUNT	FAVORS	7	0	6	12		4.83	
AM390358	VAL KALEIDOSCOPE KEY CHAINS	VALENTINE	2	0	0	0		5.64 Over	
AM390376	WIGGLE EYE RINGS	FAVORS	7	0	6	12		14.00	
AM390385.03	NCKLC LTS PRTY 30" GREEN	BE TEAMSPIRIT	9	0	12	48		1.26 Under	
AM390385.05	NCKLC LETS PRTY 30" ORNGE	BE TEAMSPIRIT	21	0	12	48		2.94	
AM390385.10	NCKLC LTS PRTY 30" BLK BEAD	TEAMSPIRIT	64	0	12	48		8.99 Over	
AM390385.106	NCKLC LETS PRTY 30" PRPLE	BE TEAMSPIRIT	24	0	12	48		3.36	
AM390385.18	NCKLC LTS PRTY 30" SILVER	BE TEAMSPIRIT	4	48	12	48		0.57 Under	
AM390385.19	NCKLC LTS PRTY 30" GOLD	BEAD TEAMSPIRIT	48	0	12	48		6.72	
AM390385.22	NCKLC LETS PARTY 30" BLUE	BE TEAMSPIRIT	18	0	12	48		2.52	
AM390385.40	NCKLC LETS PARTY 30" RED	BE TEAMSPIRIT	46	0	12	48		6.50	
AM390388	Disposable Chef's Apron	CATERING	4	0	3	6		4.92	
AM390392	FLIP FLOP KEY CHAINS	FAVORS	6	0	0	0		14.31 Over	
AM390401	PRISMATIC NOTEPADS HI CT	FAVORS	3	0	3	6		4.47	
AM390407	MINI CRAYON HI CT	FAVORS	6	0	0	0		6.66 Over	
AM390410	SMILE MARACAS	FAVORS	2	0	3	6		2.34 Under	
AM390421	BRCLT RUBBER FAV MICKEY	JUV. BD	6	0	3	6		19.44	
AM390433	BRCLT RUBBER FAV MINNIE	JUV. BD	3	0	0	0		10.08 Over	
AM390438	LIP WHISTLE BULK VAL	VALENTINE	2	0	12	48		0.31 Under	
AM390446	FINGER TRAPS HI COUNT	FAVORS	4	0	3	6		2.59	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM390448	HAPPY BIRTHDAY PENCILS	FAVORS	4	0	6	12	5.64	Under	
AM390453	PENCILS TINKERBELL	JUV. BD	3	0	0	0	5.58	Over	
AM390465	BODY JEWELRY TINKERBELL	JUV. BD	18	0	0	0	25.20	Over	
AM390496	NECKLACE GIANT FLEUR DE LIS MARDI GRA		4	0	0	0	34.32	Over	
AM390500	RINGS BACHELORETTE BLING	BACHLORETT	4	0	0	0	16.00	Over	
AM390504	HC 35MM SMILE BOUNCE BALL	FAVORS	3	6	6	12	4.83	Under	
AM390509	35MM STR GLITTER BOUNCEBALLFAVORS		1	6	6	12	1.61	Under	
AM390515	HC 35MM STRIPE BOUNCE BALL	FAVORS	7	0	3	6	11.27	Over	
AM390519	ARMY SOLDIERS HI CT FAVOR CFAVORS		2	0	3	6	2.92	Under	
AM390522	ERASERS VAL PK FAV GLTZY GIRFAVORS		4	0	3	6	4.32		
AM390535	SMILE SLIDE DRUM HI CT FAVORFAVORS		7	0	2	6	8.19	Over	
AM390537	SOCCER WHISTLE HI COUNT FAVFAVORS		8	0	6	12	19.36		
AM390542	SOCCER PENCILS	FAVORS	3	12	4	12	4.23	Under	
AM390543	FOOTBALL PENCILS	FAVORS	10	0	3	12	14.10		
AM390546	SMILE PENCILS	FAVORS	6	0	4	12	8.46		
AM390552	PENCILS CAMOUFLAGE	FAVORS	10	0	3	12	14.10		
AM390578	PADDLE BALLS HI COUNT FAVORFAVORS		3	0	2	6	5.67		
AM390580	UNDERWATER FRIENDS PINBALLFAVORS		1	0	3	6	1.47	Under	
AM390586	MAGNIFYING GLASS HI COUNT FFAVORS		5	0	6	12	6.25	Under	
AM390596	SOCCER BOUNCE BALL HC	SOCCER	2	0	6	12	4.44	Under	
AM390597	BSKTBALL BOUNCE BALL HC	BASKETBALL	4	6	6	12	9.88	Under	
AM390598	FOOTBALL BOUNCE BALL HC	FOOTBALL	8	0	3	6	17.76	Over	
AM390599	HC KALEIDOSCOPE KEYCHAINS	FAVORS	4	0	3	6	11.28		
AM390602	FOOTBALL WHISTLE HI CT FAVORFOOTBALL		5	0	2	6	12.10		
AM390603	BASKETBALL WHISTLE HI CT FAVBASKETBALL		8	0	6	12	19.36		
AM390615	Jumbo Twist Bead Necklace	MARDI GRA	3	0	1	3	1.55		
AM390620	CREATURE POP-UPS HI COUNT FFAVORS		10	0	6	12	21.60		
AM390621	FACIAL HAIR SET ST PAT NOVE	ST. PATRIC	4	0	0	0	11.20	Over	
AM390629	LARGE KAZOOS	FAVORS	6	0	6	12	8.58		
AM390640	PRIMARY WOOLY BALLS	FAVORS	13	0	6	12	11.31	Over	
AM390645	HC SPORTY GLASSES FAVOR	FAVORS	5	0	3	6	18.60		
AM390646	MINI PENS	FAVORS	6	0	6	12	7.74		
AM390657.03	BUBBLES GREEN W/GRAD TOPPEGRADUATION		3	0	0	0	14.52	Over	
AM390657.05	BUBBLES ORANGE W/GRAD TOPEGRADUATION		2	0	0	0	9.68	Over	
AM390657.08	BUBBLES WHITE W/GRAD TOPPEGRADUATION		1	0	0	0	4.84	Over	
AM390657.09	BUBBLES YELLOW W/GRAD TOPPEGRADUATION		3	0	0	0	14.52	Over	
AM390657.106	BUBBLES PRPL W/GRAD TOPPERGRADUATION		4	0	0	0	19.36	Over	
AM390657.27	BUBBLES BERRY W/GRAD TOPPEGRADUATION		2	0	0	0	9.68	Over	
AM390658	FLUTE VALUE PACK FAVOR	FAVORS	6	0	3	6	9.36		
AM390675	NECKLACE GIANT SHAMROCK B&T. PATRIC		1	0	0	0	9.40	Over	
AM390795	JINGLE BELL HAIR BAND	CHRISTMAS	32	0	0	0	27.84	Over	
AM390858	BEARD ST PATS LEPRECHAUN	ST. PATRIC	8	0	0	0	14.88	Over	
AM390948	Mardi Gras Bead Necklaces	MARDI GRA	10	0	0	0	11.70	Over	
AM390966	RUBBER DUCK GRAD	GRADUATION	5	0	0	0	2.25	Over	
AM390988	HAT GANGSTER ADLT	HATS	1	0	2	6	4.54	Under	
AM390996.09	SEQUIN JESTER HAT YELLOW	MARDI GRA	8	0	0	0	36.16	Over	
AM390996.10	SEQUIN JESTER HAT BLACK	MARDI GRA	7	0	0	0	31.64	Over	
AM391035	CAP FLOWER KNIT BABY 1ST ES EASTER		6	0	0	0	16.50	Over	
AM391037	Prehistoric Dinosaurs Favor Va	JUV. BD	2	0	3	6	9.04	Under	
AM391077	Plastic Dreidel Game	CHRISTMAS	9	0	0	0	6.93	Over	
AM391166	NOTEBOOK GLTR KEYCHAIN TINPURGE		3	0	0	0	2.34	Over	
AM391235	CRAFT KIT TURKEY THNKGVNG	THANKSGIVN	5	0	0	0	18.00	Over	
AM391237	Fun Stamper Set	FAVORS	1	6	6	12	0.84	Under	
AM391244	SWIRL ERASERS VALUE PACK FAFVORS		3	0	6	12	3.24	Under	
AM391304	Glitter Plastic Hand Clapper	HNY	2	0	1	3	10.82		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM391305	FASHN FLOWER & FEATHER HBACHRISTMAS		1	0	0	0	4.60 Over	
AM391308	Antler Headband	CHRISTMAS	3	0	0	0	8.40 Over	
AM391320	TAMBOURINES FAVOR PACK	FAVORS	6	0	0	0	15.48 Over	
AM391322	GLIDERS HI COUNT FAVOR	FAVORS	9	0	4	8	39.42 Over	
AM391323	TRUMPETS HI COUNT FAVOR	FAVORS	7	0	4	8	17.36	
AM391324	PULL BCK CNSTRCTION VEHICLE FAVORS	FAVORS	5	0	3	6	10.65	
AM391365	BEADS WITH CHILI PEPPER	FIESTA	16	0	8	24	13.76	
AM391369	SPANISH HAT W/ BALL FRINGE	FIESTA	9	0	3	6	42.84 Over	
AM391371	FIESTA JUMBO BEAD NECKLACE FIESTA	FIESTA	2	0	0	0	9.52 Over	
AM391400	Sombrero Headband Fabric w/ Ba	FIESTA	5	0	3	6	18.30	
AM391407	CHILI PEPPER HEADBOPPER	FIESTA	13	0	3	12	9.36 Over	
AM391410	BALL BEACH GRAD AUTOGRAPH GRADUATION		2	0	0	0	7.08 Over	
AM391452	RABBIT GLASSES ASST	EASTER	1	0	0	0	1.09 Over	
AM391466	POPPER CHAMPAGNE BOTTLE	CONFETTI	5	0	2	6	16.15	
AM391468	HAT BEACH COWBOY PINK	FIESTA	7	0	0	0	41.86 Over	
AM391482	MINI BUBBLE 12 PACK SPONGE BJUV. BD		6	0	2	6	15.66	
AM391483	PADDLE BALLS SPONGE BOB PA&JUV. BD		3	0	2	6	8.70	
AM391485	TATTOOS SPONGE BOB PARTY	JUV. BD	9	0	0	0	8.10 Over	
AM391581	PUTTY MONSTERS UN	JUV. BD	1	0	0	0	0.46 Over	
AM391603	DISC SHOOTERS TMNT	JUV. BD	2	0	2	6	3.48	
AM391605	PADDLE BALLS HI COUNT FAV TMJUV. BD		3	0	0	0	7.62 Over	
AM391607	GLASSES TMNT	JUV. BD	7	0	0	0	18.86 Over	
AM391618	PENCILS TMNT	JUV. BD	5	0	0	0	9.30 Over	
AM391628	MUSTACHES 80'S	MAKEUP	8	0	3	12	14.88	
AM391630	MUSTACHES 50'S	HALLOWEEN	8	0	4	12	13.17	
AM391634	MUSTACHES WESTERN	HALLOWEEN	1	0	3	12	1.63 Under	
AM391636	MUSTACHES 60'S	MAKEUP	11	0	3	12	20.46	
AM391640	BUTTONS ROCK STAR	TIME PERIO	6	0	0	0	14.40 Over	
AM391642	BUTTON 50's	TIME PERIO	6	0	3	12	14.40	
AM391650	BUTTONS 70'S DISCO	TIME PERIO	4	0	0	0	9.60 Over	
AM391651	BUTTONS 60'S	TIME PERIO	4	0	3	12	9.60	
AM391654	BADGES SHERIFF	WESTERN	3	0	3	12	5.40	
AM391656	BEADS PARTY 70'S	TIME PERIO	4	0	2	6	11.60	
AM391660	BEADS PARTY 60'S	TIME PERIO	5	0	3	6	16.60	
AM391685	SPRINGS BULK ARIEL	PURGE	3	0	0	0	0.90 Over	
AM391723	FLAMINGO INFLATABLE	LUAU	3	0	3	12	2.97	
AM391725	Inflatable Octopus Beach Ball	LUAU	10	0	0	0	15.60 Over	
AM391726	Inflatable Crab Beach Ball	LUAU	1	0	3	12	1.54 Under	
AM391727	Mini Inflatable Tropical Fish	LUAU	1	0	3	12	0.86 Under	
AM391728	INFLATABLE STRIPED FISH	LUAU	3	12	3	12	2.76	
AM391751	JUMP ROPE HI CNT FAVOR (8 CT)FAVORS		9	0	3	12	19.62	
AM391759	WATER SQUIRTER ASST (SMALL)FAVORS		3	0	6	24	1.26 Under	
AM391765	WATER SQUIRTER VAL PACK FAVFAVORS		3	0	3	6	11.70	
AM391766	WATER BOMBS W/ FILLER 200 CTFAVORS		2	0	3	12	3.24 Under	
AM391768	WATERBOMB VALUE PACK FAVOIFAVORS		6	0	3	6	20.70	
AM391817	BUBBLES 2OZ VALUE PACK FAVOFAVORS		5	0	3	6	8.95	
AM391827	FAVOR BOUNCE BLL MULTI SPRTFAVORS		9	0	6	12	22.23	
AM391831	BALL SOCCER SOFT SPORT	SOCCER	1	24	6	24	0.75 Under	
AM391845	BALL JUMBO RAINBOW SOCCER FAVORS		4	0	3	12	4.64	
AM391847	BEACH BALL INFL PRIMARY	FAVORS	10	0	4	12	8.10	
AM391852	BALL EYE BOUNCE ASST (54MM) FAVORS		8	0	0	0	6.48 Over	
AM391863	BALL BOUNCE MULTI PACK	FAVORS	1	0	0	0	5.64 Over	
AM391864	CRITTER PUFFERBALLS	FAVORS	3	0	0	0	4.56 Over	
AM391866	BEADS PARTY 50'S	TIME PERIO	2	0	2	6	5.82	
AM391876	WATERBOMB NEON YELLOW 100FAVORS		1	0	3	12	0.61 Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM391877	WATERBOMB NEON PINK 100CT	FAVORS	1	0	0	0		0.61	Over
AM391878	WATERBOMB NEON GREEN 100CF	FAVORS	11	0	6	12		6.82	
AM391879	WATERBOMB NEON PURPLE 100CF	FAVORS	1	0	0	0		0.61	Over
AM391880	Fling Toy	FAVORS	2	0	2	6		5.38	
AM391882	CHALK SIDEWALK MEGA VAL PK	FAVORS	1	0	1	3		4.43	
AM391893	MASK BANDIT BLK WESTERN	WESTERN	3	0	3	12		8.88	
AM391944	BEACH BALL INFLATBLE PINK	LUAU	13	0	4	12		10.82	Over
AM391946	WATER SQUIRTER ASST MEDIUM	FAVORS	18	0	12	24		14.58	
AM391977	STAR GLITTR GLASSES ARIEL	PURGE	2	0	0	0		0.92	Over
AM391980	NCKLC DOG CHARM PARTY PUPS	JUV. BD	3	0	3	6		6.89	
AM391982	TATTOOS PARTY PUPS	JUV. BD	12	0	4	12		7.08	
AM39202	PARTY FAVOR PACK	FAVORS	5	0	0	0		19.20	Over
AM392021.08	White Plush Leg Warmers	TEAMSPIRIT	2	0	1	3		17.70	
AM392021.10	PLUSH LEGWARMERS BLACK	TEAMSPIRIT	3	0	1	3		26.55	
AM392023	HAT DELUXE HELLO KITTY TWEE	JUV. BD	2	0	1	4		7.26	
AM392028	CLACKER NECKLACE RAINBOW	TEAMSPIRIT	9	0	0	0		9.18	Over
AM392042	BEADS ROCK ON	TIME PERIO	4	0	0	0		13.28	Over
AM392062	NAUGHTY & NICE HAT SET (2)	CHRISTMAS	1	0	0	0		4.50	Over
AM392078	TIARA LIGHT-UP CHRISTMAS	CHRISTMAS	3	0	0	0		5.70	Over
AM392082	Knit Holiday Scarf	CHRISTMAS	5	0	0	0		40.15	Over
AM392084	LIGHT-UP TREE PENDANT BEAD	CHRISTMAS	2	0	0	0		6.40	Over
AM392104	Floral Band Straw Hat	LUAU	5	0	3	6		9.35	
AM392130	Cowboy Hat - Straw	WESTERN	3	0	1	3		16.92	
AM392159	GUMMI BRACELETS FAVOR VALU	FAVORS	12	0	0	0		9.00	Over
AM392180	EMERY BOARDS RNBW VAL PK	FAVORS	1	0	3	6		2.93	Under
AM392199	FAVOR SMILE BUBBLE RINGS VL	FAVORS	1	6	6	12		1.86	Under
AM392207	GLASSES GLITTER VAL PK FAV	FAVORS	4	0	3	6		14.72	
AM392290	THE DEAR SANTA JUMBO TIE	CHRISTMAS	8	0	0	0		21.44	Over
AM392357	BALL SPLASH MVP	FAVORS	4	0	3	6		15.00	
AM392358	TATTOO SUMMER MVP	FAVORS	4	0	4	8		12.60	
AM392366	EARRINGS XMAS LIGHT UP	CHRISTMAS	7	0	0	0		13.30	Over
AM392369	SOCKS HOLIDAY THIGH HIGH	CHRISTMAS	6	0	0	0		19.80	Over
AM392383	SOCKS KNEE GREEN STRIPE	CHRISTMAS	10	0	0	0		25.87	Over
AM392389	SPR MEGA MX HLLWN CREEP CR	DISCONTNUE	3	0	0	0		25.53	Over
AM392399	PUNCH BALLOONS MVP HALLOW	DISCONTNUE	7	0	0	0		21.56	Over
AM392413	MINI TIARA COMB 12 CT	FAVORS	3	0	3	6		5.31	
AM392434	STRAW KRAZY VALUE PACK FAV	FAVORS	5	0	3	6		6.40	
AM392435	STRAW KRAZY MEGA VALUE PAC	FAVORS	3	0	3	6		8.28	
AM392437	POPPERS FROGS VALUE PACK	FAVORS	2	6	3	6		3.00	Under
AM392458	SKULL BRACELETS MVP HALLOW	DISCONTNUE	9	0	0	0		30.15	Over
AM392474	SOCKS KNEE SANTA BELT	CHRISTMAS	3	0	0	0		8.76	Over
AM392528	SWEAT BANDS FAVOR TMNT	JUV. BD	2	0	2	6		2.80	
AM392555	TATTOOS TMNT	JUV. BD	6	0	4	12		5.40	
AM392562	BOUNCE BALLS MICKEY	JUV. BD	10	0	4	12		35.58	
AM392581	PADDLE BALLS FOOTBALL	FOOTBALL	4	0	2	6		8.50	
AM392591	KRAZY STRAW DALLAS MAVERIC	BASKETBALL	5	0	2	6		18.90	
AM392602	MEGA VALUE PACK FAVOR DINO	FAVORS	4	0	1	4		18.24	
AM392606	MEGA VALUE PACK FAVOR PUZZI	FAVORS	8	0	0	0		33.84	Over
AM392609	MEGA VALUE PCK FAV RNBW SP	FAVORS	4	0	4	8		16.44	
AM392612	MEGA VALUE PACK FAV GOLD C	FAVORS	4	0	4	8		23.72	
AM392613	MEGA VALUE PACK FAV PRINT Y	FAVORS	3	0	1	4		13.68	
AM392618	Chinese Yo Yo Mega Pack	FAVORS	1	0	1	4		4.30	
AM392620	MEGA VALUE PACK FAV JUMP R	FAVORS	3	0	1	4		16.17	
AM392623	MEGA VALUE PK FAV RUBBER D	FAVORS	4	0	2	4		14.12	
AM392627	TATTOOS SOCCER	SOCCER	10	0	6	12		5.90	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM392641	CHALK GIANT	FAVORS	7	0	0	0		4.30	Over
AM392656	BLLN PUNCH LATEX MEGA VAL PFAVORS		2	0	2	4		6.16	
AM392657	SPORTS WHISTLES MEGA VAL PFAVORS		5	0	4	8		21.30	
AM392659	SKATEBOARD MEGA VAL PK FAVORS		3	0	1	4		14.91	
AM392661	ZOO ANIMAL MEGA VALUE PACK FAVORS		4	0	0	0		21.30	Over
AM392663	SEA LIFE MEGA VALUE PACK FAVORS		6	0	0	0		31.95	Over
AM392667	BEACH BLL MIN INFL MEG VAL PKFAVORS		4	0	4	8		24.00	
AM392670	TATTOO MEGA VAL PK FAV TWEEFAVORS		13	0	0	0		40.95	Over
AM392673	MOUSTACHE STRAWS XMAS CHRISTMAS		2	0	0	0		4.80	Over
AM392684	WIND UP CHRISTMAS SNOWMANCHRISTMAS		3	0	0	0		3.15	Over
AM392686	WIND UP CHRISTMAS REINDEERCHRISTMAS		10	0	0	0		10.50	Over
AM392689	WIND UP CHRISTMAS PENGUIN CHRISTMAS		4	0	0	0		4.20	Over
AM392695	GLITTER PENCILS VAL VALENTINE		1	0	0	0		1.46	Over
AM392761	Gold Deluxe Paper Crackers CHRISTMAS		8	0	0	0		83.04	Over
AM392768	DELUXE TIARA SOFIA THE FIRST JUV. BD		2	0	1	3		7.24	
AM392771	HEADBAND DELUXE DOC MCSTUJUV. BD		1	0	1	3		4.14	
AM392842	Hello Kitty® Stationery Set JUV. BD		10	0	0	0		8.90	Over
AM392858	BRCLT RUBBER DOC MCSTUFFINJUV. BD		4	0	2	6		13.44	
AM392892	BRCLT RUBBER SOFIA THE FIRSTJUV. BD		6	0	3	6		20.16	
AM392893	CRAYONS SOFIA THE FIRST JUV. BD		4	0	2	6		9.92	
AM392894	CRAYONS DOC MCSTUFFINS JUV. BD		5	0	2	6		10.85	
AM392897	TATTOOS SOFIA THE FIRST JUV. BD		7	0	4	12		6.30	
AM392898	TATTOOS DOC MCSTUFFINS JUV. BD		6	0	0	0		5.40	Over
AM392899	VAL PK MEGA MIX DOC MSCTUFFJUV. BD		5	0	2	6		30.25	
AM392906	VAL PK MEGAMIX SOFIA THE FIRSJUV. BD		3	0	0	0		20.76	Over
AM392909	BUBBLES MINI DOC MCSTUFFINSJUV. BD		4	0	2	6		10.44	
AM392919	BUBBLES MINI SOFIA THE FIRST JUV. BD		10	0	2	6		26.10	Over
AM392995	COWBOY HAT BROWN CHLD HATS		4	0	2	6		12.04	
AM392997	HAT BEACH STRAW LUAU		15	0	0	0		18.00	Over
AM392999	HAT STRAW FEDORA LUAU		4	0	3	6		12.32	
AM393061	BEACH BALL GRAD AUTOGRAPH GRADUATION		6	0	0	0		21.18	Over
AM393092	Palm Tree Oasis Inflatable Coo LUAU		4	0	4	8		27.16	
AM393096	BUBBLE TIKI MACHINE LUAU		4	0	0	0		86.40	Over
AM393100	CHARM NECKLACE SOFIA THE FIJUV. BD		1	0	0	0		3.68	Over
AM393109	ERASERS 144 CT CHRISTMAS		4	0	0	0		7.14	Over
AM393113	JEWEL RINGS SOFIA THE FIRST JUV. BD		1	0	0	0		2.66	Over
AM393114	COMB MINK BLK SOFIA THE FIRSJUV. BD		20	0	0	0		9.20	Over
AM393117	MIRROR FLWR BLK DOC MCSTUFJUV. BD		19	0	0	0		8.74	Over
AM393122.05	NKLC BEAD BULK ORANGE GRAIGRADUATION		20	0	0	0		8.40	Over
AM393122.08	NKLC BEAD BULK WHITE GRAD GRADUATION		3	0	0	0		1.26	Over
AM393122.09	NKLC BEAD BULK YELLOW GRADGRADUATION		18	0	0	0		7.56	Over
AM393122.106	NKLC BEAD BULK NEW PRPL GR GRADUATION		8	0	0	0		3.36	Over
AM393122.27	NKLC BEAD BULK BERRY GRAD GRADUATION		1	0	0	0		0.42	Over
AM393230	HAND BELL SANTA CHRISTMAS		1	0	0	0		3.80	Over
AM393233	BAG VELOUR SANTA CHRISTMAS		2	0	0	0		18.20	Over
AM393236	KIT REINDEER CAR CHRISTMAS		1	0	0	0		9.80	Over
AM393253	TATTOOS DISNEY MICKEY JUV. BD		11	0	12	24		8.58	Under
AM393255	TATTOOS DISNEY MINNIE JUV. BD		11	0	4	12		8.78	
AM393280	INFLATABLE NHL HOCKEY STICK HOCKEY		6	0	2	6		11.86	
AM393282	FVR WHISTLE HI CT NHL HOCKEY		1	6	2	6		3.54	Under
AM393298	FVR CUFFBND DALLAS MAVERICKSBASKETBALL		5	0	2	6		21.60	
AM393313	BRCLT RUBBER FVR SPIDER-MANJUV. BD		7	0	6	12		23.52	
AM393314	BRCLT RUBBER FAV AVENGERS JUV. BD		1	0	0	0		3.36	Over
AM393366	PENCILS SPIDER-MAN JUV. BD		10	0	6	12		18.85	
AM393373	ERASERS VAL PCK SPIDER-MAN JUV. BD		8	0	3	6		11.92	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM393375	VAL PK MEGA MIX AVENGERS	JUV. BD	6	0	6	12		37.10	
AM393376	NOTEPADS SPIDER-MAN	JUV. BD	3	0	3	6		4.32	
AM393378	DISC SHOOTERS SPIDER-MAN	JUV. BD	6	0	3	6		9.90	
AM393383	NECKLACES GREEN BEAD	ST. PATRIC	1	0	0	0		12.25	Over
AM393388	WHISKERS WHITE	EASTER	17	0	0	0		13.60	Over
AM393425	ART BUNNY CAR	EASTER	3	0	0	0		28.79	Over
AM393431	HAT DELUXE AVENGERS	JUV. BD	4	0	0	0		16.56	Over
AM393460	SUSPENDERS PATRIOTIC FLAG	PATRIOTIC	5	0	2	6		12.85	
AM393519	WAND PATRIOTIC JINGLE	PURGE	1	0	0	0		1.38	Over
AM393677	BEAD NECKLACE MOM TO BE	PURGE	1	0	0	0		2.26	Over
AM393704	GLASSES PATRIOTIC PRINTED	PATRIOTIC	1	0	0	0		3.40	Over
AM393758	Sports Tattoos Baseball	BASEBALL	13	0	4	12		15.08	Over
AM393793	DELUXE HEADBAND CINDERELLA	JUV. BD	2	0	0	0		8.28	Over
AM393805	HEADBAND PATRIOTIC BOW	PATRIOTIC	3	0	3	6		5.61	
AM393820	HAT PATRIOTIC SEQUINED FEDO	PATRIOTIC	1	0	2	6		6.12	Under
AM393825	HEAD BOPPER PATRIOTIC FLAG	PATRIOTIC	1	0	6	12		1.61	Under
AM393840	BRCLT RUBBER FAV CINDERELLA	JUV. BD	5	0	0	0		16.80	Over
AM393888	BRACELETS ATTITUDE FOOTBALL	FOOTBALL	5	0	4	12		5.35	
AM393889	BRACELET ATTITUDE SOCCER 12	SOCCER	1	12	3	12		1.07	Under
AM393890	BRACELETS ATTITUDE BASEBALL 12	BASEBALL	2	0	0	0		2.14	Over
AM393919	HEADBAND BRIGHT FLORAL	LUAU	3	0	2	8		6.69	
AM393922	BARRETTE HAIR COOL HIBISCUS	LUAU	8	0	4	12		7.12	
AM393926	Palm Tree Head Bopper	LUAU	3	0	4	8		5.79	Under
AM393963	GLASSES FOAM SUMMER TIKI	LUAU	9	0	3	12		7.20	
AM393966	Summer Face Glitter Decals	LUAU	5	0	4	12		8.75	
AM393971	Tiki Fedora - Child	LUAU	5	0	2	6		15.75	
AM393996	CHALK FISH	FAVORS	15	0	0	0		11.25	Over
AM394004	CHALK RAINBOW	FAVORS	17	0	0	0		15.04	Over
AM394005	CHALK BOX	FAVORS	4	0	0	0		4.50	Over
AM394016	HAT SUMMER COWBOY CHILD	LUAU	5	0	2	6		18.00	
AM394018	HEAD BOPPER GLTR FLOWER	LUAU	6	0	3	12		4.44	
AM394029	PENCILS BATMAN	JUV. BD	8	0	6	12		14.88	
AM394030	TATTOOS BATMAN	JUV. BD	7	0	8	24		6.30	Under
AM394061	MINI BUBBLE 12 PACK MICKEY	JUV. BD	6	0	2	6		15.66	
AM394062	MINI CRAYON HI CT FAVOR MICKY	JUV. BD	2	0	2	6		4.34	
AM394067	BODY JEWELRY MINNIE	JUV. BD	9	0	0	0		12.60	Over
AM394174	MEGA MIX VALUE PK BATMAN	JUV. BD	4	0	3	6		27.68	
AM394176	DISC SHOOTERS BATMAN	JUV. BD	4	0	3	6		6.32	
AM394186	PADDLE BALLS BATMAN	JUV. BD	4	0	3	6		10.16	
AM394205	Starburst Headband Tiara	PATRIOTIC	1	0	6	24		0.46	Under
AM394249	Laced Up Witch Knee High Socks	HOISERY	6	0	0	0		16.80	Over
AM394334	Whimsy Witch Over The Knee Soc	HOISERY	5	0	0	0		14.00	Over
AM394361	FLWR BRCLT W/ CHRM TINKERBE	JUV. BD	17	0	0	0		5.10	Over
AM394364	GLITTER PUTTY MINNIE	JUV. BD	4	0	0	0		1.84	Over
AM394366	Toy Story Key Chain Favor	JUV. BD	22	0	0	0		0.00	Over
AM394370	NOTEPAD BULK MICKEY	JUV. BD	7	0	0	0		3.22	Over
AM394383	BOUNCE BALL MVP - EYEBALL	DISCONTNUE	3	0	0	0		10.80	Over
AM394408	BRCLT RUBBER FROZEN	JUV. BD	4	0	0	0		13.44	Over
AM394430	TATTOOS FROZEN	JUV. BD	6	0	4	12		4.74	
AM394432	CHM NECKLACE FROZEN	JUV. BD	2	0	2	6		7.36	
AM394434	PENCILS FROZEN	JUV. BD	2	6	3	6		4.23	Under
AM394436	Pikachu & Friends Rubber Brace	JUV. BD	1	6	3	6		3.23	Under
AM394437	PENCILS PIKACHU AND FRIENDS	JUV. BD	2	0	6	12		3.78	Under
AM394438	PK MEGA MIX VALUE FROZEN	JUV. BD	2	0	3	6		12.12	Under
AM394439	TATTOOS PIKACHU AND FRIENDS	JUV. BD	10	0	6	12		7.90	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM394441	DISC SHOOTERS PIKACHU AND FJUV. BD		5	0	3	6		8.20	
AM394443	Pikachu & Friends Mega Mix Val	JUV. BD	10	0	6	12		60.60	
AM394447	PENCILS HELLO KITTY RAINBOWJUV. BD		7	0	0	0		12.21	Over
AM394448	TATTOOS HELLO KITTY RAINBOWJUV. BD		16	0	0	0		12.10	Over
AM394449	PK MEGA MX VAL HLLLO KITTY RAJUV. BD		3	0	0	0		15.57	Over
AM394450	BUBBLES HELLO KITTY RAINBOWJUV. BD		1	0	0	0		2.10	Over
AM394451	GLTR HAIR CLIPS HELLO KITTY RJUV. BD		12	0	4	12		22.32	
AM394455	EYEBALL BULK BUBBLES	HALLOWEEN	29	0	0	0		9.28	Over
AM394468	DRY ERASE BOARD DIE CUT- D	HALLOWEEN	11	0	0	0		7.26	Over
AM394469	NOTEPAD DIECUT DAY OF THE	DISCONTNUE	13	0	0	0		8.06	Over
AM394472	JMB ERASER - DAY OF THE DE	DISCONTNUE	14	0	0	0		7.84	Over
AM394484	GLOW HAND CLAPPERS	HALLOWEEN	11	0	0	0		12.21	Over
AM394486	RBR BRCLT DIECUT HLO KTY RAIJUV. BD		6	0	0	0		20.16	Over
AM394487	LIP GLOSS 12CT HK RAINBOW	JUV. BD	4	0	0	0		16.80	Over
AM394490	PENCILS TRANSFORMERS	JUV. BD	1	6	2	6		1.86	Under
AM394491	TATTOOS TRANSFORMERS	JUV. BD	8	0	4	12		7.20	
AM394492	MEGA MX VALU PK TRANSFORMEJUV. BD		4	0	2	6		24.22	
AM394493	DISC SHOOTERS TRANSFORMERJUV. BD		6	0	0	0		9.15	Over
AM394508	SUSPENDERS- NEON	TEAMSPIRIT	5	0	3	12		14.70	
AM394509	BOWTIE NEON	TEAMSPIRIT	1	12	3	12		0.84	Under
AM394510	NKLCE BEAD NEON 50 CT	TEAMSPIRIT	3	0	0	0		25.92	Over
AM394511	BEAD NEON	TEAMSPIRIT	1	48	12	48		0.15	Under
AM394512	NCKLC BEAD NEON	TEAMSPIRIT	7	0	6	12		7.98	
AM394520	LEGWARMERS PLSH NEON	TEAMSPIRIT	3	0	1	3		22.77	
AM394522	MASK FULL FACE NEON	TEAMSPIRIT	5	0	4	12		4.37	
AM394539	MAKEUP FACE NEON	TEAMSPIRIT	10	0	0	0		8.73	Over
AM394556	BODY PAINT NEON	TEAMSPIRIT	4	0	0	0		6.72	Over
AM394557	GLOVES FISHNET LONG NEON	TEAMSPIRIT	2	0	3	6		2.42	Under
AM394558	TIGHTS FOOTLESS NEON	TEAMSPIRIT	3	0	2	6		11.04	
AM394559	EYELASHES NEON	TEAMSPIRIT	13	0	2	6		25.85	Over
AM394560	WIG CURLY NEON	TEAMSPIRIT	2	0	0	0		7.35	Over
AM394561	WIG MOHAWK NEON	TEAMSPIRIT	2	0	0	0		10.20	Over
AM394562	WIG GLAMOROUS NEON	TEAMSPIRIT	3	0	1	3		17.85	
AM394563	WIG FUN NEON	TEAMSPIRIT	4	0	0	0		7.92	Over
AM394564	MOUSTACHE GLOW IN THE DARKTEAMSPIRIT		3	0	0	0		1.53	Over
AM394565	BODY JEWERLY NEON	TEAMSPIRIT	15	0	6	24		8.10	
AM394566	HAIR EXTENSION NEON	TEAMSPIRIT	16	0	8	24		10.56	
AM394568	WHISTLE ON BEAD CHAIN NEON	TEAMSPIRIT	4	0	4	12		2.22	
AM394570	PUZZLE CUBE BLK TRANSFORMEJUV. BD		4	0	0	0		1.84	Over
AM394571	LIP GLOSS 12CT FROZEN	JUV. BD	5	0	0	0		28.00	Over
AM394746	HEADBAND DLX FROZEN	JUV. BD	2	0	1	4		7.24	
AM394768	PADDLE BALL MLB TEXAS RANGBASEBALL		7	0	0	0		20.86	Over
AM394789	GLASSES GHOULISH MVP	DISCONTNUE	6	0	0	0		30.00	Over
AM394791	EYEBALL SQUISHY VALUE PACK	HALLOWEEN	8	0	2	6		7.84	Over
AM394808	SUPER MEGA MIX HLWN 100PC	DISCONTNUE	6	0	0	0		51.06	Over
AM39485	FVR ALIEN ENCTR GID ALIENS PKFAVORS		12	0	4	12		13.55	
AM394901	STOCKING DECORTE KIT MINI	CHRISTMAS	9	0	0	0		19.08	Over
AM395002	Nose & Antler Kit	CHRISTMAS	2	0	0	0		6.58	Over
AM395003	CAP KIT GRAD DECORATING DIV	GRADUATION	5	0	0	0		13.30	Over
AM395024	MEGA MIX VL PK FASHION FUN	FAVORS	7	0	3	6		31.64	Over
AM395025.03	MOHAWK WIG - GREEN	TEAMSPIRIT	3	0	0	0		20.40	Over
AM395025.05	MOHAWK WIG - ORANGE	TEAMSPIRIT	1	0	0	0		6.80	Over
AM395025.103	MOHAWK WIG PINK	TEAMSPIRIT	2	0	0	0		13.60	Over
AM395025.40	MOHAWK WIG - RED	TEAMSPIRIT	1	0	0	0		6.80	Over
AM395060	HAT CHIMNEY SANTA	CHRISTMAS	1	0	0	0		8.16	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM395064	MINI BUBBLES CARS FRMULA RAJUV. BD		7	0	2	6		17.73	Over
AM395067	CARD W/ ERASER XMAS	CHRISTMAS	9	0	0	0		13.50	Over
AM395070	CARD W/STRAW XMAS	DISCONTNUE	6	0	0	0		10.80	Over
AM395082	HAT DLX TRANSFORMERS	JUV. BD	1	0	0	0		3.11	Over
AM395172	GLASSES CARS FORMULA RACEJUV. BD		2	0	0	0		6.04	Over
AM395179.03	HAIR EXTENSIONS GREEN	TEAMSPIRIT	2	0	6	24		1.16	Under
AM395179.05	HAIR EXTENSIONS ORANGE	TEAMSPIRIT	10	0	6	24		5.83	
AM395179.08	HAIR EXTENSIONS WHITE	TEAMSPIRIT	16	0	6	24		9.34	
AM395179.10	HAIR EXTENSION BLACK	TEAMSPIRIT	9	0	6	24		5.94	
AM395179.103	HAIR EXTENSION PINK	TEAMSPIRIT	6	0	6	24		3.51	
AM395179.14	HAIR EXTENSIONS PURPLE	TEAMSPIRIT	13	0	6	24		7.64	
AM395179.22	HAIR EXTENSIONS BLUE	TEAMSPIRIT	20	0	6	24		13.20	
AM395179.40	HAIR EXTENSIONS RED	TEAMSPIRIT	1	24	6	24		0.58	Under
AM395192	TATTOOS CINDERELLA	JUV. BD	17	0	0	0		15.30	Over
AM395202	HAIR COMB TROPICAL 2 PACK	LUAU	4	0	3	9		3.56	
AM395207	HAIR CLIP RAINBOW	LUAU	7	0	4	9		9.31	
AM395235	MAZE PUZZLE HEART W/ VAL C	VALENTINE	3	0	0	0		6.00	Over
AM395289	BRACELET XMAS BULB LIGHT U	CHRISTMAS	12	0	0	0		24.24	Over
AM395301	Summer Glitter Body Jewelry	LUAU	17	0	12	24		9.01	
AM395310	NOTEPADS MVP TRENDY VAL	VALENTINE	2	0	0	0		5.46	Over
AM395313	STRETCH BRACELET VAL	VALENTINE	14	0	0	0		9.10	Over
AM395316	BODY JEWELRY VAL PK VAL	VALENTINE	1	0	0	0		1.73	Over
AM395343	ACCESSORY 3 PK RAINBOW TINS	LUAU	4	0	4	9		3.52	
AM395344	Flamingo Glitter Head Bopper	LUAU	3	0	6	12		6.00	Under
AM395348	BARRETTE WARM HIBISCUS	LUAU	1	0	6	12		0.89	Under
AM395349	BARRETTE RAINBOW DELUXE	LUAU	5	0	4	9		7.85	
AM395354	BEAD 3 PACK HIBISCUS	LUAU	4	0	0	0		3.12	Over
AM395375	R/W/B SINGLE HAIR EXTENSION	PATRIOTIC	3	0	6	24		3.30	Under
AM395404	Mardi Gras Coin Medallions Nec	MARDI GRA	9	0	0	0		17.64	Over
AM395420	FASCINATOR 30TH BDAY	ADULTBD	2	0	3	6		9.48	Under
AM395422	50th Birthday Fascinator	ADULTBD	3	0	1	3		14.22	
AM395424	FASCINATOR 60TH BDAY	ADULTBD	2	0	3	6		10.84	Under
AM395431	NCKLC SHOT GLASS 60 BDAY	ADULTBD	2	0	0	0		1.26	Over
AM395444.03	NECKLACE MET GREEN	TEAMSPIRIT	5	0	3	6		5.70	
AM395444.05	NECKLACE MET ORANGE	TEAMSPIRIT	2	0	3	6		2.28	Under
AM395444.10	NECKLACE MET BLACK	TEAMSPIRIT	11	0	3	6		12.54	Over
AM395444.103	NECKLACE MET PINK	TEAMSPIRIT	3	6	3	6		3.42	
AM395444.14	NECKLACE MET PURPLE	TEAMSPIRIT	5	0	3	6		5.70	
AM395444.18	Silver Metallic Bead Necklaces	TEAMSPIRIT	1	6	3	6		1.14	Under
AM395444.19	NECKLACE MET GOLD	TEAMSPIRIT	16	0	3	6		18.24	Over
AM395444.22	NECKLACE MET BLUE	TEAMSPIRIT	6	0	3	6		6.84	
AM395444.40	NECKLACE MET RED	TEAMSPIRIT	7	0	3	6		7.98	Over
AM395446	St. Patrick's Day Drinking Lep	ST. PATRIC	2	0	0	0		12.56	Over
AM395452	FOREHEAD BAND EASTER	EASTER	2	0	0	0		10.50	Over
AM395460	NCKLC BEAD PRTY BDAY 50	ADULTBD	9	0	6	12		17.73	
AM395461	NCKLC BEAD PRTY BDAY 40	ADULTBD	3	6	6	12		6.01	Under
AM395462	NCKLC BEAD PRTY BDAY 30	ADULTBD	8	0	3	6		15.84	Over
AM395474	CHRISTMAS PENCILS	CHRISTMAS	4	0	0	0		4.80	Over
AM395493	NCKLC BEAD PRTY BDAY 60	ADULTBD	11	0	6	12		24.73	
AM395494	NCKLC SHOT GLASS BDAY 40	ADULTBD	3	0	3	6		2.23	
AM395495	NCKLC SHOT GLASS BDAY 50	ADULTBD	7	0	3	6		5.88	Over
AM395496	30th Birthday Shot Glass Neckl	ADULTBD	1	0	3	6		0.74	Under
AM395497	FASCINATOR BDAY PRINCESS	ADULTBD	5	0	3	6		23.70	
AM395498	HEADBOPPER BDAY PRINCESS	ADULTBD	2	0	0	0		2.28	Over
AM395499	HAT DLX PAW PATROL	JUV. BD	1	0	0	0		3.31	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM395503	PACKAGED CRAYONS PAW PATR	JUV. BD	6	0	3	6		13.02	
AM395507	MEGA MIX VALUE PACK PAW PATR	JUV. BD	1	6	3	6		6.05	Under
AM395508	PACKAGED WHISTLES PAW PATR	JUV. BD	6	0	3	6		18.60	
AM395509	PACKAGED ERASERS PAW PATR	JUV. BD	4	0	3	6		5.76	
AM395510	MINI AWARD MEDALS PAW PATR	JUV. BD	5	0	3	6		15.75	
AM395513	MEGA MIX VAL PK MLP FRIENDS	HJUV. BD	2	0	3	6		13.84	Under
AM395514	BRCLT RUBBER MLP FRIENDS	HJUV. BD	5	0	0	0		16.80	Over
AM395516	PENCILS MY LITTLE PONY FRNDS	JUV. BD	1	6	3	6		1.86	Under
AM395517	HAIR CLIPS MLP FRIENDSHIP	JUV. BD	10	0	3	12		24.80	
AM395518	JEWEL RING HICT MLP FRIENDS	HJUV. BD	5	0	2	6		11.65	
AM395528	TANK TOP SWEET SIXTEEN GLIT	ADULTBD	1	0	0	0		5.25	Over
AM395547	HDBND W/ GEMS	WEDDING	2	0	1	2		18.00	
AM395554	VEIL WHT SINGLE LAYER BRIDE	WEDDING	1	0	1	2		4.02	
AM395575	GARTER WHT W/LACE	WEDDING	3	0	0	0		5.85	Over
AM395577	GARTER BLUE W/ LACE	WEDDING	2	0	0	0		3.90	Over
AM395578	GARTER IVORY W LACE	WEDDING	2	0	0	0		3.90	Over
AM395579	GARTER PLUS SIZE BLUE W/LAC	WEDDING	5	0	2	6		9.75	
AM395581	CONFETTI PARTY POPPERS- 3 P	HNY	1	0	4	12		1.52	Under
AM395582	CNF PARTY POPPERS - LARGE	HNY	2	0	6	24		1.61	Under
AM395590	WAND LIGHT UP	GLOW	3	0	0	0		3.87	Over
AM395623	Jewel Tone Bead Necklaces, 50c	MARDI GRA	3	0	1	4		19.44	
AM395628	NFL Drive Krazy Straw® Favors	FOOTBALL	16	0	4	12		52.96	Over
AM395654	PENCILS WWE PRTY	JUV. BD	4	0	2	6		5.58	
AM395655	MEGA MX VALU PK WWE PRTY	JUV. BD	2	0	2	6		10.38	
AM395657	DISC SHOOTERS WWE PRTY	JUV. BD	5	0	0	0		6.53	Over
AM395658	TATTOOS WWE PRTY	JUV. BD	12	0	6	12		10.59	
AM395661	PADDLE BALLS WWE PRTY	JUV. BD	5	0	0	0		10.88	Over
AM395663	NCKLC CINCO FLAG BEAD	FIESTA	8	0	3	9		22.40	
AM395665	HEADBOPPER CINCO CACTUS	FIESTA	2	0	4	12		1.48	Under
AM395674	COOLER INFL PICNIC PRTY	CATERING	4	0	1	4		29.40	
AM395678	CANNON CONFETTI LG	CONFETTI	6	0	2	6		15.12	
AM395679	FOAM STICK LIGHT-UP	PATRIOTIC	8	0	0	0		9.24	Over
AM395680.09	NCKLC BEAD HPY GRADUATION-	GRADUATION	1	0	0	0		0.76	Over
AM395680.40	NCKLC BEAD HPY GRADUATION-	GRADUATION	9	0	0	0		6.84	Over
AM395696	GLASSES STARS STRIPED CHILD	PATRIOTIC	15	0	0	0		43.57	Over
AM395697	GLASSES RED WHT BLUE CHILD	PATRIOTIC	5	0	0	0		14.82	Over
AM395700.03	WINDOW MARKER - GREEN	TEAMSPIRIT	4	0	2	6		5.04	
AM395700.05	WINDOW MARKER - ORANGE	TEAMSPIRIT	3	0	2	6		4.32	
AM395700.08	WINDOW MARKER - WHITE	TEAMSPIRIT	8	0	2	6		10.08	Over
AM395700.09	WINDOW MARKER - YELLOW	TEAMSPIRIT	3	0	2	6		4.32	
AM395700.10	WINDOW MARKER - BLACK	TEAMSPIRIT	5	0	2	6		7.20	
AM395700.103	WINDOW MARKER PINK	TEAMSPIRIT	5	0	2	6		6.30	
AM395700.14	WINDOW MARKER - PURPLE	TEAMSPIRIT	7	0	2	6		9.00	Over
AM395700.18	WINDOW MARKER SLVR	TEAMSPIRIT	2	6	2	6		2.90	
AM395700.19	WINDOW MARKER GLD	TEAMSPIRIT	3	0	2	6		4.35	
AM395700.22	WINDOW MARKER - BLUE	TEAMSPIRIT	4	0	2	6		5.04	
AM395700.40	WINDOW MARKER - RED	TEAMSPIRIT	3	0	2	6		4.32	
AM395801.05	NECKLACE BEAD 50 CT. ORANGE	TEAMSPIRIT	3	0	1	4		25.92	
AM395801.10	NECKLACES BEAD 50 CT. BLACK	TEAMSPIRIT	1	0	1	4		8.64	
AM395801.103	BEAD NECKLACES PINK 50 CT	TEAMSPIRIT	3	0	1	4		25.92	
AM395801.14	NECKLACES BEAD 50 CT. PURPL	TEAMSPIRIT	3	0	1	4		25.92	
AM395801.18	NECKLACES BEAD 50CT. SILVER	TEAMSPIRIT	3	0	1	4		25.92	
AM395801.19	NECKLACES BEAN 50 CT. GOLD	TEAMSPIRIT	4	0	1	4		34.56	
AM395801.22	NECKLACES BEAD 50CT. BLUE	TEAMSPIRIT	1	4	1	4		8.64	
AM395801.40	NECKLACES BEAD 50 CT. RED	TEAMSPIRIT	2	0	1	4		17.28	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM395804	COOLER INFL PATRIOTIC	PATRIOTIC	3	0	2	4	22.05	
AM395805.03	FACE MAKEUP GREEN	TEAMSPIRIT	11	0	3	12	9.79	
AM395805.05	FACE MAKEUP ORANGE	TEAMSPIRIT	5	0	0	0	4.45 Over	
AM395805.08	FACE MAKEUP WHITE	TEAMSPIRIT	1	12	3	12	0.90 Under	
AM395805.09	FACE MAKEUP YELLOW	TEAMSPIRIT	15	0	3	12	13.74 Over	
AM395805.10	FACE MAKEUP BLACK	TEAMSPIRIT	14	0	3	12	12.46 Over	
AM395805.103	FACE MAKEUP PINK	TEAMSPIRIT	8	0	3	12	7.12	
AM395805.14	FACE MAKEUP PURPLE	TEAMSPIRIT	9	0	3	12	9.18	
AM395805.18	FACE MAKEUP SILVER	TEAMSPIRIT	11	0	3	12	11.22	
AM395805.19	(12)MAKEUP FACE GLD	TEAMSPIRIT	8	0	3	12	7.52	
AM395805.22	FACE MAKEUP BLUE	TEAMSPIRIT	1	12	3	12	0.89 Under	
AM395805.40	FACE MAKEUP RED	TEAMSPIRIT	5	0	3	12	5.10	
AM395813	WRISTCUFFS OASIS 2PK	LUAU	2	0	0	0	9.80 Over	
AM395832	LEI OASIS 6PK	LUAU	4	0	6	12	9.12 Under	
AM395833	LEI SUMMER RAINBOW 6PK	LUAU	6	0	0	0	11.70 Over	
AM395835	LEI RAINBOW NEON PARADISE	LUAU	1	0	6	12	1.80 Under	
AM395836	LEI FLOWER NUT	LUAU	10	0	4	12	30.20	
AM395841	FEDORA SUMMER PEEKABOO	LUAU	5	0	0	0	13.50 Over	
AM395888	CAPE RAINBOW	TEAMSPIRIT	7	0	3	6	21.21 Over	
AM395888.03	CAPE GRN	TEAMSPIRIT	8	0	3	6	27.68 Over	
AM395888.05	CAPE ORNG	TEAMSPIRIT	6	0	3	6	20.76	
AM395888.08	CAPE WHT	TEAMSPIRIT	7	0	3	6	22.22 Over	
AM395888.09	CAPE YLW	TEAMSPIRIT	6	0	3	6	18.18	
AM395888.10	CAPE BLCK	TEAMSPIRIT	2	6	3	6	6.04 Under	
AM395888.14	CAPE PRPL	TEAMSPIRIT	1	6	3	6	3.14 Under	
AM395888.18	CAPE SLVR	TEAMSPIRIT	10	0	3	6	31.80 Over	
AM395888.19	CAPE GLD	TEAMSPIRIT	4	6	3	6	13.92	
AM395888.40	CAPE RED	TEAMSPIRIT	3	6	3	6	9.09	
AM395889	CAPE NEON	TEAMSPIRIT	8	0	3	6	27.68 Over	
AM395892	KNEE SOCKS STRIPED RAINBOW	TEAMSPIRIT	3	0	3	6	8.28	
AM395892.05	KNEE SOCKS ORNG STRIPE	TEAMSPIRIT	3	0	3	6	8.28	
AM395892.09	KNEE SOCKS YLW STRIPE	TEAMSPIRIT	4	0	3	6	11.08	
AM395892.10	KNEE SOCKS BLCK STRIPED	TEAMSPIRIT	6	0	3	6	16.56	
AM395892.14	KNEE SOCKS PRPL STRIPED	TEAMSPIRIT	6	0	3	6	16.56	
AM395892.18	SOCKS KNEE SLVR	TEAMSPIRIT	2	6	3	6	5.82 Under	
AM395892.19	SOCKS KNEE GLD	TEAMSPIRIT	3	0	3	6	8.73	
AM395892.22	KNEE SOCKS BLUE STRIPED	TEAMSPIRIT	4	0	3	6	12.64	
AM395893	KNEE SOCKS NEON STRIPED	TEAMSPIRIT	1	6	3	6	2.77 Under	
AM395896	TIARA RAINBOW	TEAMSPIRIT	2	9	3	9	2.24 Under	
AM395896.03	TIARA GRN	TEAMSPIRIT	4	0	3	9	4.48	
AM395896.05	TIARA ORNG	TEAMSPIRIT	4	0	3	9	5.12	
AM395896.10	BLCK TIARA	TEAMSPIRIT	5	0	3	9	5.60	
AM395896.103	TIARA PINK	TEAMSPIRIT	2	9	3	9	2.24 Under	
AM395896.14	TIARA PRPL	TEAMSPIRIT	11	0	3	9	14.08 Over	
AM395896.22	TIARA BLUE	TEAMSPIRIT	7	0	3	9	8.96	
AM395896.40	TIARA RED	TEAMSPIRIT	5	0	3	9	6.40	
AM395898	TIARA NEON	TEAMSPIRIT	8	0	3	9	10.24	
AM395912.18	HDBND CRAZY HAIR SLVR	TEAMSPIRIT	4	0	2	6	9.60	
AM395912.19	HDBND CRAZY HAIR GLD	TEAMSPIRIT	4	0	2	6	9.60	
AM395923	HEADBOPPER POM POM RAINBOW	TEAMSPIRIT	1	9	3	9	1.64 Under	
AM395923.05	HEADBOPPER POM POM ORNG	TEAMSPIRIT	7	0	3	9	10.08	
AM395923.08	HEADBOPPER POM POM WHT	TEAMSPIRIT	8	0	3	9	11.52	
AM395923.09	HEADBOPPER POM POM YLW	TEAMSPIRIT	9	0	3	9	12.96	
AM395923.10	HEADBOPPER BLCK POM POM	TEAMSPIRIT	9	0	3	9	14.76	
AM395923.103	HEADBOPPER POM POM PINK	TEAMSPIRIT	2	0	3	9	2.86 Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM395923.14	HEADBOPPER POM POM PRPL	TEAMSPIRIT	3	0	3	9		4.32	
AM395923.18	)HEADBOPPER POM POM SLVR	TEAMSPIRIT	1	0	3	9		1.52	Under
AM395923.19	HEADBOPPER POM POM GLD	TEAMSPIRIT	9	0	3	9		14.81	
AM395923.22	HEADBOPPER POM POM BLUE	TEAMSPIRIT	6	0	3	9		8.64	
AM395924	HEADBOPPER POM POM NEON	TEAMSPIRIT	8	0	3	9		11.52	
AM395927.03	Green Short Fishnet Gloves	TEAMSPIRIT	7	0	3	9		7.84	
AM395927.05	Orange Short Fishnet Gloves	TEAMSPIRIT	8	0	3	9		8.96	
AM395927.08	White Short Fishnet Gloves	TEAMSPIRIT	5	0	3	9		5.60	
AM395927.09	Yellow Fishnet Short Gloves	TEAMSPIRIT	10	0	3	9		11.20	Over
AM395927.14	Purple Short Fishnet Gloves	TEAMSPIRIT	8	0	3	9		8.96	
AM395927.18	GLOVES FISHNET SHORT SLVR	TEAMSPIRIT	9	0	3	9		10.62	
AM395927.19	Gold Short Fishnet Gloves	TEAMSPIRIT	2	9	3	9		2.60	Under
AM395927.22	Blue Short Fishnet Gloves	TEAMSPIRIT	9	0	3	9		10.08	
AM395927.40	GLOVES SHORT FISHNET RED	TEAMSPIRIT	8	0	3	9		9.08	
AM395929	Neon Short Fishnet Gloves	TEAMSPIRIT	2	0	3	9		2.24	Under
AM395932	FLAG PLASTIC DALLAS COWBOYFOOTBALL		9	0	4	12		29.70	
AM395936	MASK SUPER HERO RAINBOW	TEAMSPIRIT	8	0	4	12		4.08	
AM395936.03	MASK SUPER HERO GRN	TEAMSPIRIT	3	0	4	12		1.60	Under
AM395936.05	MASK SUPER HERO ORNG	TEAMSPIRIT	12	0	4	12		6.96	
AM395936.08	MASK SUPER HERO WHT	TEAMSPIRIT	8	0	4	12		4.08	
AM395936.09	MASK SUPER HERO YLW	TEAMSPIRIT	6	0	4	12		3.48	
AM395936.10	MASK SUPER HERO BLCK	TEAMSPIRIT	17	0	4	12		8.67	Over
AM395936.103	MASK SUPER HERO PINK	TEAMSPIRIT	4	0	4	12		2.32	
AM395936.14	MASK SUPER HERO PRPL	TEAMSPIRIT	5	0	4	12		2.55	
AM395936.18	Silver Superhero Mask	TEAMSPIRIT	10	0	4	12		6.00	
AM395936.19	Gold Superhero Mask	TEAMSPIRIT	1	12	4	12		0.60	Under
AM395936.22	MASK SUPER HERO BLUE	TEAMSPIRIT	15	0	4	12		8.70	Over
AM395937	MASK SUPER HERO NEON	TEAMSPIRIT	11	0	4	12		6.38	
AM395938.18	GLTR JWLRY BODY SLVR SPIRI	TEAMSPIRIT	35	0	6	24		19.95	Over
AM395938.19	GLTR JWLRY BODY GLD SPIRIT	TEAMSPIRIT	15	0	6	24		8.55	
AM395940	GLTR JWLRY BODY NEON SPIRITTEAMSPIRIT		19	0	6	24		10.26	
AM395943	WIG CRAZY RAINBOW	TEAMSPIRIT	1	0	1	3		6.48	
AM395943.03	WIG CRAZY GRN	TEAMSPIRIT	2	0	1	3		13.36	
AM395943.05	WIG CRAZY ORNG	TEAMSPIRIT	3	0	1	3		20.04	
AM395943.09	WIG CRAZY YLW	TEAMSPIRIT	2	0	1	3		13.36	
AM395943.10	WIG CRAZY BLCK	TEAMSPIRIT	3	0	1	3		19.44	
AM395943.18	WIG CRAZY SLVR	TEAMSPIRIT	2	0	1	3		13.64	
AM395943.22	WIG CRAZY BLUE	TEAMSPIRIT	3	0	1	3		20.04	
AM395943.40	WIG CRAZY RED	TEAMSPIRIT	1	0	1	3		7.22	
AM395944	WIG CRAZY NEON	TEAMSPIRIT	2	0	1	3		13.36	
AM395951.03	GLTR JWLRY BODY GO GRN	TEAMSPIRIT	17	0	6	24		9.18	
AM395951.05	GLTR JWLRY BODY GO ORNG	TEAMSPIRIT	14	0	6	24		8.68	
AM395951.08	JWLRY BODY GO WHT GLR	TEAMSPIRIT	17	0	6	24		10.54	
AM395951.09	Go Yellow Body Jewelry	TEAMSPIRIT	23	0	6	24		12.42	
AM395951.10	GLTR JWLRY BODY GO BLK	TEAMSPIRIT	9	0	6	24		5.58	
AM395951.14	GLTR JWLRY BODY GO PRPL	TEAMSPIRIT	28	0	6	24		15.12	Over
AM395951.18	JWLRY BODY GO SLVR	TEAMSPIRIT	24	0	6	24		13.92	
AM395951.19	(24)GLTR JWLRY BODY GO GLD	TEAMSPIRIT	12	0	6	24		6.96	
AM395951.22	GLTR JWLRY BODY GO BLUE	TEAMSPIRIT	5	0	6	24		3.10	Under
AM395962	PENCILS STAR WARS EP7	JUV. BD	4	0	3	6		7.56	
AM395963	TATTOOS STAR WARS EP7	JUV. BD	11	0	4	12		9.90	
AM395964	BRCLT RBR STAR WARS EP7	JUV. BD	2	6	3	6		6.72	Under
AM395965	MEGA MX VALU PK STAR WARS EJU.V. BD		6	0	2	6		38.76	
AM395986.08	TIARA WHT	TEAMSPIRIT	2	0	4	9		2.27	Under
AM395986.09	TIARA YLW	TEAMSPIRIT	8	0	4	9		8.96	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM395991	MICE BIG PACK MVP	HALLOWEEN	6	0	0	0	23.94	Over	
AM396090	BUGS BIG PACK MVP	DISCONTNUE	7	0	0	0	27.93	Over	
AM396092	BATS BIG PACK MVP	DISCONTNUE	10	0	0	0	39.90	Over	
AM396126.03	BODY JEWELRY GREEN	TEAMSPIRIT	14	0	6	24	8.68		
AM396126.05	BODY JEWELRY ORANGE	TEAMSPIRIT	10	0	6	24	6.20		
AM396126.10	BODY JEWELRY BLACK	TEAMSPIRIT	6	0	6	24	3.72		
AM396126.103	BODY JEWELRY PINK	TEAMSPIRIT	4	0	6	24	2.16	Under	
AM396126.14	BODY JEWELRY PURPLE	TEAMSPIRIT	6	0	6	24	3.72		
AM396126.18	BODY JEWELRY SILVER	TEAMSPIRIT	12	0	6	24	7.44		
AM396126.19	BODY JEWELRY GOLD	TEAMSPIRIT	12	0	6	24	7.44		
AM396126.22	BODY JEWELRY BLUE	TEAMSPIRIT	5	24	6	24	3.10	Under	
AM396144	FOAM STICK LIGHT-UP HALLOW	HALLOWEEN	11	0	0	0	16.94	Over	
AM396154	INFL MINI PUMPKIN VALUE PAC	HALLOWEEN	5	0	0	0	18.00	Over	
AM396203	(6)GLITTER POPPER CHAMPAGNE	BACHLORETT	2	0	2	6	7.80		
AM396207	PACK OF BUGS SM	HALLOWEEN	15	0	0	0	10.17	Over	
AM396216	BODY JEWELRY RAINBOW	TEAMSPIRIT	3	0	6	24	1.62	Under	
AM396242	Holiday Paper Crackers	CHRISTMAS	1	0	0	0	10.78	Over	
AM396259	JWLRY BODY TEAM BRIDE	BACHLORETT	6	0	2	6	13.14		
AM396266	Sassy Bride Buttons	BACHLORETT	6	0	3	6	13.08		
AM396287	MASK FULL FACE RED WHT BLU	PATRIOTIC	27	0	3	12	27.00	Over	
AM396293	WIG GLAMOROUS R W B	PATRIOTIC	3	0	1	3	16.32		
AM396295	WIG CRAZY R W B	PATRIOTIC	1	0	1	3	5.92		
AM396296	JWLRY BODY R W B FLAG	PATRIOTIC	22	0	6	24	11.88		
AM396298	BODY JEWELRY R W B STARS	PATRIOTIC	20	0	6	24	12.40		
AM396300	MASK SUPERHERO R W B	PATRIOTIC	16	0	3	12	9.28	Over	
AM396301	BOWTIE RED WHT AND BLUE	PATRIOTIC	7	0	3	12	6.30		
AM396306	CAPE R W B	PATRIOTIC	6	0	3	6	18.55		
AM396322	LNYD PR GLO STAR WARS EP7	JUV. BD	3	0	2	12	5.95		
AM396323	BOUNCE BALLS STAR WARS EP7	JUV. BD	3	0	3	6	12.06		
AM396326	CRACKERS THANKSGIVING	THANKSGIVN	2	0	0	0	16.76	Over	
AM396326.19	MASK FULL FACE GLD	TEAMSPIRIT	6	0	3	12	5.58		
AM396435.03	CLACKER NECKLACE GREEN	TEAMSPIRIT	10	0	3	12	8.92		
AM396435.05	CLACKER NECKLACE ORANGE	TEAMSPIRIT	3	0	3	12	3.06		
AM396435.08	CLACKER NECKLACE WHITE	TEAMSPIRIT	6	0	3	12	6.12		
AM396435.09	CLACKER NECKLACE YELLOW	TEAMSPIRIT	1	12	3	12	1.02	Under	
AM396435.10	CLACKER NECKLACE BLACK	TEAMSPIRIT	1	12	3	12	1.02	Under	
AM396435.103	CLACKER NECKLACE PINK	TEAMSPIRIT	12	0	3	12	10.90		
AM396435.14	CLACKER NECKLACE PURPLE	TEAMSPIRIT	12	0	3	12	10.68		
AM396435.18	NCKLC CLACKER SLVR	TEAMSPIRIT	7	0	3	12	6.58		
AM396435.19	)NCKLC CLACKER GLD	TEAMSPIRIT	7	0	3	12	6.58	
AM396435.22	CLACKER NECKLACE BLUE	TEAMSPIRIT	13	0	3	12	11.57	Over	
AM396435.40	CLACKER NECKLACE RED	TEAMSPIRIT	6	0	3	12	5.34		
AM396488.18	)MEGAPHONE SHOUT SLVR	TEAMSPIRIT	5	0	3	6	3.70	
AM396488.19	MEGAPHOTNE SHOUT GLD	TEAMSPIRIT	4	0	3	6	3.24		
AM396490	DOG TAG PL STAR WARS EP 7	JUV. BD	8	0	4	12	24.96		
AM396521	MINI COMB BULK MLP FRIENDSH	JUV. BD	11	0	6	24	5.06		
AM396555	No Mess Foil Streamers	HNY	1	0	0	0	1.16	Over	
AM396556	No Mess Foil Streamers	HNY	4	0	0	0	4.64	Over	
AM396579	HDBND BOW XMAS BIG	CHRISTMAS	1	0	0	0	2.71	Over	
AM396588	UGLY SWEATER CONFETTI POU	CHRISTMAS	6	0	0	0	9.96	Over	
AM396589	UGLY SWEATER CONTEST AWAR	CHRISTMAS	3	0	0	0	9.06	Over	
AM396592	Jingle Bell w/ Hat Necklace	CHRISTMAS	2	0	0	0	2.30	Over	
AM396595	FAVOR PACK-48PC MICKEY	JUV. BD	6	0	3	6	36.30		
AM396597	FAVOR PACK-48PC MINNIE	JUV. BD	7	0	3	6	48.44	Over	
AM396598	MEGA MIX VALUE PK TINKER BEL	JUV. BD	3	0	2	6	20.76		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM396607	MEGA MIX VLUE PACK SUPER MAJUV. BD		3	0	3	6		16.62
AM396609	TIARA LT UP BRIGHT BDAY	ADULTBD	5	0	3	6		10.05
AM396617	BUBBLES 6 PACK VALENTINE	VALENTINE	3	0	0	0		4.74 Over
AM396622	HDBND ARROW VALENTINE	VALENTINE	3	0	0	0		2.10 Over
AM396632	GLASSES FOAM CANDY HEART	VALENTINE	9	0	0	0		6.30 Over
AM396649	FEDORA 21ST BRILLIANT BDAY	ADULTBD	3	0	1	3		16.05
AM396659	Valentine Gliders	VALENTINE	11	0	0	0		48.18 Over
AM396664	VALUE PACK MEGA MIX CINDEREJUV. BD		6	0	1	6		41.52
AM396680	WALL CRAWLING BUG HI CT FVR FAVORS		6	0	3	6		18.00
AM396705	MINI TIARA HI CT FVR	FAVORS	1	0	4	9		1.17 Under
AM396709	SIREN WHISTLE HI CT FVR	FAVORS	1	0	3	9		1.02 Under
AM396722	NCKLC BEADED COLLAR MARDI MARDI GRA		5	0	0	0		32.40 Over
AM396753	CROWN TIARA BDAY BRIGHTS	ADULTBD	3	0	3	6		4.20
AM396754	JWLRY BODY BDAY PRINCESS	JUV. BD	3	0	3	9		1.50
AM396779	EYE PATCH HI CT FVR	JUV. BD	2	0	2	6		3.30
AM396795	CONFETTI POPPERS BABY REVEBABYSHOWER		8	0	3	6		44.82 Over
AM396799	BRACELETS RUBBER GIRL OR B&BABYSHOWER		6	0	2	6		11.88
AM396806	CHARACTER ERASER HI CT FVR FAVORS		6	0	3	6		15.30
AM396855	SNOW SPRAY	CHRISTMAS	20	0	0	0		35.20 Over
AM396868	Finding Dory Mega Mix Value Pa	JUV. BD	4	0	3	6		24.20
AM396874	MEGA MIX VALUE PACK BLAZE	JUV. BD	5	0	3	6		27.70
AM396899	ERASERS PACKAGED JUSTICE LEAGUE JUV. BD		2	0	3	6		2.62 Under
AM396900	BOUNCE BALLS JUSTICE LEAGUE JUV. BD		2	0	3	6		6.44 Under
AM396903	MEGA MX VAL PK JUSTICE LEAG JUV. BD		4	0	3	6		24.24
AM396904	PUFFY FINGER PUPPET HI CT F FAVORS		7	0	5	9		6.93
AM396905	PENCILS JUSTICE LEAGUE	JUV. BD	1	0	3	12		1.89 Under
AM396907	Finding Dory Bounce Balls	JUV. BD	11	0	3	6		38.72 Over
AM396908	Dis Pixar Finding Dory Glasses	JUV. BD	1	6	2	6		2.64 Under
AM396997	Grad Pop-Ups	GRADUATION	3	0	0	0		5.19 Over
AM397133	NCKLC BEAD FLAG	PATRIOTIC	1	0	0	0		2.56 Over
AM397144	Summer Elastic Headband	LUAU	12	0	0	0		10.08 Over
AM397177	Bralt Summer Neon Tattoo	LUAU	7	0	0	0		6.16 Over
AM397211	MEGA MIX VL PK-NOISEMAKERS FAVORS		1	0	2	6		4.52 Under
AM397229	DC Girls™ Pencil Favors	JUV. BD	11	0	6	12		20.79
AM397235	DC girls Rubber Bracelet Favor	JUV. BD	1	6	6	12		3.24 Under
AM397253	Disney Ariel Dream Big Tattoos	JUV. BD	17	0	6	12		13.43 Over
AM397270	DELUXE HEADBAND MINNIE MOWJUV. BD		5	0	4	8		18.10
AM397280.03	TUTU GREEN	TEAMSPIRIT	1	0	3	6		8.75 Under
AM397280.08	TUTU WHITE	TEAMSPIRIT	4	0	3	6		35.00
AM397280.10	TUTU BLACK	TEAMSPIRIT	2	0	3	6		17.50 Under
AM397280.103	TUTU PINK	TEAMSPIRIT	1	3	3	6		8.75 Under
AM397280.18	TUTU SLVR ADULT	TEAMSPIRIT	2	0	3	6		18.40 Under
AM397280.19	TUTU GLD ADULT	TEAMSPIRIT	2	0	3	6		20.12 Under
AM397280.22	TUTU BLUE	TEAMSPIRIT	1	0	3	6		8.75 Under
AM397280.40	TUTU RED	TEAMSPIRIT	6	0	3	6		52.50
AM397281	EYELASHES RAINBOW	TEAMSPIRIT	6	0	2	6		13.80
AM397281.03	EYELASHES GREEN	TEAMSPIRIT	6	0	2	6		12.31
AM397281.05	EYELASHES ORANGE	TEAMSPIRIT	5	0	2	6		11.50
AM397281.09	EYELASHES YELLOW	TEAMSPIRIT	6	0	2	6		13.80
AM397281.14	EYELASHES PURPLE	TEAMSPIRIT	16	0	2	6		32.16 Over
AM397281.18	EYELASHES SILVER	TEAMSPIRIT	3	0	2	6		6.90
AM397281.22	EYELASHES BLUE	TEAMSPIRIT	1	6	2	6		2.30 Under
AM397281.40	EYELASHES RED	TEAMSPIRIT	6	0	2	6		12.06
AM397282	SUSPENDERS-RAINBOW	TEAMSPIRIT	7	0	4	12		17.99
AM397282.03	SUSPENDERS-GREEN	TEAMSPIRIT	7	0	4	12		20.58

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM397282.05	SUSPENDERS-ORANGE	TEAMSPIRIT	2	12	4	12	5.88	Under	
AM397282.08	SUSPENDERS-WHITE	TEAMSPIRIT	3	12	4	12	7.71	Under	
AM397282.09	SUSPENDERS-YELLOW	TEAMSPIRIT	12	0	4	12	30.84		
AM397282.10	SUSPENDERS-BLACK	TEAMSPIRIT	2	0	4	12	5.14	Under	
AM397282.103	SUSPENDERS PINK	TEAMSPIRIT	5	0	4	12	14.70		
AM397282.14	SUSPENDERS-PURPLE	TEAMSPIRIT	11	0	4	12	28.27		
AM397282.18	SUSPENDERS SLVR	TEAMSPIRIT	5	0	4	12	13.60		
AM397282.19	SUSPENDERS GLD	TEAMSPIRIT	6	0	4	12	16.32		
AM397282.22	SUSPENDERS-BLUE	TEAMSPIRIT	7	0	4	12	18.18		
AM397282.40	SUSPENDERS-RED	TEAMSPIRIT	9	0	4	12	23.13		
AM397283.03	LEG WARMERS PLUSH GREEN	TEAMSPIRIT	3	0	4	12	30.36	Under	
AM397283.05	LEG WARMERS PLUSH ORANGE	TEAMSPIRIT	3	0	4	12	30.36	Under	
AM397283.09	LEG WARMERS PLUSH YELLOW	TEAMSPIRIT	3	0	4	12	30.36	Under	
AM397283.103	LEG WARMERS PLUSH PINK	TEAMSPIRIT	3	0	4	12	30.36	Under	
AM397283.14	LEG WARMERS PLUSH PURPLE	TEAMSPIRIT	2	0	4	12	20.24	Under	
AM397283.18	LEG WARMERS PLSH SLVR	TEAMSPIRIT	2	0	4	12	18.62	Under	
AM397283.19	LEG WARMERS PLSH GLD	TEAMSPIRIT	3	0	4	12	30.54	Under	
AM397283.22	LEG WARMERS PLUSH BLUE	TEAMSPIRIT	2	0	4	12	20.24	Under	
AM397283.40	LEG WARMERS PLUSH RED	TEAMSPIRIT	3	0	4	12	26.55	Under	
AM397285.03	WIG GLAMOROUS-GREEN	TEAMSPIRIT	6	0	3	6	40.80		
AM397285.05	WIG GLAMOROUS ORANGE	TEAMSPIRIT	2	0	3	6	13.60	Under	
AM397285.08	GLAMOROUS WIG WHITE	TEAMSPIRIT	2	3	3	6	12.33	Under	
AM397285.09	WIG GLAMOROUS YELLOW	TEAMSPIRIT	1	0	3	6	6.80	Under	
AM397285.10	GLAMOROUS WIG BLACK	TEAMSPIRIT	4	0	3	6	23.80		
AM397285.103	WIG GLAMOROUS PINK	TEAMSPIRIT	1	3	3	6	6.80	Under	
AM397285.14	WIG GLAMOROUS PURPLE	TEAMSPIRIT	1	3	3	6	5.95	Under	
AM397285.18	WIG GLAMOROUS SLVR	TEAMSPIRIT	3	0	3	6	18.78		
AM397285.19	WIG GLAMOROUS GLD	TEAMSPIRIT	3	0	3	6	18.78		
AM397285.22	WIG GLAMOROUS BLUE	TEAMSPIRIT	3	0	3	6	17.85		
AM397285.40	WIG GLAMOROUS RED	TEAMSPIRIT	1	3	3	6	5.95	Under	
AM397286	FULL FACE MASK RAINBOW	TEAMSPIRIT	5	0	4	12	5.00		
AM397286.03	MASK FULL FACE GREEN	TEAMSPIRIT	4	0	4	12	4.00		
AM397286.05	MASK FULL FACE ORANGE	TEAMSPIRIT	8	0	4	12	8.00		
AM397286.09	MASK FULL FACE YELLOW	TEAMSPIRIT	6	0	4	12	6.00		
AM397286.103	FULL FACE MASK PINK	TEAMSPIRIT	3	0	4	12	3.00	Under	
AM397286.14	MASK FULL FACE PURPLE	TEAMSPIRIT	7	0	4	12	7.00		
AM397286.40	MASK FULL FACE RED	TEAMSPIRIT	2	12	4	12	2.00	Under	
AM397287.03	TIGHTS FOOTLESS GREEN	TEAMSPIRIT	3	0	3	6	9.66		
AM397287.05	TIGHTS FOOTLESS ORANGE	TEAMSPIRIT	6	0	3	6	19.32		
AM397287.08	FOOTLESS TIGHTS WHITE	TEAMSPIRIT	1	3	3	6	3.68	Under	
AM397287.09	TIGHTS FOOTLESS YELLOW	TEAMSPIRIT	3	0	3	6	9.66		
AM397287.14	TIGHTS FOOTLESS PURPLE	TEAMSPIRIT	3	0	3	6	9.66		
AM397287.18	TIGHTS FOOTLESS SLVR	TEAMSPIRIT	2	3	3	6	6.78	Under	
AM397287.19	TIGHTS FOOTLESS GLD	TEAMSPIRIT	2	3	3	6	6.78	Under	
AM397287.22	TIGHTS FOOTLESS BLUE	TEAMSPIRIT	1	0	3	6	3.68	Under	
AM397287.40	TIGHTS FOOTLESS RED	TEAMSPIRIT	5	0	3	6	16.10		
AM397288	GLOVES FISHNET LONG RAINBOW	TEAMSPIRIT	6	0	6	12	7.41		
AM397288.08	GLOVES FISHNET LONG WHITE	TEAMSPIRIT	4	0	6	12	5.52	Under	
AM397288.09	GLOVES FISHNET LONG YELLOW	TEAMSPIRIT	5	0	6	12	6.90	Under	
AM397288.10	GLOVES FISHNET LONG BLACK	TEAMSPIRIT	7	0	6	12	8.47		
AM397288.14	GLOVES FISHNET LONG PURPLE	TEAMSPIRIT	2	0	6	12	2.76	Under	
AM397288.18	GLOVES FISHNET LONG SLVR	TEAMSPIRIT	3	0	6	12	3.84	Under	
AM397288.19	GLOVES LONG FISHNET GLD	TEAMSPIRIT	4	0	6	12	5.12	Under	
AM397288.22	GLOVES FISHNET LONG BLUE	TEAMSPIRIT	6	0	6	12	8.28		
AM397288.40	GLOVES FISHNET LONG RED	TEAMSPIRIT	2	6	6	12	2.42	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM397289.10	BOXER SHORTS BLACK	TEAMSPIRIT	6	0	3	6	22.08	
AM397289.103	BOXER SHORTS PINK	TEAMSPIRIT	5	0	2	6	18.40	
AM397290	BOWTIE RAINBOW	TEAMSPIRIT	7	0	4	12	7.84	
AM397290.03	BOWTIE GREEN	TEAMSPIRIT	3	12	4	12	3.36 Under	
AM397290.05	BOWTIE ORANGE	TEAMSPIRIT	3	12	4	12	3.36 Under	
AM397290.08	BOW TIE WHITE	TEAMSPIRIT	6	0	4	12	6.72	
AM397290.09	BOWTIE YELLOW	TEAMSPIRIT	2	12	4	12	2.24 Under	
AM397290.10	BOWTIE BLACK	TEAMSPIRIT	5	0	4	12	4.90	
AM397290.14	BOWTIE PURPLE	TEAMSPIRIT	3	0	4	12	3.36 Under	
AM397290.18	BOWTIE SLVR	TEAMSPIRIT	10	0	4	12	10.40	
AM397290.19	BOWTIE GLD	TEAMSPIRIT	6	0	4	12	6.84	
AM397290.22	BOWTIE BLUE	TEAMSPIRIT	6	0	4	12	5.88	
AM397290.40	Red Bow Tie	TEAMSPIRIT	11	0	4	12	10.78	
AM397303	DP Dream Big Tattoos	JUV. BD	6	0	4	12	4.74	
AM397313	Dis Ariel DB Rubber BRACELET	JUV. BD	6	0	2	6	17.64	
AM397314	Ariel Dream Big Pack Crayons	JUV. BD	3	0	2	6	6.51	
AM397315	Ariel DB Mega Mix Value Pack	JUV. BD	3	0	3	6	18.15	
AM397316	DIS Big Shell Mirror Keychains	JUV. BD	6	0	3	6	20.88	
AM397322	Disney Princess Dream Big Cray	JUV. BD	2	0	2	6	4.34	
AM397323	DP Dream Big Mega Mix Value PK	JUV. BD	1	0	2	6	6.06 Under	
AM397337	DC girls Mega Mix Value Pack F	JUV. BD	4	0	3	6	24.20	
AM397339	DC Girls Lip Gloss Favors	JUV. BD	6	0	3	6	31.08	
AM397356	Spirit Squad Tattoo Favors	CHEER	12	0	4	12	7.08	
AM397358	Serve It Up Cuff Band Favors	VOLLEYBALL	9	0	6	18	11.25	
AM397390.10	TINSEL EYELASHES BLACK	TEAMSPIRIT	2	6	4	12	4.60 Under	
AM397429	KYCHN PONCHO HLDR SOCCER	SOCCER	11	0	4	12	9.90	
AM397471	Paw Pat Girl Tattoo Favor	JUV. BD	3	12	4	12	2.37 Under	
AM397477.19	Gold Bob Wig	WIGS	6	0	3	6	29.70	
AM397486	Bead Necklace - B,S,G 100CT	HNY	1	0	0	0	10.50 Over	
AM397526	New Year's Light-Up Bow Tie	HNY	1	0	0	0	1.61 Over	
AM397533	Sesame Street Mega Value Pack	JUV. BD	5	0	2	6	30.30	
AM397641	Deluxe Printed Paper Crackers	HNY	8	0	0	0	85.12 Over	
AM397653	KIT CSTM REINDEER	CHRISTMAS	3	0	0	0	22.68 Over	
AM397668	Buffalo Plaid Antler Headband	CHRISTMAS	3	0	0	0	8.94 Over	
AM397692	Santa Arm Warmers	CHRISTMAS	6	0	0	0	27.84 Over	
AM397747	Christmas Jumbo Bead Necklace	CHRISTMAS	3	0	0	0	6.30 Over	
AM397750	VALUE PK CHAMPIONSHIP FOOT	FOOTBALL	4	0	2	6	18.08	
AM397768	MLB Bat Pen	BASEBALL	9	0	6	12	28.35	
AM397777	CONFETTI POPPERS	HNY	4	0	2	6	17.64	
AM397778	FAVOR MEGA MIX MLTI SPRT VL	FAVORS	3	0	2	6	13.55	
AM397799	Valentine Photo Props	VALENTINE	9	0	0	0	25.92 Over	
AM397801	Valentine Whoopee Cushion	VALENTINE	7	0	0	0	18.90 Over	
AM397802	Valentine Football	VALENTINE	35	0	0	0	11.55 Over	
AM397810	Elena of Avalor Tattoo Favors	JUV. BD	11	0	4	12	8.69	
AM397811	Elena of Avalor Rubber Bracele	JUV. BD	2	0	3	6	6.48 Under	
AM397865	MLB Bat Keychain	BASEBALL	7	0	6	12	22.05	
AM397891	TROPHY HOLLYWOOD 6 PACK	MOVIEAWARD	11	0	6	12	24.86	
AM397943	Sesame Street® Whistle Favors	JUV. BD	3	0	2	6	9.30	
AM397945	Sesame Street® Straw Favors	JUV. BD	5	0	3	6	16.55	
AM3979566	PLT 9" SQ SPNGBOB CLASSIC	PRNTD TWA	11	0	6	12	21.34	
AM3979567	PLT 7" SQR SPONGEBOB CLASSI	PRNTD TWA	13	0	6	12	20.50 Over	
AM3979568	LN SPONGEBOB CLASSIC	PRNTD TWA	1	0	6	12	2.00 Under	
AM3979570	CUP 9OZ H/C SPONGEBOB CLAS	PRNTD TWA	3	0	2	6	5.22	
AM3979571	TC PL SPONGEBOB CLASSIC	PRNTD TWA	3	0	3	6	9.54	
AM397962	Elena of Avalor Lip Gloss Favo	JUV. BD	4	0	2	6	20.72	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM397963	Elena of Avalor Mega Value Pac	JUV. BD	6	0	2	6	36.36	
AM397968	MVP PENCIL VALENTINE CHARACTERS/VALENTINE		4	0	0	0	10.20 Over	
AM397969	MVP NOTEPAD VAL CHARACTERS/VALENTINE		9	0	0	0	24.57 Over	
AM397984	Mardi Gras Mask Necklace	MARDI GRA	5	0	0	0	15.75 Over	
AM398004	BRCLT RUBBER FAV TMNT	JUV. BD	3	0	2	6	10.08	
AM398015	GLASSES SPONGE BOB PARTY	JUV. BD	5	0	2	6	15.10	
AM398030	TATTOOS LION GUARD	JUV. BD	4	0	4	12	3.16	
AM398032	MEGA MIX VAL PAK LION GUARD	JUV. BD	5	0	2	6	30.25	
AM398034	BOUNCE BALLS LION GUARD	JUV. BD	3	0	2	6	10.56	
AM398037	FINGER PUPPETS LION GUARD	JUV. BD	9	0	4	9	23.94	
AM398089	JEWEL RING HI CT CINDERELLA	JUV. BD	6	0	2	6	13.98	
AM398090	CHARM NECKLACE CINDERELLA	JUV. BD	4	0	2	6	14.72	
AM398091	PRINCESS WANDS CINDERELLA	JUV. BD	3	0	2	6	6.48	
AM398100	CAMOUFLAGE PARTY GAME	JUV. BD	2	0	2	6	5.56	
AM398101	DOG TAG ELECTROPLATED -CAM	JUV. BD	6	0	3	12	14.04	
AM398116	HOLLYWD LIGHT UP DIAMOND RIMOVIEAWARD		2	0	3	6	2.82 Under	
AM398131	RING GIGANTIC LIGHT UP	BACHLORETT	3	0	6	24	4.23 Under	
AM398134	RING SQUEEZE POP EYES	DISCONTNUE	8	0	0	0	4.48 Over	
AM398147	EYE PATCHES ZOMBIE	DISCONTNUE	2	0	0	0	1.12 Over	
AM398151	MLB Face Tattoos	BASEBALL	1	12	6	12	0.63 Under	
AM398165	Elena of Avalor Deluxe Tiara	JUV. BD	4	0	3	8	14.48	
AM398171	SCARF FIESTA STRIPE	FIESTA	3	0	0	0	21.60 Over	
AM398189	Epic Avengers™ Rubber Bracelet	JUV. BD	4	0	3	6	12.96	
AM398190	Epic Avengers™ Pencils	JUV. BD	7	0	3	6	13.23 Over	
AM398313	Patriotic Scarf	PATRIOTIC	11	0	6	12	29.26	
AM398370	Patriotic Emoji Headbopper	JUV. BD	4	0	6	12	5.40 Under	
AM398389	Hula Girl Headbopper	LUAU	7	0	4	8	13.51	
AM398391	Mermaid Headbopper	LUAU	3	0	4	8	5.79 Under	
AM398393	Shark and Fish Headbopper	LUAU	4	0	6	8	5.40 Under	
AM398401	Uncle Sam Wig & Beard Set	WIGS	4	0	3	6	30.96	
AM398402	MAJOR LEAUGE BASEBALLS	BASEBALL	6	0	6	12	14.22	
AM398436	Plastic Pot Of Beads	ST. PATRIC	1	0	0	0	9.00 Over	
AM398475	Rawlings™ Baseball Plush Ball	BASEBALL	6	0	6	12	18.60	
AM398551	Hibiscus Cowboy Hat	LUAU	3	0	1	3	16.92	
AM398558	COOLER INFLATABLE GRAD	GRADUATION	5	0	0	0	39.35 Over	
AM398601	NECKLACE GIANT DIAMOND RING	BACHLORETT	7	0	2	6	10.64 Over	
AM398641	CNF CANNON GIANT	HNY	2	0	2	6	4.68	
AM398716	MLB Inflatable Bat	BASEBALL	6	0	2	6	9.90	
AM398814	HAT BAH HUMBUB CHRISTMAS	CHRISTMAS	6	0	0	0	9.93 Over	
AM398862	BOOT COVERS SANTA	CHRISTMAS	5	0	0	0	42.52 Over	
AM398863	HAT FUZZY MERRY	CHRISTMAS	3	0	0	0	24.00 Over	
AM398965	BEAD NECKLACE SMALL FOOTBALL	FOOTBALL	1	0	6	24	0.62 Under	
AM399005.03	MEGAPHONE -GREEN	TEAMSPIRIT	2	0	2	6	1.40	
AM399005.05	MEGAPHONE -ORANGE	TEAMSPIRIT	6	0	2	6	4.20	
AM399005.09	MEGAPHONE - YELLOW	TEAMSPIRIT	4	0	2	6	3.20	
AM399005.14	MEGAPHONE - PURPLE	TEAMSPIRIT	4	0	2	6	2.86	
AM399005.22	MEGAPHONE-BLUE	TEAMSPIRIT	3	0	2	6	2.10	
AM399005.40	MEGAPHONE - RED	TEAMSPIRIT	3	0	2	6	2.10	
AM399013.03	FUN WIG GREEN	TEAMSPIRIT	3	0	2	6	7.92	
AM399013.05	FUN WIG ORANGE	TEAMSPIRIT	6	0	0	6	15.84	
AM399013.10	FUN WIG BLACK	TEAMSPIRIT	5	0	0	6	13.20	
AM399013.103	WIG FUN PINK	TEAMSPIRIT	5	0	0	6	13.20	
AM399013.14	FUN WIG PURPLE	TEAMSPIRIT	3	0	0	6	7.92	
AM399013.18	FUN WIG SILVER	TEAMSPIRIT	2	0	0	6	5.28	
AM399013.40	FUN WIG RED	TEAMSPIRIT	3	0	0	6	7.92	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM399043	TATTOOS MY LITTLE PONY FRNDJUV. BD		4	12	5	12		3.16	Under
AM399050	FOOTBALL FAVOR BALLS	FOOTBALL	9	0	6	12		23.94	
AM399053	FAVOR SOCCER BALLS	SOCCER	1	6	6	12		2.66	Under
AM399056	BRCLT RUBBER CAMOFLAUGE	JUV. BD	6	0	3	6		14.52	
AM399059	BRCLT RUBBER GLITZY GIRL	FAVORS	5	0	2	6		10.82	
AM399094	TATTOOS CAMOUFLAGE	JUV. BD	4	0	3	12		2.36	
AM399100	BACHELORETTE MINI TIARAS	BACHLORETT	4	0	2	6		10.64	
AM399194	NECKLACE BOTTLE CAP	FAVORS	11	0	3	12		12.05	
AM399232	STAMPER SET FAVOR PACK MINNUV. BD		12	0	4	12		14.76	
AM399233	STAMPER SET FAVOR PACK MICKJUV. BD		11	0	5	12		15.40	
AM399314.18	HAT LTS PRTY MINI CWBY SLVR	TEAMSPIRIT	9	0	4	12		7.16	
AM399314.19	HAT LTS PRTY MINI COWBOY GOIT	TEAMSPIRIT	3	0	4	12		2.64	Under
AM399314.22	HAT LTS PRTY MINI COWBOY BLU	TEAMSPIRIT	12	0	6	12		9.48	
AM399377	FLAG PL TEXAS RANGERS	BASEBALL	4	0	4	12		15.12	
AM399408	BEAD NCKLC BSG 50 CT	MARDI GRA	1	0	1	4		6.48	
AM399414.05	HDBND PONYTAIL ORNG	TEAMSPIRIT	11	0	3	12		7.92	
AM399414.08	HDBND PONYTAIL WHT	TEAMSPIRIT	3	0	3	12		2.16	
AM399414.09	HDBND PONYTAIL YLW	TEAMSPIRIT	10	0	3	12		7.20	
AM399414.10	HDBND PONYTAIL BLCK	TEAMSPIRIT	7	0	3	12		5.04	
AM399414.103	HDBND PONYTAIL PINK	TEAMSPIRIT	6	0	3	12		4.32	
AM399414.14	HDBND PONYTAIL PRPL	TEAMSPIRIT	9	0	3	12		6.48	
AM399414.18	HEADBOPPER PONYTAIL SLVR	TEAMSPIRIT	1	12	3	12		0.81	Under
AM399414.19	HEADBOPPER PONYTAIL GLD	TEAMSPIRIT	4	0	3	12		3.24	
AM399414.22	HDBND PONYTAIL BLUE	TEAMSPIRIT	9	0	3	12		6.48	
AM399414.40	HDBND PONYTAIL RED	TEAMSPIRIT	5	0	3	12		3.70	
AM399500	NECKLACE 42" CHILI PEPPER	FIESTA	6	0	4	12		11.40	
AM399550	MOUSTACHES FIESTA	FIESTA	10	0	5	12		8.00	
AM399640	Let's Party Printed Paper Crac	HNY	6	0	0	0		43.98	Over
AM399664	Referee Foam Drink Kozy w/Plas	FOOTBALL	3	0	3	12		3.72	
AM399695	INFL PARROT	LUAU	13	0	4	12		23.52	Over
AM399711	WIG WOMEN'S SPANISH	FIESTA	7	0	3	12		23.38	
AM399727	CURLY WIG RAINBOW	TEAMSPIRIT	3	0	1	3		12.84	
AM399727.03	CURLY WIG GREEN	TEAMSPIRIT	1	0	1	3		4.28	
AM399727.05	CURLY WIG ORANGE	TEAMSPIRIT	2	0	1	3		8.56	
AM399727.08	CURLY WIG WHITE	TEAMSPIRIT	3	0	1	3		12.84	
AM399727.09	CURLY WIG YELLOW	TEAMSPIRIT	1	0	1	3		4.90	
AM399727.10	CURLY WIG BLACK	TEAMSPIRIT	1	0	1	3		4.28	
AM399727.103	CURLY WIG PINK	TEAMSPIRIT	3	0	1	3		14.70	
AM399727.14	CURLY WIG PURPLE	TEAMSPIRIT	2	0	1	3		9.80	
AM399727.22	CURLY WIG BLUE	TEAMSPIRIT	3	0	1	3		12.84	
AM399727.40	CURLY WIG RED	TEAMSPIRIT	1	0	1	3		4.90	
AM399768	Dinosaurs Party Game	JUV. BD	3	0	2	6		7.56	
AM399786	FAVOR PACK 48 PIECE CAMOUFL	JUV. BD	2	0	2	6		9.04	
AM399840	CRAYONS CINDERELLA	JUV. BD	3	0	0	0		7.44	Over
AM399909.03	WHISTLE ON CHAIN GREEN	TEAMSPIRIT	12	0	3	12		6.12	
AM399909.05	WHISTLE ON CHAIN ORANGE	TEAMSPIRIT	8	0	3	12		4.64	
AM399909.09	WHISTLE ON CHAIN YELLOW	TEAMSPIRIT	4	0	3	12		2.32	
AM399909.10	WHISTLE ON CHAIN BLACK	TEAMSPIRIT	11	0	3	12		5.61	
AM399909.103	WHSTL ON BD CHN LTS PRTY PIN	TEAMSPIRIT	3	0	3	12		1.53	
AM399909.14	WHISTLE ON CHAIN PURPLE	TEAMSPIRIT	10	0	3	12		5.10	
AM399909.22	WHISTLE ON CHAIN BLUE	TEAMSPIRIT	19	0	3	12		9.69	Over
AM399909.40	WHISTLE ON CHAIN RED	TEAMSPIRIT	1	12	3	12		0.51	Under
AM399917	Football Pong Balls	FOOTBALL	11	0	4	12		16.72	
AM400008	PINWHEEL PICKS PR PPR	PATRIOTIC	7	0	0	0		4.62	Over
AM400034	MINI SALT & PEPPER SHAKERS	GCATERING	2	0	2	6		13.20	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM400041	PICKS 3" HI COUNT SOCCER	SOCCER	4	0	3	6		6.60	
AM400071	PICKS ELCTRPLTD PL HEARTS	WEDDING	5	0	3	12		17.00	
AM400076	STRAWS PPR RWB STRIPES LOVPATRIOTIC		14	0	12	24		24.22	
AM400080	Chalkboard Picks	CHRISTMAS	5	0	4	12		8.05	
AM400103	Picnic Party Chalkboard Clips	CATERING	8	0	4	12		18.64	
AM401249	FRILLS PICKS	CATERING	9	0	3	12		17.20	
AM401573	STRAWS GIRL OR BOY?	BABYSHOWER	6	0	4	12		6.18	
AM403702	PATRIOTIC FLAG PICK 2 1/2"	PATRIOTIC	8	0	3	12		12.88	
AM403710	TOOTH PICKS 1000 CT	CATERING	5	0	3	6		7.35	
AM403834	PICKS 3" HI COUNT NHL	HOCKEY	6	0	2	6		11.34	
AM40410	BUNNY PICKS	EASTER	9	0	0	0		8.35	Over
AM4078728	BLLN 12" LATEX SPONGEBOB	JUV. BD	2	0	2	6		3.04	
AM4093717	BLLN 12" LATEX PARTY PUPS	JUV. BD	5	0	3	6		5.75	
AM409858	PICKS 3" HI COUNT FOOTBALL	FOOTBALL	1	6	2	6		1.70	Under
AM410002	OIL & VINEGAR BOTTLES GL	CATERING	6	0	0	0		15.60	Over
AM410015	FRM TBL 4"X6"	CATERING	2	18	6	18		2.32	Under
AM410017	JAR LG ANGLED PL W/ LID	CATERING	4	0	3	6		17.86	
AM410018	TREAT BUCKETS BLK HLLWN	HALLOWEEN	4	0	0	0		8.12	Over
AM420045	CUPS PR BLOOD SPLATTERED	HALLOWEEN	3	12	3	6		8.57	
AM420047	Team Bride Plastic Cups	BACHLORETT	4	0	2	6		10.84	
AM421194	FAVOR CUP TMNT	JUV. BD	4	0	12	24		2.56	Under
AM421209	Soccer Favor Cup	SOCCER	14	12	24	48		5.74	Under
AM421210	Basketball Favor Cup	BASKETBALL	1	24	12	24		0.41	Under
AM421211	NFL Drive Plastic Cups, 16 oz.	FOOTBALL	11	0	0	0		34.10	Over
AM421214	STADIUM CUP 32OZ. NFL DRIVE	FOOTBALL	22	0	12	24		20.24	
AM421351	FVR CUP SOFIA THE FIRST	JUV. BD	12	0	12	24		6.72	
AM421352	FAVOR CUP DOC MCSTUFFINS	JUV. BD	5	0	6	12		3.20	Under
AM421417	FVR CUP HELLO KITTY RAINBOW	JUV. BD	8	0	6	12		3.84	
AM421462	CUP FVR PAW PATROL	JUV. BD	14	0	12	24		7.84	
AM421467	CUP FVR WWE PRTY	JUV. BD	2	0	6	12		0.96	Under
AM421506	Star Wars™ Episode VII Favor C	JUV. BD	33	0	12	24		18.48	Over
AM421554	Super Mario Brothers™ Favor Cu	JUV. BD	21	0	12	24		11.76	
AM421582	CUP FVR BLAZE	JUV. BD	10	0	6	12		5.60	
AM421585	CUP FVR JUSTICE LEAGUE	JUV. BD	5	12	12	24		2.79	Under
AM421609	DC Super Hero Girls™ Favor Cup	JUV. BD	22	0	12	24		12.32	
AM421619	Disney Frozen Magic Favor Cup	JUV. BD	13	0	12	24		7.28	
AM421620	Ariel Dream Big Favor Cup	JUV. BD	18	0	12	24		10.08	
AM421621	DP Dream Big Favor Cup	JUV. BD	3	12	12	24		1.68	Under
AM421667	CUP FVR LION GUARD	JUV. BD	22	0	12	24		12.32	
AM421698	Beauty And The Beast Favor Cup	JUV. BD	15	0	12	24		8.40	
AM421709	Lego® Batman™ Favor Cup	JUV. BD	21	0	6	12		11.76	Over
AM421741	PJ Masks Favor Cup	JUV. BD	6	0	6	12		3.36	
AM421787	SM Homecoming Favor Cup	JUV. BD	35	0	6	12		19.60	Over
AM421831	Star Wars™ Rogue 1 Favor Cup	JUV. BD	15	0	12	24		8.40	
AM421832	Disney Moana Favor Cup	JUV. BD	12	0	12	24		6.72	
AM421837	Elena of Avalor Favor Cup	JUV. BD	10	0	6	12		5.60	
AM422332	CUP PL DALLAS COWBOYS	FOOTBALL	16	0	12	18		49.60	
AM4223321	Dallas Cowboys Favor Cup	FOOTBALL	43	0	24	48		24.08	
AM423504	CUP PLASTIC HC MARDI GRAS	MARDI GRA	6	0	0	0		16.26	Over
AM423505	CUP MARDI GRAS LARGE	MARDI GRA	22	0	0	0		16.28	Over
AM426597	FAVOR CUP MINNIE	JUV. BD	7	0	12	24		4.48	Under
AM42778	FAVOR CUP CAMOUFLAGE	JUV. BD	12	0	6	12		6.72	
AM4288401	BLOWOUT SPONGEBOB CLASSI	JUV. BD	3	0	2	6		6.18	
AM4288402	HAT CONE SPONGEBOB CLASSI	JUV. BD	5	0	2	6		9.32	
AM4288403	AWARD RIBBON SPONGEBOB	JUV. BD	6	0	2	6		11.40	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM4288406	BRCLT RUBBER FAV SPONGEBOEJUV. BD		3	0	2	6		10.08	
AM4291557	FAVOR CUP SPONGE BOB PARTYJUV. BD		11	0	6	12		6.16	
AM4291562	FAVOR CUP PARTY PUPS	JUV. BD	3	0	12	24		1.23	Under
AM429377	CUP PLASTIC TEXAS RANGERS	BASEBALL	7	0	3	6		24.78	Over
AM429595	FAVOR CUP MICKEY	JUV. BD	24	0	12	24		13.44	
AM429598	FAVOR CUP TINKERBELL	JUV. BD	8	0	6	12		5.12	
AM429664	FAVOR CUP CINDERELLA	JUV. BD	6	0	6	12		3.84	
AM429707	CUP BASKETBALL FAN PR PL 14 ØPRNTD TWA		8	0	3	12		9.36	
AM429709	CUP SOCCER FAN PR PL 14 OZ	SOCCER	3	12	6	12		3.51	Under
AM429947	CUP PRNTD PL 14OZ DIRECTRS ØMOVIEAWARD		3	0	3	12		4.02	
AM430006	BOWL SMALL PL FIESTA	FIESTA	5	0	6	12		2.80	Under
AM430027	BOWL PLASTIC HEART RED	VALENTINE	14	0	0	0		23.80	Over
AM430033	CHIP AND DIP BOWL FIESTA	FIESTA	1	0	3	6		2.66	Under
AM430034	BOWL FIESTA MELAMINE	FIESTA	3	0	2	6		7.24	
AM430035	PLATTER FIESTA ROUND	FIESTA	9	0	0	0		14.90	Over
AM430094	TONGS SLVR PL	CATERING	4	0	4	12		7.68	
AM430097	SILVER LADLE	CATERING	2	0	6	12		3.84	Under
AM430099	PLATTER 16" WHT W/ SLVR	CATERING	8	0	3	12		24.24	
AM430118	PLTR RD MELAMINE VALENTINE	VALENTINE	11	0	0	0		17.60	Over
AM430123	BOWL PL SM SHAMROCK	ST. PATRIC	8	0	0	0		9.60	Over
AM430177	Picnic Party Handle Tray	CATERING	5	0	2	6		20.40	
AM430183	PLATTER SECTIONAL SPOOKTACHALLOWEEN		10	0	0	0		11.60	Over
AM43020	TABLE NO. TENT PLACECARD 1-1WEDDING		6	0	3	12		11.28	
AM43021	TABLE NO. TENT PLACECARD 13-WEDDING		8	0	3	12		15.04	
AM43022	TABLECARD - RESERVED	WEDDING	3	0	3	12		5.64	
AM430242	Jack-O-Lantern Metal Bucket	HALLOWEEN	10	0	0	0		9.10	Over
AM43030.03	7" PLSTC PLATE 20 CT-FST GREESOLID COLO		8	0	5	10		14.80	
AM43030.04	7" PLSTC PLATE 20 CT-LAVENDERSOLID COLO		15	0	5	10		27.75	Over
AM43030.05	7" PLSTC PLATE 20 CT-ORANGE SOLID COLO		8	0	5	10		14.80	
AM43030.08	7" PLSTC PLATE 20 CT-WHITE SOLID COLO		14	0	5	10		25.90	Over
AM43030.09	7" PLSTC PLATE 20 CT-YLOW SNSSOLID COLO		6	0	5	10		11.10	
AM43030.10	7" PLSTC PLATE 20 CT-JETBLCK SOLID COLO		19	0	10	20		35.15	
AM43030.103	BRIGHT PINK 7" PL PLATE 20 CT SOLID COLO		22	0	5	10		40.70	Over
AM43030.105	BRT ROYAL BLUE 7" PL PLT 20 CTSOLID COLO		18	0	5	10		33.30	Over
AM43030.108	PASTL BLUE BLUE 7" PL PLT 20 CTSOLID COLO		11	0	5	10		20.35	Over
AM43030.109	NEW PINK 7" PLSTC PLATE 20 CTSOLID COLO		18	0	5	10		33.30	Over
AM43030.111	CHOC BROWN 7" PL PLATE 20 CTSOLID COLO		6	0	10	20		11.10	Under
AM43030.121	PLT 7" PL ROBINS EGG BLUE SOLID COLO		9	0	5	10		16.65	
AM43030.17	7" PLSTC PLATE 20 CT-SILVER SOLID COLO		18	0	10	20		33.30	
AM43030.19	7" PLSTC PLATE 20 CT-GOLD SOLID COLO		9	0	5	10		16.65	
AM43030.25	7" PLSTC PLATE 20 CT-PURPLE SOLID COLO		11	0	5	10		20.35	Over
AM43030.40	7" PLSTC PLATE 20 CT-APPLE REBOLID COLO		16	0	10	20		29.60	
AM43030.53	7" PLSTC PLATE 20 CT-KIWI SOLID COLO		5	0	5	10		9.25	
AM43030.54	7" PLSTC PLATE 20 CT-CARIBB SOLID COLO		19	0	10	20		35.15	
AM43030.57	7" PLSTC PLATE 20 CT-FRCH VNLSOLID COLO		7	0	5	10		12.95	
AM43030.74	7" PLSTC PLATE 20 CT-NV FLGBLSOLID COLO		9	0	5	10		16.65	
AM43031.03	9" PLSTC PLATE 20 CT-FST GREESOLID COLO		9	0	5	10		23.67	
AM43031.04	9" PLSTC PLATE 20 CT-LAVENDERSOLID COLO		10	0	5	10		26.30	
AM43031.05	9" PLSTC PLATE 20 CT-ORANGE SOLID COLO		12	0	5	10		31.56	Over
AM43031.08	9" PLSTC PLATE 20 CT-WHITE SOLID COLO		22	0	10	20		57.86	Over
AM43031.09	9" PLSTC PLATE 20 CT-YLOW SNSSOLID COLO		7	0	5	10		18.41	
AM43031.10	9" PLSTC PLATE 20 CT-JETBLCK SOLID COLO		16	0	10	20		42.08	
AM43031.103	BRIGHT PINK 9" PLS PLATE 20 CTSOLID COLO		8	0	5	10		21.04	
AM43031.105	BRT ROYAL BLUE 9" PL PLT 20 CTSOLID COLO		12	0	5	10		31.56	Over
AM43031.108	PASTL BLUE BLUE 9" PL PLT 20 CTSOLID COLO		17	0	5	10		44.71	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM43031.109	NEW PINK 9" PLSTC PLATE 20 CTSOLID COLO		19	0	10	20	49.97		
AM43031.111	CHOC BROWN 9" PL PLATE 20 CTSOLID COLO		20	0	5	10	52.60	Over	
AM43031.17	9" PLSTC PLATE 20 CT-SILVER SOLID COLO		9	0	5	10	23.67		
AM43031.19	9" PLSTC PLATE 20 CT-GOLD SOLID COLO		19	0	10	20	49.97		
AM43031.25	9" PLSTC PLATE 20 CT-PURPLE SOLID COLO		5	0	5	10	13.15		
AM43031.53	9" PLSTC PLATE 20 CT-KIWI SOLID COLO		7	0	5	10	18.41		
AM43031.54	9" PLSTC PLATE 20 CT-CARIBBEASOLID COLO		14	0	5	10	36.82	Over	
AM43031.57	9" PLSTC PLATE 20 CT-FRCH VNLSOLID COLO		15	0	5	10	39.45	Over	
AM43031.74	9" PLSTC PLATE 20 CT-NV FLGBLSOLID COLO		22	0	10	20	57.86	Over	
AM43032.03	10.25" PLS PLATE 20 CT-FST GRNSOLID COLO		10	0	5	10	38.70		
AM43032.04	10.25" PLS PLATE 20 CT-LAVENDESOLID COLO		7	0	5	10	27.09		
AM43032.05	10.25" PLS PLATE 20 CT-ORANGESOLID COLO		11	0	5	10	42.57	Over	
AM43032.08	10.25" PLS PLATE 20 CT-WHITE SOLID COLO		12	0	5	10	46.44	Over	
AM43032.09	10.25" PLS PLATE 20 CT-YLW SUNSOLID COLO		11	0	5	10	42.57	Over	
AM43032.10	10.25" PLS PLATE 20 CT-JETBLCKSOLID COLO		19	0	10	20	73.53		
AM43032.103	PLT BRIGHT PNK 10.25" PL 20 CT SOLID COLO		12	0	5	10	46.44	Over	
AM43032.105	PLT BRT RYL BLE 10.25" PL 20CT SOLID COLO		8	0	5	10	30.96		
AM43032.108	PLT PASTL BLU 10.25" PL 20 CT SOLID COLO		13	0	5	10	50.31	Over	
AM43032.109	PLT PL NEW PINK 10.25" 20 CT SOLID COLO		5	0	5	10	19.35		
AM43032.111	CHOC BROWN 10.25" PL PLT 20 CSOLID COLO		8	0	5	10	30.96		
AM43032.121	PLT 10.25 PLS ROBINS EGG BLUESOLID COLO		12	0	5	10	46.44	Over	
AM43032.17	10.25" PLS PLATE 20 CT-SILVER SOLID COLO		6	0	5	10	23.22		
AM43032.19	10.25" PLS PLATE 20 CT-GOLD SOLID COLO		5	0	5	10	19.35		
AM43032.25	10.25" PLS PLATE 20 CT-PURPLE SOLID COLO		8	0	5	10	30.96		
AM43032.40	10.25" PLS PLATE 20 CT-APL REDSOLID COLO		11	0	10	20	42.57		
AM43032.53	10.25" PLS PLATE 20 CT-KIWI SOLID COLO		20	0	10	20	77.40		
AM43032.54	10.25" PLS PLATE 20 CT-CARIBBNSOLID COLO		6	0	5	10	23.22		
AM43032.57	10.25" PLS PLATE 20 CT-FR VNLA SOLID COLO		5	0	5	10	19.35		
AM43032.74	10.25" PLS PLATE 20 CT-NVYFLBLSOLID COLO		20	0	10	20	77.40		
AM43033.03	10.25" DIV PLS PL 20CT-FST GRN SOLID COLO		10	0	5	10	38.70		
AM43033.04	10.25" DIV PLS PL 20CT-LVNDER SOLID COLO		13	0	5	10	50.31	Over	
AM43033.05	10.25" DIV PLS PL 20CT-ORANGE SOLID COLO		14	0	5	10	54.18	Over	
AM43033.08	10.25" DIV PLS PL 20CT-WHITE SOLID COLO		7	0	5	20	27.09		
AM43033.09	10.25" DIV PLS PL 20CT-YEL SUN SOLID COLO		8	0	5	10	30.96		
AM43033.10	10.25" DIV PLS PL 20CT-JTBLCK SOLID COLO		11	0	5	10	42.57	Over	
AM43033.103	BRIGHT PINK 10" DV PL PLT 20CTSOLID COLO		5	0	5	15	19.35		
AM43033.105	BRT RYL BLU 10" DV PL PLT 20CTSOLID COLO		16	0	10	20	61.92		
AM43033.108	PSTL BLU 10" DV PL PLT 20CT SOLID COLO		12	0	5	15	46.44		
AM43033.109	NEW PINK 10" DV PL PLATE 20 CTSOLID COLO		8	0	5	15	30.96		
AM43033.111	PLT 10.25" DV PL 20CT CHC BRWISOLID COLO		16	0	5	15	61.92	Over	
AM43033.17	10.25" DIV PLS PL 20CT-SILVER SOLID COLO		8	0	5	15	30.96		
AM43033.19	10.25" DIV PLS PL 20CT-GOLD SOLID COLO		13	0	5	10	50.31	Over	
AM43033.25	10.25" DIV PLS PL 20CT-PURPLE SOLID COLO		5	0	5	15	19.35		
AM43033.40	10.25" DIV PLS PL 20CT-APL RED SOLID COLO		12	0	5	15	46.44		
AM43033.53	10.25" DIV PLS PL 20CT-KIWI SOLID COLO		8	0	5	15	30.96		
AM43033.54	10.25" DIV PLS PL 20CT-CARIBBN SOLID COLO		14	0	5	15	54.18		
AM43033.57	PLT 10.25" DIV PL 20CT-FR VNLA SOLID COLO		16	0	5	15	61.92	Over	
AM43033.74	10.25" DIV PLS PL 20CT-NVFLBLU SOLID COLO		11	0	5	10	42.57	Over	
AM43034.03	12 OZ PLS BOWL 20 CT-FST GREESOLID COLO		8	0	2	10	14.80		
AM43034.04	12 OZ PLS BOWL 20 CT-LAVENDESOLID COLO		14	0	2	10	25.90	Over	
AM43034.05	12 OZ PLS BOWL 20 CT-ORANGE SOLID COLO		9	0	2	10	16.65		
AM43034.08	12 OZ PLS BOWL 20 CT-WHITE SOLID COLO		11	0	2	10	20.35	Over	
AM43034.09	12 OZ PLS BOWL 20 CT-YEL SUNSOLID COLO		7	0	2	10	12.95		
AM43034.103	BRIGHT PINK 12 OZ BOWL 20 CT SOLID COLO		10	0	2	10	18.50		
AM43034.105	BRT RYL BLUE 12OZ PL BWL 20CT SOLID COLO		6	0	2	10	11.10		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM43034.108	PASTEL BLUE BLUE 12OZ BWL 20	SOLID COLO	19	0	2	10	35.15	Over	
AM43034.109	NEW PINK 12 OZ PLS BOWL 20 CT	SOLID COLO	10	0	2	10	18.50		
AM43034.111	CHOC BROWN 12 OZ PL BOWL 20	SOLID COLO	17	0	2	10	31.45	Over	
AM43034.121	BWL 12OZ PL ROBINS EGG BLUE	SOLID COLO	10	0	2	10	18.50		
AM43034.17	12 OZ PLS BOWL 20 CT-SILVER	SOLID COLO	4	0	2	10	7.40		
AM43034.19	12 OZ PLS BOWL 20 CT-GOLD	SOLID COLO	5	0	2	10	9.25		
AM43034.25	12 OZ PLS BOWL 20 CT-PURPLE	SOLID COLO	10	0	2	10	18.50		
AM43034.40	12 OZ PLS BOWL 20 CT-APPLE	RESOLID COLO	6	0	2	10	11.10		
AM43034.53	12 OZ PLS BOWL 20 CT-KIWI	SOLID COLO	11	0	2	10	20.35	Over	
AM43034.54	12 OZ PLS BOWL 20 CT-CARIBBEA	SOLID COLO	12	0	2	10	22.20	Over	
AM43034.57	12 OZ PLS BOWL 20 CT-FRCH VNI	SOLID COLO	29	0	2	10	53.65	Over	
AM43034.74	12 OZ PLS BOWL 20 CT-NVY FL	BLSOLID COLO	13	0	2	10	24.05	Over	
AM43035.03	9 OZ PLSTC CUP 20 CT-FST	GREENSOLID COLO	13	0	2	10	21.32	Over	
AM43035.04	9 OZ PLSTC CUP 20 CT-LAVENDE	SOLID COLO	11	0	2	10	18.04	Over	
AM43035.05	9 OZ PLSTC CUP 20 CT-ORANGE	SOLID COLO	8	0	2	10	13.12		
AM43035.08	9 OZ PLSTC CUP 20 CT-WHITE	SOLID COLO	4	0	2	10	6.56		
AM43035.09	9 OZ PLSTC CUP 20 CT-YEL SUN	SSOLID COLO	9	0	2	10	14.76		
AM43035.10	9 OZ PLSTC CUP 20 CT-JET	BLACSOLID COLO	1	10	2	10	1.64	Under	
AM43035.103	BRIGHT PINK 9 OZ PLS CUP 20	CT SOLID COLO	1	0	2	10	1.64	Under	
AM43035.105	BRT ROYAL BLUE 9OZ PL CUP 20	SOLID COLO	7	0	2	10	11.48		
AM43035.108	PSTL BLU BLU 9OZ PLS CUP 20	CT SOLID COLO	14	0	2	10	22.96	Over	
AM43035.109	NEW PINK 9 OZ PLS CUP 20	CT SOLID COLO	6	0	2	10	9.84		
AM43035.111	CHOC BROWN 9 OZ PL CUP 20	CT SOLID COLO	16	0	2	10	26.24	Over	
AM43035.17	9 OZ PLSTC CUP 20 CT-SILVER	SOLID COLO	2	10	2	10	3.28		
AM43035.19	9 OZ PLSTC CUP 20 CT-GOLD	SOLID COLO	8	0	2	10	13.12		
AM43035.25	9 OZ PLSTC CUP 20 CT-PURPLE	SOLID COLO	12	0	2	10	19.68	Over	
AM43035.40	9 OZ PLSTC CUP 20 CT-APPLE	RESOLID COLO	4	0	2	10	6.56		
AM43035.53	9 OZ PLSTC CUP 20 CT-KIWI	SOLID COLO	6	0	2	10	9.84		
AM43035.54	9 OZ PLSTC CUP 20 CT-CARIBBEA	SOLID COLO	8	0	2	10	13.12		
AM43035.57	9 OZ PLSTC CUP 20 CT-FRCH VNI	SOLID COLO	14	0	2	10	22.96	Over	
AM43035.74	9 OZ PLSTC CUP 20 CT-NVY FL	BISOLID COLO	5	0	2	10	8.20		
AM43036.03	12 OZ PLST CUP 20 CT-FST	GREENSOLID COLO	9	0	2	10	16.65		
AM43036.04	12 OZ PLST CUP 20 CT-LAVENDE	SOLID COLO	8	0	2	10	14.80		
AM43036.05	12 OZ PLST CUP 20 CT-ORANGE	SOLID COLO	8	0	2	10	14.80		
AM43036.08	12 OZ PLST CUP 20 CT-WHITE	SOLID COLO	4	0	2	10	7.40		
AM43036.09	12 OZ PLST CUP 20 CT-YEL SUN	SSOLID COLO	12	0	2	10	22.20	Over	
AM43036.103	12 OZ PL CUP 20 CT-BRIGHT	PINKSOLID COLO	11	0	2	10	20.35	Over	
AM43036.105	12OZ PL CUP 20CT-BRGHT RYL	BISOLID COLO	5	0	2	10	9.25		
AM43036.108	12 OZ PLST CUP 20 CT-PSTL	BLUSOLID COLO	8	0	2	10	14.80		
AM43036.109	12 OZ PLST CUP 20 CT-NEW	PINKSOLID COLO	2	10	2	10	3.70		
AM43036.111	CHOC BROWN 12 OZ PL CUP 20	CSOLID COLO	9	0	2	10	16.65		
AM43036.121	CUP 12 OZ PL ROBINS EGG	BLUESOLID COLO	7	0	2	10	12.95		
AM43036.17	12 OZ PLST CUP 20 CT-SILVER	SOLID COLO	9	0	2	10	16.65		
AM43036.19	12 OZ PLST CUP 20 CT-GOLD	SOLID COLO	6	0	2	10	11.10		
AM43036.25	12 OZ PLST CUP 20 CT-PURPLE	SOLID COLO	4	0	2	10	7.40		
AM43036.40	12 OZ PLST CUP 20 CT-APPLE	RESOLID COLO	3	0	2	10	5.55		
AM43036.53	12 OZ PLST CUP 20 CT-KIWI	SOLID COLO	10	0	2	10	18.50		
AM43036.54	12 OZ PLST CUP 20 CT-CARIBBEA	SOLID COLO	8	0	2	10	14.80		
AM43036.57	12 OZ PLST CUP 20 CT-FRCH VNI	SOLID COLO	8	0	2	10	14.80		
AM43036.74	12 OZ PLST CUP 20 CT-NVY FL	BLSOLID COLO	12	0	2	10	22.20	Over	
AM43037.03	16 OZ PLST CUP 20 CT-FST	GREENSOLID COLO	6	0	2	10	13.80		
AM43037.04	16 OZ PLST CUP 20 CT-LAVENDE	SOLID COLO	7	0	2	10	16.10		
AM43037.05	16 OZ PLST CUP 20 CT-ORANGE	SOLID COLO	5	0	2	10	11.50		
AM43037.08	16 OZ PLST CUP 20 CT-WHITE	SOLID COLO	8	0	2	10	18.40		
AM43037.09	16 OZ PLST CUP 20 CT-YEL SUN	SSOLID COLO	4	0	2	10	9.20		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM43037.10	16 OZ PLST CUP 20 CT-JET BLACK	SOLID COLO	10	0	2	10	23.00		
AM43037.103	BRIGHT PINK 16 OZ PLS CUP 20	SOLID COLO	13	0	2	10	29.90	Over	
AM43037.105	BRT RYL BLUE 16 OZ PL CUP 20	SOLID COLO	5	0	2	10	11.50		
AM43037.108	PSTL BLU BLU 16OZ PLS CUP 20	SOLID COLO	12	0	2	10	27.60	Over	
AM43037.109	NEW PINK 16 OZ PLST CUP 20 CT	SOLID COLO	1	10	2	10	2.30	Under	
AM43037.111	CHOC BROWN 16 OZ PL CUP 20	SOLID COLO	9	0	2	10	20.70		
AM43037.17	16 OZ PLST CUP 20 CT-SILVER	SOLID COLO	6	0	2	10	13.80		
AM43037.19	16 OZ PLST CUP 20 CT-GOLD	SOLID COLO	7	0	2	10	16.10		
AM43037.25	16 OZ PLST CUP 20 CT-PURPLE	SOLID COLO	12	0	2	10	27.60	Over	
AM43037.40	16 OZ PLST CUP 20 CT-APPLE RES	SOLID COLO	7	0	2	10	16.10		
AM43037.53	16 OZ PLST CUP 20 CT-KIWI	SOLID COLO	5	0	2	10	11.50		
AM43037.54	16 OZ PLST CUP 20 CT-CARIBBEAN	SOLID COLO	4	10	2	10	9.20		
AM43037.57	16 OZ PLST CUP 20 CT-FRCH VNLS	SOLID COLO	11	0	2	10	25.30	Over	
AM43037.74	16 OZ PLST CUP 20 CT-NVY FL BLS	SOLID COLO	9	0	2	10	20.70		
AM430394	Ariel Dream Big Treat Cups	PRNTD TWA	2	0	3	6	4.20	Under	
AM430395	DPD Big Treat Cups	PRNTD TWA	3	0	3	6	6.30		
AM431310	CHARGER ROUND ORANGE EMBD	DISCONTNUE	3	0	0	0	7.08	Over	
AM431311	CHARGER ROUND EMBOSSED B	DISCONTNUE	1	0	0	0	2.36	Over	
AM431387	BOWL ORANGE FALL ELEGANT	DISCONTNUE	3	0	0	0	12.48	Over	
AM431609	DC Girl Paper Treat Cups	PRNTD TWA	9	0	3	6	12.78	Over	
AM431667	TREAT CUP LION GUARD	PRNTD TWA	5	0	2	6	7.10		
AM431672	Sesame Street® Treat Cups	PRNTD TWA	4	0	3	6	5.68		
AM431689	FLASK CHRISTMAS	CHRISTMAS	1	0	0	0	4.00	Over	
AM431709	Lego® Batman™ Treat Cups	PRNTD TWA	6	0	6	12	8.52		
AM431837	Elena of Avalor Treat Cups	PRNTD TWA	6	0	3	6	8.52		
AM434392	Football Large Bowl	FOOTBALL	3	0	2	6	14.70		
AM434393	Football Condiment Dish	FOOTBALL	5	0	3	6	24.40		
AM43600.03	FRK MID WT BOX FSTV GRN BPP	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.04	FRK MD WT BOX LAVENDER BPP	SOLID COLO	8	0	2	6	30.80	Over	
AM43600.05	FRK MD WT BOX ORANGE BPP	SOLID COLO	13	0	2	6	50.05	Over	
AM43600.08	FRK MD WT BOX WHT BPP	SOLID COLO	8	0	2	6	30.80	Over	
AM43600.09	FRK MD WT BOX SNSHN YLW BPP	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.10	FRK MD WT BOX BLACK BPP	SOLID COLO	8	0	2	6	30.80	Over	
AM43600.103	FRK MD WT BRT PINK BPP	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.105	FRK MD WT BOX BRT RYL BL BPP	SOLID COLO	12	0	2	6	46.20	Over	
AM43600.106	FRK MD WT BOX NEW PURPLE B	SOLID COLO	6	0	2	6	23.10		
AM43600.108	FRK MD WT PSTL BLUE BPP	SOLID COLO	3	0	2	6	11.55		
AM43600.109	FRK MD WT BOX NEW PINK BPP	SOLID COLO	3	0	2	6	11.55		
AM43600.111	FRK MID WT BOX BROWN BPP	SOLID COLO	5	0	2	6	19.25		
AM43600.121	FRK MED BOX ROBINS EGG BLU	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.18	FRK MD WT BOX SILVER BPP	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.19	FRK MD WT BOX GOLD BPP	SOLID COLO	4	0	2	6	15.40		
AM43600.40	FRK MD WT BOX RED BPP	SOLID COLO	10	0	2	6	38.50	Over	
AM43600.53	FRK MD WT BOX KIWI BPP	SOLID COLO	14	0	2	6	53.90	Over	
AM43600.54	FRK MD WT BOX CARIBBEAN BL	SOLID COLO	7	0	2	6	26.95	Over	
AM43600.57	FRK MD WT BOX VANILLA BPP	SOLID COLO	3	0	2	6	11.55		
AM43601.03	SPN MD WT BX FSTV GRN BPP	SOLID COLO	4	0	2	6	15.40		
AM43601.04	SPN MD WT BOX LVNDR BPP	SOLID COLO	6	0	2	6	23.10		
AM43601.05	SPN MD WT BOX ORANGE BPP	SOLID COLO	4	0	2	6	15.40		
AM43601.08	SPN MD WT BOX WHITE BPP	SOLID COLO	3	0	2	6	11.55		
AM43601.09	SPN MD WT BOX YLW SUNSHINE	SOLID COLO	6	0	2	6	23.10		
AM43601.10	SPN MD WT BOX BLACK BPP	SOLID COLO	4	0	2	6	15.40		
AM43601.103	SPN MD WT BOX BRT PINK BPP	SOLID COLO	6	0	2	6	23.10		
AM43601.105	SPN MD WT BOX BRT RYL BL BPP	SOLID COLO	6	0	2	6	23.10		
AM43601.106	SPN MD WT BOX NEW PURPLE B	SOLID COLO	4	0	2	6	15.40		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM43601.108	SPN MD WT BX PSTL BLUE BPP	SOLID COLO	3	0	2	6		11.55	
AM43601.109	SPN MD WT BOX NEW PINK BPP	SOLID COLO	8	0	2	6		30.80	Over
AM43601.111	SPN MD WT BOX BROWN BPP	SOLID COLO	6	0	2	6		23.10	
AM43601.121	SPN MED BOX ROBINS EGG BLUE	SOLID COLO	5	0	2	6		19.25	
AM43601.18	SPN MD WT BOX SILVER BPP	SOLID COLO	2	0	2	6		7.70	
AM43601.19	SPN MD WT BOX GOLD BPP	SOLID COLO	6	0	2	6		23.10	
AM43601.40	SPN MD WT BOX RED BPP	SOLID COLO	7	0	2	5		26.95	Over
AM43601.53	SPN MD WT BOX KIWI BPP	SOLID COLO	5	0	2	6		19.25	
AM43601.54	SPN MD WT BOX CARIBBEAN BL	SOLID COLO	7	0	2	6		26.95	Over
AM43601.57	SPN MD WT BOX VANILLA BPP	SOLID COLO	6	0	2	6		23.10	
AM43603.03	KNF MID WT BOX FSTV GRN BPP	SOLID COLO	5	0	2	6		19.25	
AM43603.04	KNF MD WT BX LVNDR BPP	SOLID COLO	6	0	2	6		23.10	
AM43603.05	KNF MID WT BOX ORANGE BPP	SOLID COLO	4	0	2	6		15.40	
AM43603.08	KNF MD WT BOX WHITE BPP	SOLID COLO	5	0	2	6		19.25	
AM43603.09	KNF MD WT BOX YLW SUNSHINE	SOLID COLO	6	0	2	6		23.10	
AM43603.10	KNF MD WT BOX BLACK BPP	SOLID COLO	7	0	2	6		26.95	Over
AM43603.103	KNF MD WT BOX BRT PINK BPP	SOLID COLO	6	0	2	6		23.10	
AM43603.105	KNF MD WT BOX BRT RYL BL BPP	SOLID COLO	3	0	2	6		11.55	
AM43603.106	KNF MD WT BOX NEW PURPLE B	SOLID COLO	6	0	2	6		23.10	
AM43603.108	KNF MD WT BX PSTL BLUE BPP	SOLID COLO	5	0	2	6		19.25	
AM43603.109	KNF MD WT BOX NEW PINK BPP	SOLID COLO	6	0	2	6		23.10	
AM43603.111	KNF MD WT BOX BROWN BPP	SOLID COLO	5	0	2	6		19.25	
AM43603.121	KNF MED BOX RBINS EGG BLUE	SOLID COLO	6	0	2	6		23.10	
AM43603.18	KNF MD WT BX SILVER BPP	SOLID COLO	8	0	2	6		30.80	Over
AM43603.19	KNF MD WT BOX GOLD BPP	SOLID COLO	2	0	2	6		7.70	
AM43603.40	KNF MID WT BOX RED BPP	SOLID COLO	6	0	2	6		23.10	
AM43603.53	KNF MD WT BOX KIWI BPP	SOLID COLO	10	0	2	6		38.50	Over
AM43603.54	KNIFE MED BOX CARIBBEAN BL	SOLID COLO	11	0	2	6		42.35	Over
AM43603.57	KNF MD WT BOX VANILLA BPP	SOLID COLO	6	0	2	6		23.10	
AM436800.03	CUP 12OZ BPP GREEN	SOLID COLO	17	0	5	20		40.46	
AM436800.04	CUP 12OZ BPP LAVENDER	SOLID COLO	15	0	5	20		35.70	
AM436800.05	CUP 12OZ BPP ORANGE	SOLID COLO	16	0	5	20		38.08	
AM436800.08	CUP 12OZ BPP WHITE	SOLID COLO	16	0	5	20		38.08	
AM436800.09	CUP 12OZ BPP SUNSHINE YLLW	SOLID COLO	19	0	5	20		45.22	
AM436800.10	CUP 12OZ 50CT BLACK	SOLID COLO	16	0	5	20		38.08	
AM436800.103	CUP 12OZ BPP BRIGHT PINK	SOLID COLO	12	0	5	20		28.56	
AM436800.105	CUP 12OZ BPP BRIGHT ROYAL BLUE	SOLID COLO	3	0	5	20		7.14	Under
AM436800.106	CUP 12OZ BPP NEW PURPLE	SOLID COLO	10	0	5	20		23.80	
AM436800.108	CUP 12OZ BPP PASTEL BLUE	SOLID COLO	12	0	5	20		28.56	
AM436800.109	CUP 12OZ BPP NEW PINK	SOLID COLO	8	0	5	20		19.04	
AM436800.111	CUP 12OZ BPP CHCLT BROWN	SOLID COLO	16	0	5	20		38.08	
AM436800.115	CUP 12OZ BPP LEAF GREEN	SOLID COLO	15	0	5	20		35.70	
AM436800.121	CUP 12OZ BPP ROBINS EGG BLUE	SOLID COLO	6	0	5	20		14.28	
AM436800.17	CUP 12OZ BPP SILVER	SOLID COLO	7	0	5	20		16.66	
AM436800.19	CUP 12OZ BPP GOLD	SOLID COLO	19	0	5	20		45.22	
AM436800.27	CUP 12OZ BPP BERRY	SOLID COLO	6	0	5	20		14.28	
AM436800.40	CUP 12OZ APPLE RED	SOLID COLO	6	0	5	20		14.28	
AM436800.53	CUP 12OZ BPP KIWI	SOLID COLO	8	0	5	20		19.04	
AM436800.54	CUP 12OZ BPP CARIBBEAN BLUE	SOLID COLO	12	0	5	20		28.56	
AM436800.57	CUP 12OZ BPP VANILLA CREAM	SOLID COLO	15	0	5	20		35.70	
AM436800.86	Clear Big Pty Pk Plastic 12oz	SOLID COLO	2	20	5	20		5.76	Under
AM436801.03	CUP 16OZ BPP GREEN	SOLID COLO	17	0	5	20		44.88	
AM436801.04	CUP 16OZ BPP LAVENDER	SOLID COLO	22	0	5	20		58.08	Over
AM436801.05	CUP 16OZ BPP ORANGE	SOLID COLO	19	0	5	20		50.16	
AM436801.08	CUP 16OZ BPP WHITE	SOLID COLO	21	0	5	20		55.44	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM436801.09	CUP 16OZ BPP SNSHNE YELLOW	SOLID COLO	20	0	5	20	52.80		
AM436801.10	CUP 16OZ BPP BLACK	SOLID COLO	12	0	5	20	31.68		
AM436801.105	CUP 16OZ BPP BRIGHT RYL BLUE	SOLID COLO	8	0	5	20	21.12		
AM436801.106	CUP 16OZ BPP NEW PURPLE	SOLID COLO	7	0	5	20	18.48		
AM436801.108	CUP 16OZ BPP PASTEL BLUE	SOLID COLO	23	0	5	20	60.72	Over	
AM436801.109	CUP 16OZ BPP NEW PINK	SOLID COLO	13	0	5	20	34.32		
AM436801.111	CUP 16OZ BPP CHCLT BROWN	SOLID COLO	13	0	5	20	34.32		
AM436801.115	CUP 16OZ BPP LEAF GREEN	SOLID COLO	10	0	5	20	26.40		
AM436801.121	CUP 16OZ BPP ROBINS EGG BLUE	SOLID COLO	8	0	5	20	21.12		
AM436801.17	CUP 16OZ BPP SILVER	SOLID COLO	3	0	5	20	7.92	Under	
AM436801.19	CUP 16OZ BPP GOLD	SOLID COLO	2	20	5	20	5.28	Under	
AM436801.40	CUP 16OZ BPP APPLE RED	SOLID COLO	1	20	5	20	2.64	Under	
AM436801.53	CUP 16OZ BPP KIWI	SOLID COLO	18	0	5	20	47.52		
AM436801.54	CUP 16OZ BPP CARIBBEAN BLUE	SOLID COLO	13	0	5	20	34.32		
AM436801.57	CUP 16OZ BPP VANILLA CREAM	SOLID COLO	23	0	5	20	60.72	Over	
AM436801.86	Clear BPP Plastic Cups 16oz	SOLID COLO	16	0	5	20	61.60		
AM437841.86	CONTAINER TRIFLE PL SMALL	CATERING	1	12	6	12	1.16	Under	
AM437844.09	SCOOP SUNSHINE YELLOW	CATERING	13	0	6	24	4.94		
AM437844.10	SCOOP BLACK	CATERING	12	0	6	24	3.97		
AM437844.103	SCOOP BRIGHT PINK	CATERING	11	0	6	24	3.74		
AM437844.105	SCOOP BRIGHT ROYAL BLUE	CATERING	24	0	6	24	7.92		
AM437844.106	SCOOP NEW PURPLE	CATERING	4	0	6	24	1.32	Under	
AM437844.109	SCOOP NEW PINK	CATERING	17	0	6	24	5.73		
AM437844.121	SCOOP ROBINS EGG BLUE	CATERING	16	0	12	24	5.28		
AM437844.18	SCOOP SILVER	CATERING	5	24	12	24	1.74	Under	
AM437844.40	SCOOP APPLE RED	CATERING	23	0	12	24	7.59		
AM437844.53	SCOOP KIWI	CATERING	25	0	12	24	8.25	Over	
AM437844.54	SCOOP CARIBBEAN BLUE	CATERING	25	0	12	24	8.25	Over	
AM437844.86	SCOOP CL	CATERING	8	24	12	24	2.72	Under	
AM437885.86	CYLINDER FLARED PL LG	CATERING	13	0	6	12	16.05	Over	
AM437894.86	CONTAINER PL CYLINDER LG	CATERING	9	0	6	12	10.89		
AM437897.86	CONTAINER SCALLOPED PL LG	CATERING	9	0	6	12	10.89		
AM437904.18	KNIFE SILVER	CATERING	1	12	3	12	1.68	Under	
AM437967.18	SERVER PL SLVR	CATERING	12	0	3	12	20.27		
AM437969.18	SPOON LARGE SILVER	CATERING	13	0	4	12	22.08	Over	
AM437971	TONGS SMALL SILVER	CATERING	1	12	6	12	1.61	Under	
AM43801	Plastic Football Snack Tray	FOOTBALL	3	0	6	24	2.67	Under	
AM438412.10	ICE SCOOP BLK	PURGE	4	0	0	0	3.76	Over	
AM438412.18	ICE SCOOP SLVR PL	CATERING	3	0	4	12	3.90	Under	
AM438412.86	ICE SCOOP CLR	CATERING	1	24	0	0	0.82	Over	
AM438541	ICE BUCKET SILVER	CATERING	4	0	2	6	23.32		
AM438762.86	Large Dessert Stand - Clear	CATERING	1	8	4	8	4.18	Under	
AM43903.08	White Value Window Box Cutlery	SOLID COLO	6	0	1	8	36.84		
AM43903.86	Clear Box Cutlery 210ct	CATERING	2	8	1	8	12.28		
AM43904.03	CTLR Y VALUE WNDW BX FSTV GL	SOLID COLO	10	0	1	8	61.40	Over	
AM43904.04	CTLR Y VALUE WNDW BX LAVEND	SOLID COLO	3	0	1	8	18.42		
AM43904.05	CTLR Y VALUE WNDW BX ORANG	SOLID COLO	8	0	1	8	49.12		
AM43904.09	CTLR Y VALUE WNDW BX YLW SU	SOLID COLO	8	0	1	8	49.12		
AM43904.10	CTLR Y VALUE BOX BLACK	SOLID COLO	2	0	1	8	12.28		
AM43904.103	CTLR Y VALUE WNDW BX BRGT P	SOLID COLO	7	0	1	8	42.98		
AM43904.105	CTLR Y VALUE WNDW BX BR RYL	SOLID COLO	7	0	1	8	42.98		
AM43904.106	CTLR Y VALUE WNDW BX NEW PR	SOLID COLO	7	0	1	8	42.98		
AM43904.108	CTLR Y VALUE WNDW BX PSTL B	SOLID COLO	6	0	1	8	36.84		
AM43904.109	CTLR Y VALUE WNDW BX NEW PI	SOLID COLO	6	0	1	8	36.84		
AM43904.111	CTLR Y VALUE WNDW BX CHOC B	SOLID COLO	5	0	1	8	30.70		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM43904.121	CTLR VAL WNDW BX RBNS EGGSOLID COLO		4	0	1	8		24.56	
AM43904.18	CTLR VALUE WNDW BX SILVER SOLID COLO		8	0	1	8		49.12	
AM43904.19	CTLR VALUE WNDW BX GOLD SOLID COLO		5	0	1	8		30.70	
AM43904.40	CUTLERY VALUE BOX APPLE REISOLID COLO		4	0	1	8		24.56	
AM43904.53	CTLR VALUE WNDW BX KIWI SOLID COLO		7	0	1	8		42.98	
AM43904.54	CTLR VALUE WNDW BX CARIB SOLID COLO		8	0	1	8		49.12	
AM43904.57	CTLR VALUE WNDW BX VNLA CSOLID COLO		3	0	1	8		18.42	
AM439500.18	FRK SLVR HI CT BX	CATERING	2	0	2	12		10.28	
AM439501.18	KNIFE SILVER PLATED HI COUNT	CATERING	21	0	2	12		107.94	Over
AM439502.18	SPOON SILVER PLATED HI COUN	CATERING	16	0	6	12		82.24	Over
AM439503.99	ASST SLVR HI CNT BX	CATERING	2	0	2	12		10.28	
AM439605	Fan Handled Spoon Silver-look	CATERING	10	0	6	12		31.50	
AM439606	Fan Handled Knife Silver-look	CATERING	9	0	6	12		28.35	
AM439658	TRAY ASST R/W/B PLASTIC STAR	PATRIOTIC	3	0	0	0		2.70	Over
AM439902	CHIP AND DIP ROUND FOOTBALL	FOOTBALL	6	0	3	6		15.96	
AM439903	PLTR RND FOOTBALL	FOOTBALL	10	0	0	0		16.30	Over
AM439904	TRAY LG SERVING FOOTBALL	FOOTBALL	14	0	0	0		66.92	Over
AM439905	PLTR FOOTBALL SHAPED	FOOTBALL	13	0	3	12		53.04	Over
AM439907	PATRIOTIC ROUND PLATTER	PATRIOTIC	11	0	0	0		17.93	Over
AM439908	SERVING TRAY LG PATRIOTIC	PATRIOTIC	4	0	0	0		18.64	Over
AM440018	GUEST BOOK WHT W/ BLCK BOW	WEDDING	4	0	0	0		29.04	Over
AM440045	GUEST BOOK PULP PPR W/LEAV	WEDDING	1	0	0	0		7.28	Over
AM440804	WINDOW DEC HEART W/GLTR	VALENTINE	1	0	0	0		1.32	Over
AM44723	WHITE GUEST BOOK W/SILVER	WEDDING	15	0	0	0		102.90	Over
AM44727	WHITE GUEST BOOK W/ GOLD	WEDDING	6	0	0	0		41.16	Over
AM44729	BLUE GUEST BOOK W/ SILVER	GRADUATION	1	0	0	0		6.86	Over
AM450039	AUTOGRAPH ALLIGATOR GRAD	GRADUATION	1	0	0	0		8.40	Over
AM450057	TOILET GRABBER	HALLOWEEN	11	0	0	0		21.51	Over
AM452806	GRAD AUTOGRAPH SMILEY PILL	GRADUATION	1	0	0	0		6.66	Over
AM453111	Grad Fabric Pup Autograph Plus	GRADUATION	8	0	0	0		15.52	Over
AM453526	AUTOGRAPH DOG PINK	GRADUATION	2	0	0	0		16.80	Over
AM4538	12" BAMBOO SKEWERS	CATERING	9	0	6	12		8.64	
AM455409	BUNDLE OF JOY GIANT GIFT SAC	BABYSHOWER	12	0	0	0		23.52	Over
AM457895	KEEPSAKE BOOK AHOY BABY	BABYSHOWER	8	0	0	0		13.28	Over
AM460037	STRAWS SKELETON	HALLOWEEN	6	0	0	0		7.68	Over
AM460342	HND AUTOGRAPH 1ST BDAY BL	VJUV. BD	3	0	0	0		20.20	Over
AM460343	BEAR AUTOGRAPH 1ST BDAY-PK	JUV. BD	2	0	0	0		15.81	Over
AM460344	BEAR AUTOGRAPH 1ST BDAY-BL	JUV. BD	4	0	0	0		31.62	Over
AM469856	Football Shot Glass Set	FOOTBALL	10	0	0	0		27.70	Over
AM470002	Christmas Tree Giant Plastic	G	6	0	0	0		18.90	Over
AM470031	NEON DOTS GIANT GIFT SACK	GIFT WRAP	9	0	0	0		17.64	Over
AM470032	CELEBRTN STRMRS GNT GIFT S	GIFT WRAP	2	0	3	12		3.92	Under
AM470034	LOVE HONOR CHRSH GNT GIFT S	GIFT WRAP	10	0	0	0		19.60	Over
AM470060	Christmas Super Giant Plastic	CHRISTMAS	4	0	0	0		12.60	Over
AM471767	BLLN GIFT SAK REVEAL GIRL	BABYSHOWER	3	0	0	0		11.40	Over
AM471768	BLLN GIFT SAK REVEAL BOY	BABYSHOWER	5	0	0	0		19.00	Over
AM47286.01	TISSUE - BLUE 8 COUNT	GIFT WRAP	1	0	0	0		0.35	Over
AM47286.05	TISSUE - ORANGE 8 COUNT	GIFT WRAP	2	0	3	12		0.70	Under
AM47286.06	TISSUE - PINK 8 COUNT	GIFT WRAP	1	0	0	0		0.35	Over
AM47286.08	TISSUE - WHITE 8 COUNT	GIFT WRAP	1	0	0	0		0.31	Over
AM47286.09	TISSUE - YELLOW 8 COUNT	GIFT WRAP	8	0	6	12		2.80	
AM47286.10	Black Solid Tissue, 8ct	GIFT WRAP	2	0	3	12		0.70	Under
AM47286.53	TISSUE - KIWI 8 COUNT	GIFT WRAP	1	0	0	0		0.35	Over
AM47286.61	TISSUE - MAGENTA 8 COUNT	GIFT WRAP	11	0	4	12		3.85	
AM47286.74	TISSUE - ROYAL BLUE 8 COUNT	GIFT WRAP	24	0	0	0		8.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM472872	SHEET MET SILVER TISSUE 12CTGIFT WRAP		7	0	6	24		12.60	
AM472879	100 SHEET TISSUE - WHITE	GIFT WRAP	18	0	0	0		31.86	Over
AM47299.18	GFW 5 SOLID FOIL SILVR W/HNGTGIFT WRAP		6	0	0	0		6.75	Over
AM47299.19	GFW 5' SOLID FOIL GOLD W/HNGTGIFT WRAP		6	0	0	0		6.75	Over
AM480152	THANK YOU ANTHR YR FAB	ADULTBD	6	0	0	0		11.76	Over
AM481194	POSTCARD THANK YOU TMNT	JUV. BD	5	0	2	6		11.30	
AM481351	PSTCD TY SOFIA THE FIRST	JUV. BD	8	0	0	0		16.40	Over
AM481352	PSTCD TY DOC MCSTUFFINS	JUV. BD	6	0	0	0		13.56	Over
AM481354	PSTCD TY AVENGERS	JUV. BD	6	0	0	0		12.30	Over
AM481355	PSTCD TY SPIDER-MAN	JUV. BD	3	0	0	0		6.78	Over
AM481378	PSTCD TY DSTY AND FRNDS	JUV. BD	2	0	0	0		4.52	Over
AM481386	TY PSTCD CARDS BATMAN	JUV. BD	5	0	3	6		11.30	
AM481413	TY PSTCD TRANSFORMERS	JUV. BD	8	0	2	6		18.08	Over
AM481416	PSTCD TY FROZEN	JUV. BD	6	0	0	0		11.88	Over
AM481506	PSTCD TY STAR WARS EP7	JUV. BD	7	0	2	6		15.82	Over
AM481554	PSTCD THANK YOU SUPER MARIUUV. BD		5	0	2	6		9.77	
AM481582	PSTCD TY BLAZE	JUV. BD	4	0	0	0		7.20	Over
AM481585	PSTCD THANK YOU JUSTICE LEAJUV. BD		2	0	0	0		3.60	Over
AM481594	Finding Dory Postcrd Thank You	JUV. BD	3	0	0	0		5.94	Over
AM481609	DC Girl Postcard Thank You Car	JUV. BD	4	0	0	0		7.92	Over
AM481620	Ariel Big Postcard Thank You	JUV. BD	2	0	2	6		0.00	
AM481621	DP Dream Big Postcrd Thank You	JUV. BD	3	0	0	0		5.94	Over
AM481667	PSTCD THANK YOU LION GUARDJUV. BD		6	0	2	6		11.88	
AM481672	Sesame Street Thank You Cards	JUV. BD	4	0	3	6		7.92	
AM481709	Lego® Batman Thank You	JUV. BD	3	0	3	6		5.94	
AM481733	Epic Avengers Thank You Cards	JUV. BD	5	0	3	6		9.90	
AM481837	Elena of Avalor Thank You Car	JUV. BD	6	0	3	6		11.88	
AM482332	INV/TY SET DALLAS COWBOYS	FOOTBALL	3	0	0	0		10.02	Over
AM483607	INV & TY DALLAS MAVERICKS NBBASKETBALL		5	0	2	6		16.70	
AM483834	INV & TY SET NHL - ICE TIME!	HOCKEY	6	0	0	0		20.04	Over
AM484958	Rawlings™ Baseball Postcard TY	BASEBALL	4	0	2	6		7.92	
AM485513	THANK YOU MLP FRIENDSHIP	JUV. BD	4	0	0	0		7.92	Over
AM486597	POSTCARD THANK YOU MINNIE	JUV. BD	1	0	2	6		2.26	Under
AM488126	THANK YOU CAMOUFLAGE	JUV. BD	1	0	2	6		1.71	Under
AM489100	INV/THNK U VALUE PK 1ST COMM	FIRST COMM	5	0	0	0		16.40	Over
AM489576	INVITE & TY SET 1ST COMM BLUE	FIRST COMM	6	0	0	0		19.68	Over
AM489593	DISNEY CARS - 8 THANK YOU CAUUV. BD		2	0	2	6		3.96	
AM489595	POSTCARD THANK YOU MICKEY	JUV. BD	4	0	0	0		9.04	Over
AM489664	POSTCARD THANK YOU CINDEREUUV. BD		2	0	0	0		4.52	Over
AM489766	Dinosaurs Thank You Notes 8ct	JUV. BD	7	0	3	6		12.04	Over
AM490017	INV - 50	ADULTBD	12	0	0	0		23.52	Over
AM490018	INV - 40	ADULTBD	8	0	0	0		15.68	Over
AM490019	INV - 60	ADULTBD	10	0	0	0		19.60	Over
AM490020	INV - 30	ADULTBD	12	0	0	0		23.52	Over
AM491194	INVITES TMNT	JUV. BD	8	0	2	6		15.84	Over
AM491224	PSTCD INV ROCK ON	TIME PERIO	9	0	0	0		17.64	Over
AM491227	PSTCD INV PLACE YOUR BET	CASINO	12	0	4	12		23.52	
AM491276	PSTCD INV 8 CT 50'S	TIME PERIO	9	0	3	12		17.64	
AM491351	INVITES SOFIA THE FIRST	JUV. BD	1	0	2	6		2.26	Under
AM491352	POSTCRD INVITES DOC MCSTUFUUV. BD		1	0	0	0		2.26	Over
AM491386	INV BATMAN	JUV. BD	11	0	6	12		24.86	
AM491413	PSTCD INVITE TRANSFORMERS	JUV. BD	5	0	2	6		9.90	
AM491416	PSTCD INVITES FROZEN	JUV. BD	3	0	3	6		5.94	
AM491462	Paw Patrol™ Postcard Invite	JUV. BD	1	0	3	6		1.98	Under
AM491506	PSTCD INVITE STAR WARS EP7	JUV. BD	6	0	3	6		11.88	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM491554	PSTCD INVITE SUPER MARIO	JUV. BD	7	0	3	6		13.86	Over
AM491582	PSTCD INVITE BLAZE	JUV. BD	4	0	0	0		7.20	Over
AM491585	PSTCD INVITE JUSTICE LEAGUE	JUV. BD	7	0	0	0		12.60	Over
AM491594	Finding Dory Postcard Invite	JUV. BD	5	0	0	0		9.90	Over
AM491609	DC Girl Postcard Invitations	JUV. BD	3	0	0	0		5.94	Over
AM491620	Ariel Big Postcard Invitatio	JUV. BD	6	0	3	6		11.88	
AM491621	DP Dream Big Postcard Invitati	JUV. BD	7	0	3	6		13.86	Over
AM491667	INV PSTCD LION GUARD	JUV. BD	5	0	2	6		9.90	
AM491672	Sesame Street®Postcard Invites	JUV. BD	6	0	3	6		11.88	
AM491733	Epic Avengers Invitations	JUV. BD	6	0	3	6		11.88	
AM491759	Guardians Postcard Invitations	JUV. BD	5	0	3	6		9.90	
AM491832	Moana Postcard Invitations	JUV. BD	8	0	6	12		15.84	
AM493367	KIT GRAD PAPERS IMP	GRADUATION	5	0	0	0		21.80	Over
AM493385	20 CT VALUE PACK BE AFRAID	PURGE	3	0	0	0		5.64	Over
AM493392	INV BASIC GRAD PARTY	GRADUATION	1	0	0	0		0.66	Over
AM493531	INVITE MONSTER BASH - NOVEL HALLOWEEN		5	0	0	0		9.00	Over
AM493667	INV POSTCARD VP GOTHIC GRTHALLOWEEN		3	0	0	0		9.42	Over
AM494136	INV JMB DLX STAR WARS	JUV. BD	4	0	2	4		17.56	
AM494154	Superhero Large Novelty Invite	ADULTBD	3	0	0	0		6.93	Over
AM4978996	PLT 9" SQUARE TMNT	PRNTD TWA	5	0	6	12		10.26	Under
AM4978997	PLT SQ 7" TMNT	PRNTD TWA	8	0	4	12		12.40	
AM498126	PSTCD INVITE CAMOUFLAGE	JUV. BD	9	0	0	0		17.64	Over
AM498606	A YR TO CLBRT HPPY BDY PC INPURGE		1	0	0	0		1.96	Over
AM499595	INVITES MICKEY	JUV. BD	2	0	0	0		1.50	Over
AM499597	INVITES SESAME STREET	JUV. BD	6	0	0	0		13.56	Over
AM499599	PSTCD INVITES TINKERBELL	JUV. BD	3	0	2	6		5.94	
AM499664	INVITES CINDERELLA	JUV. BD	5	0	0	0		9.90	Over
AM499707	BASKETBALL FAN FOLDED INVITBASKETBALL		6	0	3	6		10.32	
AM499708	INVITE FOLDED FOOTBALL FAN	FOOTBALL	8	0	3	6		14.00	Over
AM499709	SOCCER FAN FOLDED INVITE	SOCCER	8	0	3	6		13.76	Over
AM499766	Dinosaurs Invitations 8ct	JUV. BD	4	0	3	6		6.88	
AM500874	Commercial Bowl Novelty BN	PRNTD TWA	8	0	0	0		9.84	Over
AM500875	Women Novelty Beverage Napkins	PRNTD TWA	23	0	0	0		28.29	Over
AM501040	BN MASQUERADE	PRNTD TWA	14	0	0	0		17.22	Over
AM501097	Rawlings™ Baseball BN	PRNTD TWA	16	0	12	24		22.56	
AM501152	BN FEELING GROOVY	PRNTD TWA	6	0	6	12		8.40	
AM501194	BN TMNT	PRNTD TWA	1	6	6	12		1.62	Under
AM501214	NFL Drive Beverage Napkins	PRNTD TWA	10	6	12	24		14.20	Under
AM501222	BN DISCO FEVER	PRNTD TWA	11	0	6	12		15.40	
AM501223	BN TOTALLY 80'S	PRNTD TWA	8	0	6	12		9.84	
AM501227	BN PLACE YOUR BETS	PRNTD TWA	16	0	12	24		19.68	
AM501276	BN CLASSIC 50'S	PRNTD TWA	4	12	6	12		5.06	Under
AM501278	BN BNDNA & BL JEANS	PRNTD TWA	10	0	6	12		12.30	
AM501351	BN SOFIA THE FIRST	PRNTD TWA	11	0	6	12		15.62	
AM501352	BN DOC MCSTUFFINS	PRNTD TWA	1	0	6	12		1.50	Under
AM501386	BN BATMAN	PRNTD TWA	9	0	9	18		12.88	
AM501413	BN TRANSFORMERS CORE	PRNTD TWA	1	6	6	12		1.48	Under
AM501417	BN HELLO KITTY RAINBOW	PRNTD TWA	6	0	3	6		9.72	
AM501428	BN BEST FRIENDS FAIRIES	PRNTD TWA	12	0	3	6		9.72	Over
AM501462	BN PAW PATROL	PRNTD TWA	11	0	12	24		15.62	Under
AM501466	BN SWT 16 CELEBRATION	PRNTD TWA	33	0	6	12		40.59	Over
AM501467	BN WWE PRTY	PRNTD TWA	8	0	3	6		12.96	Over
AM501506	BN STAR WARS EP7	PRNTD TWA	8	0	9	18		11.76	Under
AM501549	BN BACHELORETTE NIGHT	PRNTD TWA	3	12	6	12		3.36	Under
AM501552	BN OFFICIALLY RETIRED	PRNTD TWA	16	0	12	24		19.68	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM5015661	BN 21ST BDAY	PRNTD TWA	6	12	9	18		7.38 Under	
AM501582	BN BLAZE	PRNTD TWA	19	0	6	18		27.18 Over	
AM501585	BN JUSTICE LEAGUE	PRNTD TWA	18	0	8	18		25.56	
AM501591	BN LOVELY EASTER	PRNTD TWA	1	0	0	0		1.40 Over	
AM501594	Finding Dory Beverage Napkins	PRNTD TWA	19	0	12	24		26.98	
AM501609	DC Super Hero Girls BN	PRNTD TWA	5	6	9	18		7.10 Under	
AM501619	Disney Frozen Magic BN	PRNTD TWA	6	0	3	6		8.52	
AM501620	Ariel Big Beverage Napkins	PRNTD TWA	20	0	12	24		28.40	
AM501621	Dream Big Beverage Napkins	PRNTD TWA	11	0	6	12		15.62	
AM501665	Paw Patrol™ Girl BN	PRNTD TWA	4	6	6	12		5.68 Under	
AM501672	Sesame Street® Beverage Napkin	PRNTD TWA	10	0	6	18		14.20	
AM501698	Beauty Beast Beverage Napkins	PRNTD TWA	9	0	12	24		12.78 Under	
AM501709	Lego® Batman™ Beverage Napkins	PRNTD TWA	26	0	6	18		36.92 Over	
AM501723	Power Rangers Ninja Steel BN	PRNTD TWA	12	0	6	12		17.04	
AM501733	Epic Avengers™ Beverage Napkin	PRNTD TWA	5	0	6	18		7.10 Under	
AM501741	PJ Masks Beverage Napkins	PRNTD TWA	17	0	6	18		24.14	
AM501787	SM Homecoming Beverage Napkins	PRNTD TWA	18	0	12	24		25.56	
AM501828	Trolls® Beverage Napkins	PRNTD TWA	17	0	12	24		24.14	
AM501831	Star Wars™ Rogue 1 BN	PRNTD TWA	24	0	6	12		34.08 Over	
AM501832	Moana Beverage Napkins	PRNTD TWA	24	0	12	24		34.08	
AM501837	Elena of Avalor Beverage Napki	PRNTD TWA	24	0	12	24		34.08	
AM501844	BN PIKACHU AND FRIENDS	PRNTD TWA	3	12	9	18		4.26 Under	
AM503834	BN NHL - ICE TIME!	PRNTD TWA	7	0	4	12		11.34	
AM503838	BN MINNIE	PRNTD TWA	22	0	6	18		32.04 Over	
AM503844	BN MICKEY	PRNTD TWA	6	0	9	18		8.52 Under	
AM503850	BN SILVER ELEGANT SCROLL	PRNTD TWA	4	12	6	12		5.60 Under	
AM5038501	BN SLVR ELEG SCRL 25TH ANNIV	PRNTD TWA	7	0	6	12		9.80	
AM503851	BN GOLD ELEGANT SCROLL	PRNTD TWA	4	12	4	12		5.60	
AM5038511	BN GLD ELEGANT SCRL 50TH AN	PRNTD TWA	27	0	12	24		33.87 Over	
AM505028	FLYING COLORS BN	PRNTD TWA	24	0	12	24		29.52	
AM505513	BN MY LITTLE PONY FRIENDSHIP	PRNTD TWA	14	0	6	18		20.03	
AM508128	BN CAMOUFLAGE	PRNTD TWA	9	0	4	12		11.07	
AM509393	BN BE MINE	PRNTD TWA	7	0	0	0		9.80 Over	
AM509461	BN ALWAYS & FOREVER	PRNTD TWA	9	0	4	12		12.60	
AM5094611	BN ALWAYS & FOREVER HPY ANN	PRNTD TWA	9	0	4	12		12.60	
AM509508	BN ROCKER PRINCESS BDAY	PRNTD TWA	21	0	6	12		29.40 Over	
AM509562	BN CINCO DE MAYO	PRNTD TWA	24	0	6	12		29.52 Over	
AM509707	BN BASKETBALL FAN	PRNTD TWA	7	12	12	24		9.80 Under	
AM509708	BN FOOTBALL FAN	PRNTD TWA	36	0	12	24		45.43 Over	
AM509709	BN SOCCER FAN	PRNTD TWA	21	0	12	24		29.40	
AM509820	FIESTA FUN BN	PRNTD TWA	21	0	12	24		25.83	
AM509853	BN THANKSGIVING MEDLEY	PRNTD TWA	7	12	3	12		9.80	
AM509900	BN CLASSIC CHRISTMAS TREE	PRNTD TWA	3	0	0	0		3.81 Over	
AM511040	LN MASQUERADE	PRNTD TWA	9	0	0	0		13.68 Over	
AM511097	Rawlings™ Baseball LN	PRNTD TWA	11	0	12	24		19.25 Under	
AM511152	LN FEELING GROOVY	PRNTD TWA	2	12	6	12		3.48 Under	
AM511176	LN DIRK NOWITZKI	PRNTD TWA	2	6	6	12		3.63 Under	
AM511194	LN TMNT	PRNTD TWA	7	0	4	12		12.25	
AM511222	LN DISCO FEVER	PRNTD TWA	5	0	6	12		8.70 Under	
AM511223	LN TOTALLY 80'S	PRNTD TWA	12	0	12	24		18.24	
AM511227	LN PLACE YOUR BETS	PRNTD TWA	21	0	12	24		31.92	
AM511276	LN CLASSIC 50'S	PRNTD TWA	3	0	3	12		5.22	
AM511278	LN BANDANA & BL JEANS	PRNTD TWA	1	0	6	12		1.74 Under	
AM511351	LN SOFIA THE FIRST	PRNTD TWA	10	0	6	12		17.50	
AM511352	LN DOCMCSTUFFINS	PRNTD TWA	3	0	6	12		3.00 Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM511365	LN- 30TH CELEBRATION	PRNTD TWA	23	0	12	24		35.52	
AM511386	LN BATMAN	PRNTD TWA	16	0	10	18		28.56	
AM511387	LN DALLAS STARS	PRNTD TWA	10	0	6	12		17.50	
AM511413	LN TRANSFORMERS CORE	PRNTD TWA	1	12	6	12		2.00	Under
AM511417	LN HELLO KITTY RAINBOW	PRNTD TWA	12	0	3	6		24.00	Over
AM511428	LN BEST FRIEND FAIRIES	PRNTD TWA	12	0	3	6		16.00	Over
AM511462	LUNCHEON NAPKIN PAW PATROL	PRNTD TWA	8	12	12	24		14.04	Under
AM511465	LN BRIGHT BDAY	PRNTD TWA	23	0	6	12		35.19	Over
AM511466	LN SWT 16 CELEBRATION	PRNTD TWA	23	0	12	24		34.96	
AM511506	LN STAR WARS EP7	PRNTD TWA	3	6	6	12		5.25	Under
AM511552	LN OFFICIALLY RETIRED	PRNTD TWA	12	0	12	24		18.24	
AM511554	LN SUPER MARIO	PRNTD TWA	5	6	12	18		8.92	Under
AM511566	LN BRILLIANT BDAY	PRNTD TWA	6	0	6	12		8.34	
AM511579	Serve It Up Luncheon Napkins	PRNTD TWA	7	0	4	12		10.64	
AM511582	LUNCHEON NAPKIN BLAZE	PRNTD TWA	1	12	6	12		2.00	Under
AM511585	LN JUSTICE LEAGUE	PRNTD TWA	5	0	6	12		8.68	Under
AM511594	Finding Dory Luncheon Napkins	PRNTD TWA	20	0	12	24		35.00	
AM511609	DC Super Hero Girls LN	PRNTD TWA	9	6	12	24		15.75	Under
AM511619	Frozen Magic Luncheon Napkins	PRNTD TWA	16	0	6	18		28.00	
AM511620	Ariel Big Luncheon Napkins	PRNTD TWA	24	0	12	24		42.00	
AM511621	DP Dream Big Luncheon Napkins	PRNTD TWA	4	6	6	12		7.00	Under
AM511665	Paw Patrol™ Girl LN	PRNTD TWA	2	6	6	12		3.50	Under
AM511667	LN LION GUARD	PRNTD TWA	6	0	4	12		10.50	
AM511698	Beauty Beast Luncheon Napkins	PRNTD TWA	17	0	12	24		29.75	
AM511709	Lego® Batman™ Luncheon Napkins	PRNTD TWA	12	0	6	18		21.00	
AM511723	Power Rangers Ninja Steel LN	PRNTD TWA	12	0	6	12		21.00	
AM511733	Epic Avengers™ Luncheon Napkin	PRNTD TWA	22	0	6	18		38.50	Over
AM511741	PJ Masks Luncheon Napkins	PRNTD TWA	17	0	6	18		29.75	
AM511828	Trolls© Luncheon Napkins	PRNTD TWA	11	0	12	24		19.25	Under
AM511831	Star Wars™ Rogue 1 LN	PRNTD TWA	18	0	6	12		31.50	Over
AM511832	Moana Luncheon Napkins	PRNTD TWA	24	0	12	24		42.00	
AM511837	Elena of Avalor Luncheon Napki	PRNTD TWA	15	0	6	18		26.25	
AM511844	LN PIKACHU AND FRIENDS	PRNTD TWA	22	0	12	24		38.50	
AM512332	LN NFL- DALLAS COWBOYS	PRNTD TWA	16	0	12	24		28.00	
AM513607	LN DALLAS MAVERICKS	PRNTD TWA	13	0	6	12		22.75	Over
AM513674	LN OH-SO-FABULOUS	PRNTD TWA	11	0	6	12		19.14	
AM513838	LN MINNIE	PRNTD TWA	20	0	9	18		35.00	Over
AM513840	LN CINDERELLA	PRNTD TWA	6	0	3	6		6.00	
AM513844	LN MICKEY	PRNTD TWA	12	0	12	24		21.00	
AM5138501	LN SLVR ELEG SCRL 25TH ANNIV	PRNTD TWA	11	0	4	12		19.14	
AM513851	LN GOLD ELEGANT SCROLL	PRNTD TWA	4	12	12	24		6.96	Under
AM5138511	LN GLD ELGNT SCRL 50TH ANNIV	PRNTD TWA	1	12	6	12		1.74	Under
AM515028	FLYING COLORS LN	PRNTD TWA	24	0	12	24		37.39	
AM515513	LN MY LITTLE PONY FRIENDSHIP	PRNTD TWA	14	0	8	18		24.50	
AM518128	LN CAMOUFLAGE	PRNTD TWA	11	0	4	12		16.72	
AM519393	LN BE MINE	PRNTD TWA	9	0	0	0		15.66	Over
AM519461	LN ALWAYS & FOREVER	PRNTD TWA	13	0	6	12		20.17	Over
AM5194611	LN ALWAYS & FOREVER HPY ANN	PRNTD TWA	8	0	4	12		13.92	
AM519508	LN ROCKER PRINCESS BDAY	PRNTD TWA	16	0	4	12		27.84	Over
AM519618	KEY TO YOUR HEART LN - WHI	PRNTD TWA	1	0	0	0		1.74	Over
AM519707	LN BASKETBALL FAN	PRNTD TWA	6	0	6	12		9.17	
AM519708	LN FOOTBALL FAN	PRNTD TWA	41	0	6	12		63.75	Over
AM519709	LN SOCCER FAN	PRNTD TWA	2	24	12	24		3.48	Under
AM519820	FIESTA FUN LN	PRNTD TWA	13	0	12	24		19.76	
AM519853	THANKSGIVING MEDLEY LN	PRNTD TWA	1	0	3	12		1.74	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM519900	CLASSIC CHRISTMAS TREE LN	PRNTD TWA	1	0	0	0		1.59	Over
AM5223404	RBN GOH SUPERMAN	PURGE	3	0	0	0		4.28	Over
AM529853	THANKSGIVING MEDLEY DN	PRNTD TWA	9	0	3	12		26.28	
AM529900	CLASSIC CHRISTMAS TREE DN	PRNTD TWA	1	0	0	0		2.92	Over
AM539853	THANKSGIVING MEDLEY GT	PRNTD TWA	4	0	0	0		9.44	Over
AM539900	CLASSIC CHRISTMAS TREE GT	PRNTD TWA	1	0	0	0		2.36	Over
AM541040	7"PLATE PRISMATIC MASQUERADE	PRNTD TWA	11	0	0	0		18.70	Over
AM541097	Rawlings BB Round Plate 7"	PRNTD TWA	3	0	12	24		4.20	Under
AM541152	PLT 7" SQ FEELING GROOVY	PRNTD TWA	7	0	6	12		9.85	
AM541214	PLT 7" NFL DRIVE	PRNTD TWA	1	0	6	12		1.45	Under
AM541222	PLT 7" DISCO FEVER	PRNTD TWA	5	0	6	12		7.00	Under
AM541223	PLT SQ 7" TOTALLY 80'S	PRNTD TWA	4	0	12	24		5.48	Under
AM541227	7" RND PLT PLACE YOUR BETS	PRNTD TWA	10	0	12	24		12.30	Under
AM541276	PLT 7" CLASSIC 50'S	PRNTD TWA	1	12	6	12		1.40	Under
AM541278	PLT 7" BANDANA & BL JEANS	PRNTD TWA	4	0	4	12		5.60	
AM541293	PLT 6.75" SPDR WEB VL CT	PRNTD TWA	16	0	6	30		20.32	
AM541351	PLT 7" SQ SOFIA THE FIRST	PRNTD TWA	15	0	8	18		23.25	
AM541355	PLT SQ 7" SPIDER-MAN	PRNTD TWA	6	0	12	24		9.36	Under
AM541365	PLT SQ 7"- 30TH CELEBRATION	PRNTD TWA	15	0	12	24		20.55	
AM541366	PLT SQ 7"- 40TH CELEBRATION	PRNTD TWA	13	0	12	24		17.81	
AM541367	PLT SQ 7"- 50TH CELEBRATION	PRNTD TWA	26	0	15	36		35.36	
AM541368	PLT SQ 7"- 60TH CELEBRATION	PRNTD TWA	13	0	12	24		20.28	
AM541386	PLT SQ 7" BATMAN	PRNTD TWA	4	6	8	18		6.24	Under
AM541413	PLT SQ 7" TRANSFORMERS CORP	PRNTD TWA	3	0	6	18		4.68	Under
AM541417	PLT 7IN HELLO KITTY RAINBOW	PRNTD TWA	13	0	3	6		19.27	Over
AM541428	PLT 7" SQ BEST FRIEND FAIRIES	PRNTD TWA	1	6	6	12		1.78	Under
AM541465	PLT 7" SQ BRIGHT BDAY	PRNTD TWA	2	12	12	24		2.74	Under
AM541466	PLT 7" SWT 16 CELEBRATION	PRNTD TWA	5	12	6	12		8.50	Under
AM541480	PLT PICNIC GINGHAM 6.75" RND	PRNTD TWA	19	0	6	30		24.13	
AM541506.99	PLT 7" SQ ASST STAR WARS EP	PRNTD TWA	19	0	12	24		29.64	
AM541549	PLTE BACH NIGHT 7" RND MET	PRNTD TWA	4	0	4	12		5.68	
AM541552	PLT 7" OFFICIALLY RETIRED	PRNTD TWA	7	0	12	24		8.61	Under
AM541554	PLT 7" SQ SUPER MARIO	PRNTD TWA	13	0	12	24		23.14	
AM5415661	PLT 21ST BDAY 7" PRISM	PRNTD TWA	25	0	12	24		42.50	Over
AM541570.99	Capt America 3 Sq Pl 7"	PRNTD TWA	15	0	6	12		23.40	Over
AM541579	Serve It Up 7" Plates	PRNTD TWA	8	0	4	12		9.84	
AM541594	Finding Dory Square Plate, 7"	PRNTD TWA	17	0	12	24		26.52	
AM541609	DC Girl Square Plates, 7"	PRNTD TWA	13	0	12	24		20.28	
AM541619	Frozen Magic Square Plates, 7"	PRNTD TWA	18	0	6	18		28.08	
AM541620	Ariel Square Plates 7"	PRNTD TWA	18	0	12	24		28.08	
AM541621.99	DP Dream Big Square Plates, 7"	PRNTD TWA	10	0	6	12		15.60	
AM541665	PAWP Girls Square Plates, 7"	PRNTD TWA	2	6	6	12		3.12	Under
AM541667	PLT 7" SQ LION GUARD	PRNTD TWA	6	0	4	12		9.36	
AM541672.99	Sesame Street Round Plates, 7"	PRNTD TWA	2	12	6	18		2.80	Under
AM541698	Beauty Beast Square Plate, 7"	PRNTD TWA	36	0	8	18		56.16	Over
AM541723	Power Ranger NS 7" SQ PL	PRNTD TWA	10	0	6	12		15.60	
AM541733.99	Epic Avengers™ Sq Plates, 7"	PRNTD TWA	14	0	6	18		21.84	
AM541741	PJ Masks Square Plates, 7"	PRNTD TWA	29	0	6	18		45.24	Over
AM541787	HOMEcomings Square Plate 7"	PRNTD TWA	18	0	12	24		28.08	
AM541828	Trolls© Square Plates, 7"	PRNTD TWA	10	0	6	18		15.60	
AM541831	Star Wars™ Rogue 1SQ PLATE 7"	PRNTD TWA	16	0	6	12		24.96	Over
AM541832	Moana Square Plates, 7"	PRNTD TWA	24	0	12	24		37.44	
AM541837	Elena Square Plates, 7"	PRNTD TWA	17	0	6	18		26.52	
AM541844	PLT 7IN PIKACHU AND FRIENDS	PRNTD TWA	14	0	12	24		19.61	
AM543607	PLT 7" DALLAS MAVERICKS	PRNTD TWA	5	0	6	12		7.00	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM543834	PLT 7" RD NHL - ICE TIME!	PRNTD TWA	6	0	4	12		9.60	
AM543838	PLT 7" SQ MINNIE	PRNTD TWA	18	0	9	18		32.04	
AM543840	PLT 7" SQ CINDERELLA	PRNTD TWA	4	0	3	6		6.24	
AM545028	FLYING COLORS 7" PLATE	PRNTD TWA	3	0	4	12		4.20	Under
AM545513	PLT 7" MY LITTLE PNY FRNDSHIP	PRNTD TWA	2	0	6	18		2.86	Under
AM547040	CHAMPIONSHIP SOCCER 7" PLAT	PRNTD TWA	16	0	12	24		22.40	
AM547720	CHAMPIONSHIP BASKTBLL 7" PL	PRNTD TWA	10	0	12	24		14.00	Under
AM548128	CAMOUFLAGE 7" PLATE	PRNTD TWA	7	0	6	12		8.54	
AM549393	PLT 7" ROUND BE MINE	PRNTD TWA	7	0	0	0		9.80	Over
AM549461	PLT 7" SQ ALWAYS & FOREVER	PRNTD TWA	7	0	6	12		10.92	
AM549708	PLT 7" SQ FOOTBALL FAN	PRNTD TWA	27	0	12	24		37.87	Over
AM549750	COLORFUL GINGHAM 7" SQUARE	PRNTD TWA	2	0	2	12		3.12	
AM549820	FIESTA FUN 7" PLATE	PRNTD TWA	15	0	12	24		18.45	
AM549853	THANKSGIVING MEDLEY 7" PLA	PRNTD TWA	1	0	3	12		1.40	Under
AM551040	9"PLATE-PRISMATIC MASQUERA	PRNTD TWA	7	0	0	0		15.47	Over
AM551097	Rawlings™ BB Round Plate 9"	PRNTD TWA	11	0	12	24		19.47	Under
AM551351	PLT 9" SQ SOFIA THE FIRST	PRNTD TWA	16	0	8	18		35.50	
AM551365	PLT SQ 9"- 30TH CELEBRATION	PRNTD TWA	24	0	12	24		40.32	
AM551366	PLT SQ 9"- 40TH CELEBRATION	PRNTD TWA	21	0	12	36		39.90	
AM551367	PLT SQ 9"- 50TH CELEBRATION	PRNTD TWA	15	0	12	24		25.22	
AM551368	PLT SQ 9"- 60TH CELEBRATION	PRNTD TWA	20	0	0	0		38.00	Over
AM551386	PLT SQ 9" BATMAN	PRNTD TWA	6	0	6	12		11.88	
AM551413	PLT SQ 9" TRANSFORMERS COR	PRNTD TWA	10	0	12	24		22.20	Under
AM551417	PLT 9IN HELLO KITTY RAINBOW	PRNTD TWA	8	0	2	6		14.14	Over
AM551428	PLT 9" SQ BEST FRIEND FAIRIES	PRNTD TWA	4	0	3	6		8.60	
AM551462	PLT 9" SQ PAW PATROL	PRNTD TWA	9	6	12	24		17.46	Under
AM551466	PLT 9" SWT 16 CELEBRATION	PRNTD TWA	3	12	6	12		6.67	Under
AM551480	PLT PICNIC GINGHAM 8.5" RND	PRNTD TWA	23	0	6	24		54.41	
AM551506	PLT 9" SQ STAR WARS EP7	PRNTD TWA	22	0	6	18		48.84	Over
AM551554	Super Mario Brothers™ Square P	PRNTD TWA	17	0	6	18		32.98	
AM551566	PLT BRILLIANT BDAY 9" PRIS	ADULTBD	6	0	0	0		13.26	Over
AM551582	PLT 9" SQ BLAZE	PRNTD TWA	18	0	6	18		39.96	
AM551585	PLT 9" SQ JUSTICE LEAGUE	PRNTD TWA	7	12	12	24		13.20	Under
AM551594	Finding Dory Square Plate, 9"	PRNTD TWA	17	0	12	24		32.98	
AM551609	DC Girl Square Plates, 9"	PRNTD TWA	22	0	12	24		42.68	
AM551619	Frozen Magic Square Plates, 9"	PRNTD TWA	11	0	6	18		21.34	
AM551620	Ariel Sq Pl, 9"	PRNTD TWA	16	0	12	24		31.04	
AM551621	DP Dream Big Square Plates, 9"	PRNTD TWA	17	0	6	12		32.98	Over
AM551665	PAWP Girl Square Plates, 9"	PRNTD TWA	14	0	6	18		27.16	
AM551667	PLT 9" SQ LION GUARD	PRNTD TWA	12	0	6	12		23.28	
AM551698	Beauty Beast Square Plates, 9"	PRNTD TWA	8	0	6	18		15.52	
AM551723	Power Ranger NS Sq Plt, 9 "	PRNTD TWA	8	0	6	12		15.52	
AM551733	Epic Avengers™ Sq Plates,9"	PRNTD TWA	19	0	6	18		36.86	Over
AM551741	PJ Masks Square Plates, 9"	PRNTD TWA	6	0	6	18		11.64	
AM551787	PLT SQ 9" SPIDER-MAN homecom	PRNTD TWA	15	0	12	24		29.10	
AM551828	Trolls© Square Plates, 9"	PRNTD TWA	15	0	12	24		29.10	
AM551832	Moana Square Plates, 9"	PRNTD TWA	24	0	10	18		46.56	Over
AM551837	Elena of Avalor Sq Plates, 9"	PRNTD TWA	20	0	6	18		38.80	Over
AM551844	PLT 9IN PIKACHU AND FRIENDS	PRNTD TWA	28	0	12	24		49.28	Over
AM552332	PLT 9" RD- DALLAS COWBOYS	PRNTD TWA	1	0	12	24		1.77	Under
AM553834	PLT 9" RD NHL - ICE TIME!	PRNTD TWA	21	0	6	12		42.42	Over
AM553838	PLT 9" SQ MINNIE	PRNTD TWA	12	0	8	18		23.28	
AM553840	PLT 9" SQ CINDERELLA	PRNTD TWA	12	0	4	12		23.28	
AM553844	PLT 9" SQ MICKEY	PRNTD TWA	2	12	4	18		3.88	Under
AM555513	PLT 9" MLP FRIENDSHIP	PRNTD TWA	4	0	6	12		7.08	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM558128	CAMOUFLAGE 9" PLATE	PRNTD TWA	12	0	3	12	21.12	
AM559393	PLT 9" ROUND BE MINE	PRNTD TWA	6	0	0	0	10.56 Over	
AM559619	PLT 9" KEY TO YOUR HEART M	PRNTD TWA	4	0	0	0	8.80 Over	
AM570009	Stars & Stripes Flannel-Backed	PRNTD TWA	2	0	2	6	9.52	
AM570011	TC RD LACE SKULL	HALLOWEEN	12	0	0	0	110.88 Over	
AM570013	TC PL BLOODY	PRNTD TWA	3	6	6	12	7.64 Under	
AM570015	White Lace Snowflake Table Cov	PRNTD TWA	10	0	0	0	92.40 Over	
AM570024	PJ Masks Plastic Table Cover	PRNTD TWA	5	0	3	12	13.90	
AM570200	MNTLE SCARF MDNGHT LACE W/HALLOWEEN		9	0	0	0	70.29 Over	
AM570209	TC BLACK CHEESECLOTH	PRNTD TWA	5	0	2	6	16.55	
AM570218	KIT LUAU TRANSFORM A TABLE	LUAU	1	0	1	4	11.54	
AM570240	Bsktball Rnd Tble Cver w/Elast	PRNTD TWA	3	0	3	6	6.84	
AM571040	Masquerade Paper Table Cover	PRNTD TWA	6	0	0	0	14.46 Over	
AM57115.03	3-PLY TABLECOVER-FESTIVE GR	SOLID COLO	4	0	3	12	4.76	
AM57115.04	3-PLY TABLECOVER - LAVENDER	SOLID COLO	10	0	6	12	11.90	
AM57115.05	3-PLY TABLECOVER - ORANGE P	SOLID COLO	3	0	3	12	3.57	
AM57115.08	3-PLY TABLECOVER-FROSTY WH	SOLID COLO	33	0	12	48	39.27	
AM57115.09	3-PLY TABLECOVER-YELLOW SU	SOLID COLO	4	0	3	12	4.76	
AM57115.10	3-PLY TABLECOVER - JET BLACK	SOLID COLO	9	12	18	36	10.71 Under	
AM57115.103	BRIGHT PINK PAPER TC	SOLID COLO	17	0	8	18	20.23	
AM57115.105	3-PLY TC-BRIGHT ROYAL BLUE	SOLID COLO	11	0	12	24	13.09 Under	
AM57115.108	3-PLY TC - PASTEL BLUE	SOLID COLO	6	0	3	12	7.14	
AM57115.109	3-PLY TC - NEW PINK	SOLID COLO	13	0	3	12	15.47 Over	
AM57115.111	CHOCOLATE BROWN 3-PLY PAPE	SOLID COLO	3	0	3	12	3.57	
AM57115.121	TC PPR ROBINS EGG BLUE	SOLID COLO	5	6	6	12	5.95 Under	
AM57115.18	3-PLY TABLECOVER - SILVER	SOLID COLO	14	0	9	18	16.66	
AM57115.19	3-PLY TABLECOVER-GOLD	SOLID COLO	30	0	12	36	35.70	
AM57115.25	3-PLY TABLECOVER - PURPLE	SOLID COLO	3	0	3	12	3.57	
AM57115.40	3-PLY TABLECOVER - APPLE RED	SOLID COLO	20	0	12	36	23.80	
AM57115.53	3PLY TABLECOVER - KIWI	SOLID COLO	9	0	6	12	10.71	
AM57115.54	3-PLY TABLECOVER - CARIBBEAN	SOLID COLO	33	0	9	18	39.27 Over	
AM57115.57	3-PLY TABLECOVER-VANILLA CR	SOLID COLO	8	0	6	12	9.52	
AM571152	TC PPR FEELING GROOVY	PRNTD TWA	8	0	6	12	22.08	
AM571194	TC PAPER TMNT	PRNTD TWA	3	0	3	6	9.54	
AM571205	Clear Plastic Table Cover - Sn	PRNTD TWA	1	0	0	0	1.36 Over	
AM571207	Star of David Clear Plastic TC	PRNTD TWA	10	0	0	0	11.90 Over	
AM571209	SNOWFLAKE TABLEROLL	CHRISTMAS	10	0	0	0	104.80 Over	
AM571214	NFL Drive Plastic Table Cover	PRNTD TWA	18	0	12	24	50.04	
AM571222	TC PL DISCO FEVER	PRNTD TWA	5	0	6	12	13.80 Under	
AM571223	TC PL TOTALLY 80'S	PRNTD TWA	10	0	6	12	27.60	
AM571227	TC PL PLACE YOUR BETS	PRNTD TWA	4	0	6	12	11.04 Under	
AM571276	TC PL CLASSIC 50'S	PRNTD TWA	6	0	3	6	14.46	
AM571278	TC PL BANDANA & BLUE JEANS	PRNTD TWA	32	0	9	18	77.44 Over	
AM571351	TC PL SOFIA THE FIRST	PRNTD TWA	2	0	3	6	5.56 Under	
AM571365	TC- 30TH CELEBRATION	PRNTD TWA	11	0	6	12	30.36	
AM571366	TC- 40TH CELEBRATION	PRNTD TWA	43	0	12	24	118.68 Over	
AM571367	TC- 50TH CELEBRATION	PRNTD TWA	16	0	12	24	38.56	
AM571368	TC- 60TH CELEBRATION	PRNTD TWA	5	0	6	12	13.80 Under	
AM571386	TC BATMAN	PRNTD TWA	12	0	9	18	38.16	
AM571417	TC HELLO KITTY RAINBOW	PRNTD TWA	3	0	3	6	8.95	
AM571428	TC PL BEST FRIEND FAIRIES	PRNTD TWA	11	0	3	6	30.58 Over	
AM571465	TC PL BRIGHT BDAY	PRNTD TWA	3	0	3	6	8.28	
AM571466	TC PL 54X102 SWT 16 CELEBRAT	PRNTD TWA	6	0	3	6	15.98	
AM571469	TC PL MD CT SPARKLING GRAD	PRNTD TWA	5	0	0	0	13.80 Over	
AM571474	TC PL MD CT FESTIVE GRAD	PRNTD TWA	1	0	0	0	2.44 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM571506	TC PL STAR WARS EP7	PRNTD TWA	12	0	6	12	33.68	
AM571519	TC PL DAY OF THE DEAD	PRNTD TWA	27	0	3	12	65.34 Over	
AM571552	TC PL OFFICIALLY RETIRED	PRNTD TWA	7	0	6	12	14.56	
AM571554	TC PL SUPER MARIO	PRNTD TWA	12	0	6	12	38.16	
AM571585	TC PL JUSTICE LEAGUE	PRNTD TWA	2	6	3	6	5.56 Under	
AM571594	Finding Dory Plastic Table Cov	PRNTD TWA	14	0	6	12	38.92 Over	
AM571609	DC GIRL Plastic Table Cover	PRNTD TWA	15	0	6	12	41.70 Over	
AM571618	Old Glory Plastic Table Cover	PRNTD TWA	2	0	6	12	4.84 Under	
AM571619	Frozen Magic Plastic Table Cov	PRNTD TWA	4	0	3	6	11.12	
AM571620	Ariel Plastic Table Cover	PRNTD TWA	12	0	6	12	33.36	
AM571621	DP Dream Big Plastic Tble Covr	PRNTD TWA	6	0	3	6	16.68	
AM571665	PAWP Girl Plastic Table Cover	PRNTD TWA	5	0	3	6	13.90	
AM571667	TC PL LION GUARD	PRNTD TWA	8	0	4	12	22.24	
AM571672	Sesame St Plastic Table Cover	PRNTD TWA	7	0	3	6	19.46 Over	
AM571697	Classic Santa Plastic Table Co	PRNTD TWA	12	0	0	0	54.36 Over	
AM571698	Beauty Beast Plastic Tbl Cover	PRNTD TWA	11	0	3	12	30.58	
AM571709	Lego Batman Plastic Tablecover	PRNTD TWA	6	0	3	12	16.68	
AM571733	Epic Avengers™ Plastic TC	PRNTD TWA	4	0	3	12	11.12	
AM571787	SM Homecoming Plastic TC	PRNTD TWA	12	0	3	12	33.36	
AM571828	Trolls© Plastic Table Cover	PRNTD TWA	4	0	3	12	11.12	
AM571837	Elena Plastic Table Cover	PRNTD TWA	12	0	3	6	33.36 Over	
AM571842	TC PPR BOUNTIFUL HOLIDAY	PRNTD TWA	1	0	3	12	2.76 Under	
AM571844	TC PIKACHU AND FRIENDS	PRNTD TWA	17	0	12	24	47.26	
AM572332	TC ALL OVER PR DALLAS COWBOY	PRNTD TWA	19	0	12	24	52.82	
AM573585	RED THEME TABLE RUNNER	CHRISTMAS	3	0	0	0	3.60 Over	
AM573636	TC PL 54"X102" SPALDING BSKTB	PRNTD TWA	15	0	6	12	47.70 Over	
AM573838	TC PL MINNIE	PRNTD TWA	8	0	6	12	22.24	
AM573840	TC PL CINDERELLA	PRNTD TWA	2	0	2	6	5.67	
AM573844	TC PL MICKEY	PRNTD TWA	5	0	3	6	15.90	
AM573850	TC PPR SILVER ELEGANT SCROLL	PRNTD TWA	5	0	3	6	13.80	
AM573851	TC PPR GOLD ELEGANT SCROLL	PRNTD TWA	5	0	6	12	13.80 Under	
AM575028	FLYING COLORS PAPER TC	PRNTD TWA	4	0	3	6	9.78	
AM575513	TC PAPER MLP FRIENDSHIP	PRNTD TWA	3	0	2	6	9.54	
AM577040	CHAMPIONSHIP SOCCER PL TBL	PRNTD TWA	14	0	6	12	33.74 Over	
AM577720	CHMPIONSHP BASKETBALL PL TBL	PRNTD TWA	14	0	6	12	33.88 Over	
AM577750	TC PL CHAMPIONSHIP FOOTBALL	PRNTD TWA	6	0	3	6	16.56	
AM578128	TC CAMOUFLAGE PAPER	PRNTD TWA	5	0	2	6	12.05	
AM578401	TABLESKIRT NATURAL GRASS MILU	UAU	3	0	2	6	11.70	
AM579000.90	Grass Flannel-Backed Vinyl Tab	PRNTD TWA	11	0	6	12	52.36	
AM579338	TC PL 54"X102" MLB	PRNTD TWA	10	0	6	12	31.80	
AM579420	TC PAPER BLESSED DAY	PRNTD TWA	1	0	2	6	2.76 Under	
AM579461	TC PAPER ALWAYS & FOREVER	PRNTD TWA	6	0	3	6	16.56	
AM579501.03	Tblefilters FlanBked TC green	SOLID COLO	5	0	0	0	32.05 Over	
AM579552	Bright New Year Plastic Table	PRNTD TWA	11	0	0	0	49.83 Over	
AM579586	TC PL CALIENTE	PRNTD TWA	12	0	6	12	28.92	
AM579590.03	FBTC FESTIVE GREEN	SOLID COLO	13	0	6	12	37.72 Over	
AM579590.04	FBTC LAVENDER	SOLID COLO	3	6	6	12	9.84 Under	
AM579590.05	FBTC ORANGE PEEL	SOLID COLO	3	6	6	12	9.84 Under	
AM579590.08	FBTC WHITE	SOLID COLO	16	0	6	12	52.48 Over	
AM579590.09	FBTC SUNSHINE YLLW	SOLID COLO	4	6	6	12	13.12 Under	
AM579590.10	FBTC BLACK	SOLID COLO	10	0	6	12	28.70	
AM579590.103	FBTC BRIGHT PINK	SOLID COLO	4	0	6	12	13.12 Under	
AM579590.105	FBTC BRGHT RYL BLUE	SOLID COLO	31	0	6	12	88.97 Over	
AM579590.106	FBTC NEW PURPLE	SOLID COLO	12	0	6	12	39.36	
AM579590.108	FBTC PASTEL BLUE	SOLID COLO	4	0	6	12	13.12 Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM579590.18	FBTC SILVER	SOLID COLO	1	6	6	12	3.28	Under	
AM579590.19	FBTC GOLD	SOLID COLO	3	6	6	12	9.10	Under	
AM579590.40	FBTC APPLE RED	SOLID COLO	17	0	6	12	48.79	Over	
AM579590.54	FBTC CARIBBEAN BLUE	SOLID COLO	4	6	6	12	11.48	Under	
AM579672	TABLESKIRT GREEN GRASS	LUAU	6	0	0	0	44.40	Over	
AM579820	FIESTA FUN PAPER TC	PRNTD TWA	14	0	6	12	33.74	Over	
AM579851.90	ELGNT LVS 52X90 FL BK TC	PRNTD TWA	1	0	2	6	5.44	Under	
AM579853	THNKSGVNG MEDLEY PPR TC 54	PRNTD TWA	3	0	3	12	8.28		
AM579945.03	TC PLSTC GREEN GRAD PRINTE	PRNTD TWA	5	0	0	0	5.32	Over	
AM579945.05	TC PLSTC ORANGE GRAD PRINT	PRNTD TWA	5	0	0	0	5.60	Over	
AM579945.09	TC PLSTC YELLOW GRAD PRINT	PRNTD TWA	9	0	0	0	10.08	Over	
AM579945.27	TC PLSTC BERRY GRAD PRINTE	PRNTD TWA	8	0	0	0	8.12	Over	
AM579945.40	TC PLSTC RED GRAD PRINTED	PRNTD TWA	15	0	0	0	14.70	Over	
AM581097	Rawlings™ Baseball Cups, 9 oz	PRNTD TWA	1	6	3	6	1.52	Under	
AM581194	CUP 9 OZ TMNT	PRNTD TWA	4	0	3	6	6.96		
AM581214	NFL Drive Cups, 12 oz.	PRNTD TWA	11	0	6	12	21.56		
AM581222	CUP 9OZ DISCO FEVER	PRNTD TWA	2	0	4	12	3.00	Under	
AM581223	CUP 9OZ TOTALLY 80'S	PRNTD TWA	7	0	3	12	10.50		
AM581227	CUP 9OZ. PLACE YOUR BETS	PRNTD TWA	5	0	4	12	7.50		
AM581276	CUP 9OZ CLASSIC 50'S	PRNTD TWA	9	0	4	12	13.50		
AM581278	CUP 9OZ BANDANA & BL JEANS	PRNTD TWA	5	0	3	12	7.50		
AM581351	CUP 9OZ SOFIA THE FIRST	PRNTD TWA	6	0	3	6	9.12		
AM581352	CUP 9OZ DOC MCSTUFFINS	PRNTD TWA	5	0	3	6	8.70		
AM581365	CUP 9OZ- 30TH CELEBRATION	PRNTD TWA	12	0	4	12	15.72		
AM581367	CUP 9OZ- 50TH CELEBRATION	PRNTD TWA	2	12	3	12	3.00	Under	
AM581368	CUP 9OZ- 60TH CELEBRATION	PRNTD TWA	9	0	4	12	13.50		
AM581417	CUP 9 OZ HELLO KITTY RAINBOV	PRNTD TWA	4	0	2	6	5.22		
AM581428	CUP 9OZ BEST FRIEND FAIRIES	PRNTD TWA	2	0	2	6	3.48		
AM581462	CUP 9 OZ. PAW PATROL	PRNTD TWA	15	0	6	12	22.80	Over	
AM581465	CUP BRIGHT BDAY	PRNTD TWA	4	0	4	12	4.50		
AM581466	CUP 9 OZ. SWT 16 CELEBRATION	PRNTD TWA	10	0	4	12	11.25		
AM581506	CUP 9OZ STAR WARS EP7	PRNTD TWA	3	0	2	6	5.22		
AM581554	CUP 9 OZ. SUPER MARIO	PRNTD TWA	6	0	3	6	10.44		
AM581582	CUP 9 OZ. BLAZE	PRNTD TWA	3	0	3	6	5.22		
AM581591	CUP 9 OZ LOVELY EASTER	PRNTD TWA	6	0	0	0	9.60	Over	
AM581609	DC Girl Cups, 9 oz	PRNTD TWA	6	0	6	12	9.12		
AM581619	Disney Frozen Magic Cups, 9 oz	PRNTD TWA	4	0	3	6	6.08		
AM581620	Ariel Dream Big Cups, 9oz	PRNTD TWA	6	0	3	6	9.12		
AM581621	DP Dream Big Cups, 9 oz	PRNTD TWA	7	0	3	6	10.64	Over	
AM581665	PAWP Girls Girl Cups, 9 oz	PRNTD TWA	6	0	3	6	9.12		
AM581667	CUP 9 OZ LION GUARD	PRNTD TWA	4	0	2	6	6.08		
AM581672	Sesame Street® Cups, 9 oz	PRNTD TWA	7	0	2	6	10.64	Over	
AM581698	Beauty The Beast Cups, 9 oz.	PRNTD TWA	2	0	2	6	3.04		
AM581709	Lego® Batman™ Cups, 9 oz.	PRNTD TWA	9	0	6	12	13.68		
AM581723	Power Rangers NS Cups, 9 oz.	PRNTD TWA	4	0	3	6	6.08		
AM581733	Epic Avengers™ Cups, 9 oz.	PRNTD TWA	6	0	2	6	9.12		
AM581741	PJ Masks Cups, 9 oz.	PRNTD TWA	4	0	2	6	6.08		
AM581828	Trolls® 9 oz. Cup	PRNTD TWA	6	0	6	12	9.12		
AM581831	Star Wars™ Rogue 1 Cups, 9 oz.	PRNTD TWA	9	0	3	6	13.68	Over	
AM581832	Moana Cups, 9 oz.	PRNTD TWA	18	0	6	18	27.36		
AM581837	Elena of Avalor Cups, 9 oz	PRNTD TWA	4	0	2	6	6.08		
AM581844	CUP 9 OZ PIKACHU AND FRIENDS	PRNTD TWA	16	0	6	18	27.84		
AM583834	9 OZ. CUP NHL - ICE TIME!	PRNTD TWA	6	0	3	6	10.44		
AM583838	CUP 9OZ MINNIE	PRNTD TWA	10	0	3	6	15.20	Over	
AM583840	CUP 9OZ CINDERELLA	PRNTD TWA	1	6	3	6	1.74	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM583851	CUP 9 OZ. GOLD ELEGANT SCROPRNTD TWA		13	0	6	12		17.22	Over
AM5850281	Flying Colors Cups, 9 oz.	PRNTD TWA	7	0	3	12		9.80	
AM587750	CUP 9OZ CHAMPIONSHIP FOOTBPRNTD TWA		12	0	6	12		16.17	
AM588128	CAMOUFLAGE 9 OZ CUP	PRNTD TWA	4	0	4	12		6.00	
AM589393	CUP 9OZ BE MINE	PRNTD TWA	10	0	0	0		15.00	Over
AM589461	CUP 9 OZ. ALWAYS & FOREVER	PRNTD TWA	12	0	3	12		18.00	
AM589750	COLORFUL GINGHAM 9 OZ CUP	PRNTD TWA	9	0	0	0		13.50	Over
AM589820	FIESTA FUN 9 OZ. CUP	PRNTD TWA	12	0	4	12		18.00	
AM589940	Judaic Traditions Cups, 9 oz	PRNTD TWA	12	0	0	0		15.72	Over
AM590000	OVAL PLTR THANKSGIVING PPR	PRNTD TWA	1	0	3	12		2.60	Under
AM591152	PLT 10" SQ FEELING GROOVY	PRNTD TWA	9	0	12	24		27.63	Under
AM591214	NFL Drive 10 1/2" Round Plates	PRNTD TWA	21	0	12	24		49.35	
AM591222	PLT RD 10.5" DISCO FEVER	PRNTD TWA	8	0	6	12		16.24	
AM591223	PLT SQ 10" TOTALLY 80'S	PRNTD TWA	12	0	12	24		29.52	
AM591227	10 12" PLT PLACE YOUR BETS	PRNTD TWA	5	0	6	12		10.36	Under
AM591276	PLT 10.5" CLASSIC 50'S	PRNTD TWA	6	0	6	12		13.92	
AM591278	PLT 10.5" BANDANA & BL JEANS	PRNTD TWA	14	0	12	24		32.48	
AM591293	PLT 10" SPDR WEB VL CT	PRNTD TWA	2	0	3	12		5.34	Under
AM591480	PLT PICNIC GINGHAM 10" RND	PRNTD TWA	12	0	6	12		38.13	
AM591552	PLT 10.5" OFFICIALLY RETIR	PRNTD TWA	7	0	4	12		12.95	
AM593850	PLT 10" SQ SLVR MTL ELGNT SCRPRNTD TWA		8	0	3	12		24.96	
AM593851	PLT 10" SQ GLD MTL ELGNT SCRIPRNTD TWA		1	12	3	12		3.12	Under
AM595028	FLYING COLORS 10.5" PLATE	PRNTD TWA	13	0	3	12		26.54	Over
AM599461	PLT 10" SQ ALWAYS & FOREVER	PRNTD TWA	6	0	4	12		14.76	
AM599508	PLT 10"SQ ROCKER PRINCESS BIPRNTD TWA		11	0	6	12		27.06	
AM599707	PLATE BASKETBALL FAN 10.5" RDRPRNTD TWA		23	0	12	24		53.36	
AM599709	PLATE SOCCER FAN 10.5" RD	PRNTD TWA	15	0	12	24		34.80	
AM599820	FIESTA FUN 10 1/2" PLATE	PRNTD TWA	18	0	6	12		36.54	Over
AM600013.03	BN BPP 2 PLY 125 CT - GREEN	SOLID COLO	23	0	6	12		39.79	Over
AM600013.04	Lavender Big Party Pack BN	SOLID COLO	15	0	6	12		25.95	Over
AM600013.05	BN BPP 2 PLY 125 CT - ORANGE	SOLID COLO	17	0	6	12		29.41	Over
AM600013.08	BN 2PLY 125 CT WHITE BPP	SOLID COLO	17	0	6	12		29.41	Over
AM600013.09	BPP BN 125CT - SNSHINE YELLWSOLID COLO		47	0	6	12		81.31	Over
AM600013.10	BPP 2 PLY BN 125 CT - BLACK	SOLID COLO	22	0	6	12		38.06	Over
AM600013.103	BPP BN 2 PLY BRT PINK 125 CT	SOLID COLO	21	0	6	12		36.33	Over
AM600013.105	BPP BN 125CT- BRGHT RYL BLUESOLID COLO		26	0	6	12		44.98	Over
AM600013.106	BN 2 PLY BPP 125 CT - NEW PRPLSOLID COLO		14	0	6	12		24.22	Over
AM600013.108	BN 2 PLY BPP 125 CT PSTL BLUE SOLID COLO		17	0	6	12		29.41	Over
AM600013.109	BN 2 PLY BPP 125 CT - NEW PNK SOLID COLO		16	0	6	12		27.68	Over
AM600013.111	BN 2 PLY BPP 125 CT CH BROWNSOLID COLO		9	0	6	12		15.57	
AM600013.121	BN 2 PLY BPP ROBINS EGG BLUESOLID COLO		9	0	6	12		15.57	
AM600013.18	BN 2 PLY BPP 125 CT SILVER	SOLID COLO	21	0	6	12		36.33	Over
AM600013.19	BN BPP 2 PLY 125 CT - GOLD	SOLID COLO	26	0	6	12		44.98	Over
AM600013.40	BPP 2 PLY BN 125 CT - RED	SOLID COLO	26	0	6	12		44.98	Over
AM600013.53	BPP BN 2 PLY KIWI 125 CT	SOLID COLO	14	0	6	12		24.22	Over
AM600013.54	BPP BN 2 PLY CRBN 125 CT	SOLID COLO	13	0	6	12		22.49	Over
AM600013.57	BN BPP 2 PLY VANILLA CREME	SOLID COLO	11	0	6	12		19.03	
AM60215.03	FSTV GREEN BN 2-PLY 50 CT	SOLID COLO	9	0	6	12		6.66	
AM60215.04	LAVENDER BN 2-PLY 50 CT	SOLID COLO	14	0	6	12		10.36	Over
AM60215.05	ORANGE PEEL BN 2-PLY 50 CT	SOLID COLO	22	0	6	12		16.28	Over
AM60215.08	FROSTY WHITE BN 2-PLY 50 CT	SOLID COLO	15	0	6	12		11.10	Over
AM60215.09	YELLOW SUNSHINE BN 2-PLY 50 SOLID COLO		22	0	6	12		16.28	Over
AM60215.10	JET BLACK BN 2-PLY 50 CT	SOLID COLO	23	0	6	12		17.02	Over
AM60215.103	BRIGHT PINK BN 2PLY 50CT	SOLID COLO	13	0	6	12		9.62	Over
AM60215.105	BRIGHT RYL BLUE BN 2 PLY 50 CT	SOLID COLO	18	0	6	12		13.32	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM60215.108	PASTEL BLUE BLUE BN 2PLY 50CSOLID COLO		18	0	6	12		13.32	Over
AM60215.109	NEW PINK BN 2PLY 50CT SOLID COLO		13	0	6	12		9.62	Over
AM60215.111	CHOCOLATE BROWN BN 2-PLY 50SOLID COLO		11	0	6	12		8.14	
AM60215.121	BN 2PLY HI CT ROBINS EGG BLUESOLID COLO		14	0	6	12		10.36	Over
AM60215.18	SILVER BN 2-PLY 50 CT SOLID COLO		17	0	6	12		12.58	Over
AM60215.19	GOLD BN 2-PLY 50 CT SOLID COLO		8	12	6	12		5.92	
AM60215.25	PURPLE BN 2-PLY 50 CT SOLID COLO		17	0	6	12		12.58	Over
AM60215.40	APPLE RED BN 2-PLY 50 CT SOLID COLO		13	0	6	12		9.62	Over
AM60215.53	KIWI BN 2PLY 50CT SOLID COLO		30	0	6	12		22.20	Over
AM60215.54	CARIBBEAN BN 2PLY 50 CT SOLID COLO		19	0	6	12		14.06	Over
AM60215.57	VANILLA CREME BN 2-PLY 50 CT SOLID COLO		9	0	6	12		6.66	
AM60215.74	NAVY FLAG BLUE BN 2-PLY 50 CTSOLID COLO		9	12	6	12		6.66	
AM610013.03	LN BPP 2 PLY 125 CT - GREEN SOLID COLO		11	0	6	12		27.72	
AM610013.04	LN 2 PLY 125 CT LAVENDER SOLID COLO		19	0	6	12		47.88	Over
AM610013.05	LN BPP 2 PLY 125 CT - ORANGE SOLID COLO		7	0	6	12		17.64	
AM610013.08	BPP 2 PLY-LN 125 CT - WHITE SOLID COLO		9	0	6	12		22.68	
AM610013.09	BPP LN 125CT- SUNSHINE YELLWSOLID COLO		10	0	6	12		25.20	
AM610013.10	BPP 2 PLY-LN 125 CT - BLACK SOLID COLO		22	0	6	12		55.44	Over
AM610013.103	BPP LN 2 PLY BRT PINK 125 CT SOLID COLO		18	0	6	12		45.36	Over
AM610013.105	BPP LN 125 CT BRGHT RYL BLUESOLID COLO		9	0	6	12		22.68	
AM610013.106	LN 2 PLY 125 CT - NEW PURPLE SOLID COLO		16	0	6	12		40.32	Over
AM610013.108	LN 2 PLY 125 CT PSTL BLUE SOLID COLO		20	0	6	12		50.40	Over
AM610013.109	LN 2 PLY 125 CT - NEW PINK SOLID COLO		12	0	6	12		30.24	
AM610013.111	LN 2 PLY 125 CT CHCLT BROWN SOLID COLO		15	0	6	12		37.80	Over
AM610013.121	LN 2 PLY BPP ROBINS EGG BLUESOLID COLO		19	0	6	12		47.88	Over
AM610013.18	LN 2 PLY 125 CT SILVER SOLID COLO		18	0	6	12		45.36	Over
AM610013.19	LN BPP 2 PLY 125 CT - GOLD SOLID COLO		24	0	6	12		60.48	Over
AM610013.40	BPP LN 125 CT - APPLE RED SOLID COLO		12	0	6	12		30.24	
AM610013.53	BPP LN 2 PLY KIWI 125 CT SOLID COLO		8	0	6	12		20.16	
AM610013.54	BPP LN 2 PLY CRBN 125 CT SOLID COLO		6	0	6	12		15.12	
AM610013.57	LN BPP 2 PLY VANILLA CREME SOLID COLO		19	0	6	12		47.88	Over
AM61215.03	FESTIVE GREEN LN 2-PLY 50 CT SOLID COLO		14	0	6	12		14.42	Over
AM61215.04	LAVENDER LN 2-PLY 50 CT SOLID COLO		14	0	6	12		14.42	Over
AM61215.05	ORANGE PEEL LN 2-PLY 50 CT SOLID COLO		12	0	6	12		12.36	
AM61215.08	FROSTY WHITE LN 2-PLY 50 CT SOLID COLO		16	0	6	12		16.48	Over
AM61215.09	YELLOW SUNSHINE LN 2-PLY 50 SOLID COLO		20	0	6	12		20.60	Over
AM61215.10	JET BLACK LN 2-PLY 50 CT SOLID COLO		27	0	6	12		27.81	Over
AM61215.103	BRIGHT PINK LN 2PLY 50CT SOLID COLO		17	0	6	12		17.51	Over
AM61215.105	BRIGHT RYL BLUE LN 2PLY 50 CTSOLID COLO		23	0	6	12		23.69	Over
AM61215.108	PASTEL BLUE BLUE LN 2 PLY 50CSOLID COLO		18	0	6	12		18.54	Over
AM61215.109	NEW PINK LN 2PLY 50CT SOLID COLO		34	0	6	12		35.02	Over
AM61215.111	CHOCOLATE BROWN LN 2-PLY 50SOLID COLO		18	0	6	12		18.54	Over
AM61215.121	LN 2PLY HI CT ROBINS EGG BLUESOLID COLO		22	0	6	12		22.66	Over
AM61215.18	SILVER LN 2-PLY 50 CT SOLID COLO		15	0	6	12		15.45	Over
AM61215.19	GOLD LN 2-PLY 50 CT SOLID COLO		15	0	6	12		15.45	Over
AM61215.25	PURPLE LN 2-PLY 50 CT SOLID COLO		14	0	6	12		14.42	Over
AM61215.40	APPLE RED LN 2-PLY 50 CT SOLID COLO		3	12	6	12		3.09	Under
AM61215.53	KIWI 2PLY 50CT LN SOLID COLO		14	0	6	12		14.42	Over
AM61215.54	CARIBBEAN 2PLY 50CT LN SOLID COLO		18	0	6	12		18.54	Over
AM61215.57	VANILLA CREME LN 2-PLY 50 CT SOLID COLO		19	0	6	12		19.57	Over
AM61215.74	NAVY FLAG BLUE LN 2-PLY 50 CTSOLID COLO		14	0	6	12		14.42	Over
AM6204.60	CRP STREAMER ROLLS R/W/B STREAMERS		4	0	3	6		14.72	
AM63011.08	TRADITIONAL PLACECARD-WHITMWEDDING		12	0	3	6		17.76	Over
AM63016.18	TABLE NO. PLACECARD-SLVR HI WEDDING		11	0	3	6		18.04	Over
AM63016.19	TABLE NO. PLACECARD-GOLD HIWEDDING		11	0	0	6		18.04	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM630730.03	PLT 7" PLASTIC BPP 50CT-GRN	SOLID COLO	12	0	3	6	46.44	Over	
AM630730.04	PLT 7" PL BPP LAVENDER	SOLID COLO	13	0	3	6	50.31	Over	
AM630730.05	PLT 7" PLASTIC BPP 50CT-ORNG	SOLID COLO	12	0	3	6	46.44	Over	
AM630730.08	PL BPP 7" PLATE 50CT - WHITE	SOLID COLO	9	0	3	6	34.83	Over	
AM630730.09	PL BPP 7" PLS SUNSHNE YELLOW	SOLID COLO	38	0	3	6	147.06	Over	
AM630730.10	PL BPP 7" PLASTIC 50CT - BLACK	SOLID COLO	13	0	3	6	50.31	Over	
AM630730.103	PLT 7" PL BPP BRIGHT PINK	SOLID COLO	15	0	3	6	58.05	Over	
AM630730.105	PL BPP 7" PLS BRGHT RYL BLUE	SOLID COLO	42	0	3	6	162.54	Over	
AM630730.106	PLT 7" PL BPP - NEW PURPLE	SOLID COLO	12	0	3	6	46.44	Over	
AM630730.108	PLT 7" PL BPP 50CT PSTL BLUE	SOLID COLO	17	0	3	6	65.79	Over	
AM630730.109	PLT 7" PL BPP 50CT - NEW PINK	SOLID COLO	19	0	3	6	73.53	Over	
AM630730.111	PLT 7" PL BPP CHLT BROWN	SOLID COLO	11	0	3	6	42.57	Over	
AM630730.121	PLT 7" PL BPP RBINS EGG BLUE	SOLID COLO	19	0	3	6	73.53	Over	
AM630730.17	PLT 7" PL BPP 50CT SILVER	SOLID COLO	17	0	3	6	65.79	Over	
AM630730.19	PL BPP 7" PLASTIC 50CT - GOLD	SOLID COLO	9	0	3	6	34.83	Over	
AM630730.40	PL BPP 7" PLS 50CT - APPLE RED	SOLID COLO	45	0	3	6	174.15	Over	
AM630730.53	PLT 7" PL BPP KIWI	SOLID COLO	18	0	3	6	69.66	Over	
AM630730.54	PLT 7" PL BPP CARIBBEAN	SOLID COLO	22	0	3	6	85.14	Over	
AM630730.57	PL BPP 7" PLS - VANILLA CREME	SOLID COLO	13	0	3	6	50.31	Over	
AM630732.03	PLT 10.25 PL BPP GRN	SOLID COLO	7	0	3	6	47.18	Over	
AM630732.04	PLT 10.25 PL BPP LAVENDER	SOLID COLO	8	0	3	6	53.92	Over	
AM630732.05	PLT 10.25 PL BPP ORNG	SOLID COLO	6	0	3	6	40.44		
AM630732.08	PLT 10.25 PL BPP WHITE	SOLID COLO	10	0	3	6	67.40	Over	
AM630732.09	PLT 10.25 PL BPP SSHINE YLLW	SOLID COLO	12	0	3	6	80.88	Over	
AM630732.10	PLT 10.25 PL BPP BLACK	SOLID COLO	2	6	3	6	13.48	Under	
AM630732.103	PLT 10.25 PL BPP BRIGHT PINK	SOLID COLO	13	0	3	6	87.62	Over	
AM630732.105	PLT 10.25 PL BPP BRT RYL BL	SOLID COLO	10	0	3	6	67.40	Over	
AM630732.106	PLT 10.25 PL BPP NEW PURPLE	SOLID COLO	14	0	3	6	94.36	Over	
AM630732.108	PLT 10.25 PL BPP PSTL BLUE	SOLID COLO	9	0	3	6	60.66	Over	
AM630732.109	PLT 10.25 PL BPP NEW PINK	SOLID COLO	31	0	3	6	208.94	Over	
AM630732.111	PLT 10.25 PL BPP CHCLT BRWN	SOLID COLO	8	0	3	6	53.92	Over	
AM630732.121	PLT 10.25 PL BPP RBIN EGG BLU	SOLID COLO	14	0	3	6	94.36	Over	
AM630732.17	Silver Big Party Pack Plastic	SOLID COLO	19	0	3	6	128.06	Over	
AM630732.19	PLT 10.25 PL BPP GOLD	SOLID COLO	9	0	3	6	60.66	Over	
AM630732.40	PL BPP 10.25 PLS - APPLE RED	SOLID COLO	32	0	3	6	215.68	Over	
AM630732.53	PLT 10.25 PL BPP KIWI	SOLID COLO	7	0	3	6	47.18	Over	
AM630732.54	PLT 10.25 PL BPP CARIBBEAN	SOLID COLO	12	0	3	6	80.88	Over	
AM630732.57	PLT 10.25 PL BPP VANILLA CREME	SOLID COLO	13	0	3	6	87.62	Over	
AM640013.03	PLT 7" PPR BPP FESTIVE GREEN	SOLID COLO	9	0	6	12	17.82		
AM640013.04	PLT 7" PPR BPP LAVENDER	SOLID COLO	8	0	6	12	15.84		
AM640013.05	PLT 7" PPR BPP ORANGE	SOLID COLO	10	0	6	12	19.80		
AM640013.08	PLT 7" PAPER BPP WHITE	SOLID COLO	20	0	6	12	39.60	Over	
AM640013.09	PLT 7" PPR BPP SUNSHNE YELLOW	SOLID COLO	13	0	6	12	25.74	Over	
AM640013.10	PLT 7" PAPER BPP BLACK	SOLID COLO	17	0	6	12	33.66	Over	
AM640013.103	PLT 7" PPR BPP BRIGHT PINK	SOLID COLO	7	0	6	12	13.86		
AM640013.105	PLT 7" PPR BPP BRGHT RYL BLUE	SOLID COLO	18	0	6	12	35.64	Over	
AM640013.106	PLT 7" PPR BPP NEW PURPLE	SOLID COLO	6	0	6	12	11.88		
AM640013.108	PLT 7" PPR BPP PASTEL BLUE	SOLID COLO	19	0	6	12	37.62	Over	
AM640013.109	New Pink Big Party Pack Paper	SOLID COLO	15	0	6	12	29.70	Over	
AM640013.111	PLT 7" PPR BPP CHOCOLATE BRG	SOLID COLO	7	0	6	12	13.86		
AM640013.121	PLT 7" PPR BPP ROBINS EGG BL	SOLID COLO	11	0	6	12	21.78		
AM640013.18	PLT 7" PPR BPP - SILVER	SOLID COLO	21	0	6	12	41.58	Over	
AM640013.19	PLT 7" PAPER BPP GOLD	SOLID COLO	23	0	6	12	45.54	Over	
AM640013.40	PLT 7" PAPER BPP APPLE RED	SOLID COLO	16	0	6	12	31.68	Over	
AM640013.53	PLT 7" PPR BPP KIWI	SOLID COLO	15	0	6	12	29.70	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM640013.54	PLT 7" PPR BPP CARIBBEAN BLUE	SOLID COLO	13	0	6	12		25.74	Over
AM640013.57	PLT 7" PPR BPP VANILLA CREME	SOLID COLO	8	0	6	12		15.84	
AM64015.03	FESTIVE GREEN 7" PLATE HI CT	SOLID COLO	5	0	6	12		4.40	Under
AM64015.04	PLT 7" HI CT LAVENDER	SOLID COLO	5	0	6	12		4.40	Under
AM64015.05	PLT 7" HI CT ORANGE PEEL	SOLID COLO	10	0	6	12		8.80	
AM64015.08	PLT 7" HI CT FROSTY WHITE	SOLID COLO	23	0	6	12		20.24	Over
AM64015.09	PLT 7" HI CT YELLOW SUNSHINE	SOLID COLO	5	0	6	12		4.40	Under
AM64015.10	PLT 7" HI CT JET BLACK	SOLID COLO	4	6	6	12		3.52	Under
AM64015.103	PLT 7" HI CT BRIGHT PINK	SOLID COLO	8	0	8	18		7.04	
AM64015.105	PLT 7" HI CT BRIGHT ROYAL BLUE	SOLID COLO	5	0	6	12		4.40	Under
AM64015.108	PLT 7" HI CT PASTEL BLUE	SOLID COLO	8	0	6	12		7.04	
AM64015.109	PLT 7" HI CT NEW PINK	SOLID COLO	5	0	6	12		4.40	Under
AM64015.111	PLT 7" HI CT CHOCOLATE BROWN	SOLID COLO	13	0	6	12		11.44	Over
AM64015.18	PLT 7" HI CT SILVER	SOLID COLO	14	0	6	12		12.32	Over
AM64015.19	PLT 7" HI CT GOLD	SOLID COLO	8	0	6	12		7.04	
AM64015.25	PLT 7" HI CT PURPLE	SOLID COLO	13	0	6	12		11.44	Over
AM64015.40	PLT 7" HI CT APPLE RED	SOLID COLO	5	0	6	12		4.40	Under
AM64015.54	PLT 7" HI CT CARIBBEAN	SOLID COLO	9	0	6	12		7.92	
AM64015.57	PLT 7" HI CT VANILLA CREME	SOLID COLO	13	0	6	12		11.44	Over
AM64015.74	PLT 7" HI CT NAVY FLAG BLUE	SOLID COLO	11	0	6	12		9.68	
AM64020.03	PLT 7" SQ FESTIVE GREEN	SOLID COLO	8	0	6	12		11.92	
AM64020.04	PLT 7" SQ LAVENDER	SOLID COLO	7	0	6	12		10.43	
AM64020.05	PLT 7" SQ ORANGE	SOLID COLO	8	0	6	12		11.92	
AM64020.08	PLT 7" SQ WHITE	SOLID COLO	16	0	6	12		23.84	Over
AM64020.09	PLT 7" SQ YELLOW	SOLID COLO	11	0	6	12		16.39	
AM64020.103	PLT 7" SQ BRIGHT PINK	SOLID COLO	12	0	6	12		17.88	
AM64020.105	PLT 7" SQ BRIGHT ROYAL BLUE	SOLID COLO	16	0	6	12		23.84	Over
AM64020.106	PLT 7" SQ NEW PURPLE	SOLID COLO	10	0	6	12		14.90	
AM64020.108	PLT 7" SQ PASTEL BLUE	SOLID COLO	15	0	6	12		22.35	Over
AM64020.109	PLT 7" SQ NEW PINK	SOLID COLO	6	0	6	12		8.94	
AM64020.111	PLT 7" SQ CHOCOLATE BROWN	SOLID COLO	18	0	6	12		26.82	Over
AM64020.121	PLT 7" SQ PPR RBINS EGG BLUE	SOLID COLO	7	0	6	12		10.43	
AM64020.18	PLT 7" SQ SILVER	SOLID COLO	15	0	6	12		22.35	Over
AM64020.19	PLT 7" SQ GOLD	SOLID COLO	9	0	6	12		13.41	
AM64020.40	PLT 7" SQ RED	SOLID COLO	4	0	6	12		5.96	Under
AM64020.53	PLT 7" SQ KIWI	SOLID COLO	6	0	6	12		8.94	
AM64020.54	PLT 7" SQ CARIBBEAN	SOLID COLO	10	0	6	12		14.90	
AM64020.57	PLT 7" SQ VANILLA CREME	SOLID COLO	14	0	6	12		20.86	Over
AM650013.03	PLT 9" PPR BPP FSTV GN	SOLID COLO	13	0	6	12		31.20	Over
AM650013.04	PLT 9" PPR BPP LAVENDER	SOLID COLO	7	0	6	12		16.80	
AM650013.08	BPP 9" PAPER PL WHITE	SOLID COLO	11	0	8	18		26.40	
AM650013.09	BPP 9" PPR PL - SNSHNE YELLOW	SOLID COLO	3	6	6	12		7.20	Under
AM650013.10	PLT 9" PAPER BPP BLACK	SOLID COLO	16	0	6	12		38.40	Over
AM650013.103	PL 9" PAPER BPP BRIGHT PINK	SOLID COLO	6	0	6	12		14.40	
AM650013.105	BPP 9" PPR PL- BRGHT RYL BL	SOLID COLO	8	0	6	12		19.20	
AM650013.106	PLT 9" PPR BPP - NEW PURPLE	SOLID COLO	11	0	6	12		26.40	
AM650013.108	PLT 9" PPR BPP PASTEL BLUE	SOLID COLO	14	0	6	12		33.60	Over
AM650013.109	PLT 9" PPR BPP NEW PINK	SOLID COLO	7	0	6	12		16.80	
AM650013.111	PLT 9" PPR BPP CHCLT BROWN	SOLID COLO	9	0	6	12		21.60	
AM650013.121	PLT 9" PPR BPP RBINS EGG BLU	SOLID COLO	9	0	6	12		21.60	
AM650013.18	PLT 9" PPR BPP SLVR	SOLID COLO	11	0	6	12		26.40	
AM650013.19	PLT 9" PPR BPP GOLD	SOLID COLO	7	0	6	12		16.80	
AM650013.40	BPP 9" PAPER PL - APPLE RED	SOLID COLO	14	0	6	12		33.60	Over
AM650013.53	PLT 9" PPR BPP - KIWI	SOLID COLO	9	0	6	12		21.60	
AM650013.54	PLT 9" PPR BPP CARIBBEAN BLUE	SOLID COLO	12	0	6	12		28.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM650013.57	PL BPP 9" PAP - VANILLA CREME	SOLID COLO	10	0	6	12		24.00	
AM65015.03	PLT 9" HI CT FESTIVE GREEN	SOLID COLO	11	0	6	12		13.97	
AM65015.04	PLT 9" HI CT LAVENDER	SOLID COLO	14	0	6	12		17.78	Over
AM65015.05	PLT 9" HI CT ORANGE PEEL	SOLID COLO	1	12	6	12		1.27	Under
AM65015.08	PLT 9" HI CT FROSTY WHITE	SOLID COLO	22	0	6	12		27.94	Over
AM65015.09	PLT 9" HI CT YELLOW SUNSHINE	SOLID COLO	12	0	6	12		15.24	
AM65015.10	PLT 9" HI CT JET BLACK	SOLID COLO	5	0	6	12		6.35	Under
AM65015.103	PLT 9" HI CT BRIGHT PINK	SOLID COLO	8	0	6	12		10.16	
AM65015.105	PLT 9" HI CT BRIGHT ROYAL BLUE	SOLID COLO	5	0	6	12		6.35	Under
AM65015.108	PLT 9" HI CT PASTEL BLUE BLUE	SOLID COLO	16	0	6	12		20.32	Over
AM65015.109	PLT 9" HI CT NEW PINK	SOLID COLO	10	0	6	12		12.70	
AM65015.111	PLT 9" PPR HI CT CHOCLATE BRV	SOLID COLO	14	0	6	12		17.78	Over
AM65015.121	PLT 9" HI CT robins egg blue	SOLID COLO	3	0	6	12		3.81	Under
AM65015.18	PLT 9" HI CT SILVER	SOLID COLO	13	0	6	12		16.51	Over
AM65015.19	PLT 9" HI CT GOLD	SOLID COLO	12	0	6	12		15.24	
AM65015.25	PLT 9" HI CT PURPLE	SOLID COLO	16	0	6	12		20.32	Over
AM65015.40	PLT 9" HI CT APPLE RED	SOLID COLO	4	6	6	12		5.08	Under
AM65015.53	PLT 9" HI CT KIWI	SOLID COLO	10	0	6	12		12.70	
AM65015.54	PLT 9" HI CT CARIBBEAN	SOLID COLO	16	0	6	12		20.32	Over
AM65015.57	PLT 9" HI CT VANILLA CREME	SOLID COLO	14	0	6	12		17.78	Over
AM670000.03	DEC HNG VALPK SWIRL GRAD G	GRADUATION	2	0	0	0		4.60	Over
AM670000.05	DEC HNG VALPK SWIRL GRAD O	GRADUATION	8	0	0	0		18.40	Over
AM670000.09	DEC HNG VALPK SWIRL GRAD Y	GRADUATION	11	0	0	0		25.30	Over
AM670000.106	DEC HNG VALPK SWIRL GRAD P	GRADUATION	6	0	0	0		13.80	Over
AM670000.27	DEC HNG VALPK SWIRL GRAD B	GRADUATION	3	0	0	0		6.90	Over
AM670000.40	DEC HNG VALPK SWIRL GRAD R	GRADUATION	5	0	0	0		10.87	Over
AM670005	SWIRLS VAL PK RELIGIOUS	FIRST COMM	5	0	2	6		12.10	
AM670074	SWIRLS MEGA VALUE THANKSGIV	THANKSGIVN	5	0	1	4		27.20	Over
AM670080	Creepy Crawlers Plastic Border	HALLOWEEN	6	0	2	6		10.92	
AM670110	DEC SWIRL ECONOMY PK MULTI	GRADUATION	1	0	0	0		0.86	Over
AM670122	BUNTING ROLL PLASTIC PATRIOT	PATRIOTIC	13	0	3	9		34.58	Over
AM670123	PRISMATIC HANGING STARS	PATRIOTIC	20	0	6	27		14.80	
AM670143	KIT WALL DEC SS HOLLYWOOD	MOVIEAWARD	9	0	3	6		20.43	Over
AM670145	VAL PACK SWRL DEC DISCO FEV	DISCO	1	0	3	6		2.42	Under
AM670146	STRING DEC DISCO FEVER	DISCO	1	0	3	12		1.86	Under
AM670148	VAL PK SWRL DEC FEELING GRO	TIME PERIO	1	6	3	6		2.11	Under
AM670151	STRING DEC FEELING GROOVY	TIME PERIO	11	0	3	12		19.25	
AM670152	VAL PK SWIRL DEC TOTALLY 80'S	TIME PERIO	6	0	3	6		14.52	
AM670157	STRING DEC TOTALLY 80'S	TIME PERIO	1	12	3	12		1.86	Under
AM670160	VAL PACK SWRL DEC CLASSIC 50'S	TIME PERIO	5	0	3	6		10.55	
AM670161	STRING DEC CLASSIC 50'S	TIME PERIO	9	0	3	12		15.95	
AM670163	STRING DEC WESTERN	WESTERN	15	0	3	12		27.90	Over
AM670164	VAL PK SWRL DEC WESTERN	WESTERN	4	0	2	6		9.68	
AM670183	Creepy Carnival Scene Setter	HALLOWEEN	4	0	2	6		21.56	
AM670191	DECO KT MEGA VALUE WALL SS	HALLOWEEN	1	0	2	6		4.70	Under
AM670199	PLACEMAT FELT TURKEY	THANKSGIVN	4	0	2	12		4.16	
AM670203	SS WALL DEC KIT MAGICAL XM	CHRISTMAS	5	0	3	12		13.00	
AM670292	SWIRL PACK 12CT DOC MCSTUFF	JUV. BD	4	0	2	6		11.04	
AM670293	SWRL PK 12CT SOFIA THE FIRST	JUV. BD	4	0	2	6		9.68	
AM670338	SWRL DEC VALUE PK - 40	ADULTBD	10	0	6	12		21.10	
AM670342	SWRL DEC VALUE DEC- 50	ADULTBD	11	0	3	12		23.32	
AM670343	SWRL DEC VALUE PK- 60	ADULTBD	1	12	3	12		2.42	Under
AM670344	DEC SWIRL VALUE PACK 50TH	ADULTBD	15	0	4	12		36.30	Over
AM670346	PK SWRL DEC VALUE - 30	ADULTBD	4	12	4	12		8.48	
AM670360	SWRL MEGA VAL PK BLCK & BON	HALLOWEEN	14	0	0	0		66.64	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM670365	SWRL PK 12CT FROZEN	JUV. BD	1	6	3	6		2.42	Under
AM670369	SS HELLO KITTY RAINBOW	JUV. BD	7	0	3	12		16.17	
AM670404	Easter Swirl Decorations	EASTER	3	0	1	4		15.98	
AM670416	DEC SWRL VALUE PACK SWEET SADULTBD		5	0	4	12		12.10	
AM670422	SCENE SETTER PAW PATROL	JUV. BD	3	0	3	12		8.10	
AM670425	DEC STRING SWEET SIXTEEN	ADULTBD	12	0	4	12		21.00	
AM670430	FOOD COVER 3 PACK PICNIC PRLUUAU		6	0	0	0		22.80	Over
AM670432	DEC SWIRL VAL PK 25TH ANNIV	ANNIVERSAR	8	0	4	12		19.36	
AM670458	(24)SKULL VALUE	HALLOWEEN	9	0	0	0		10.80	Over
AM670465	(6)YD WEB MEGA	HALLOWEEN	2	0	3	6		24.68	Under
AM670494	DEC STRING HOLLY	CHRISTMAS	6	0	3	9		11.16	
AM670508	SCENE SETTER SUPER MARIO	JUV. BD	4	0	2	6		9.84	
AM670525	SS JUSTICE LEAGUE	JUV. BD	2	0	2	6		5.40	
AM670527	SS BLAZE	JUV. BD	2	0	2	6		5.08	
AM670541	Ariel DB Big Swirl Value Pack	JUV. BD	4	0	3	6		9.68	
AM67055.05	DEC SWIRL PL ORANGE	PAPER DECO	2	0	6	12		2.80	Under
AM67055.08	DEC SWIRL PL WHITE	PAPER DECO	14	0	6	12		19.60	Over
AM67055.09	DEC SWIRL PL SUNSHINE YELLOPAPER DECO		5	0	6	12		7.00	Under
AM67055.10	SWIRL PL DEC BLACK	PAPER DECO	6	0	6	12		8.40	
AM67055.103	DEC SWIRL PL BRIGHT PINK	PAPER DECO	3	0	6	12		4.20	Under
AM67055.105	SWIRL PL DEC BRIGHT RYL BLUEPAPER DECO		8	0	6	12		11.20	
AM67055.106	SWIRL PL DEC NEW PURPLE	PAPER DECO	19	0	6	12		30.40	Over
AM67055.109	DEC SWIRL PL NEW PINK	PAPER DECO	8	0	6	12		11.20	
AM67055.121	SWIRL ROB EGG BLUE	PAPER DECO	7	0	6	12		9.80	
AM67055.40	SWIRL DEC PL APPLE RED	PAPER DECO	9	0	6	12		12.60	
AM67055.53	SWIRL PL DEC KIWI	PAPER DECO	12	0	6	12		19.20	
AM67055.54	DEC SWIRL PL CARIBBEAN BLUEPAPER DECO		12	0	6	12		16.80	
AM67055.90	DEC SWIRL PL MULTI	PAPER DECO	6	0	6	12		9.60	
AM670550	MVP DEC SWIRL SNOWFLAKE HACHRISTMAS		2	0	2	6		10.88	
AM67056.90	SWRL DEC PL RAINBOW	PAPER DECO	4	0	4	12		6.40	
AM670563	Skulls Multipack	HALLOWEEN	2	0	0	0		4.58	Over
AM670564	Zombie Hanging Head Prop	DISCONTNUE	2	0	0	0		24.50	Over
AM670600	Elena of Avalor Scene Setters	JUV. BD	5	0	2	6		13.50	
AM670606	SCENE SETTER KIT LION GUARDJUV. BD		4	0	2	6		10.76	
AM671015	LET IT SNOW FOIL CEILING D	CHRISTMAS	3	0	2	6		14.82	
AM671194	SWIRL VALUE PACK 12CT TMNT	JUV. BD	4	0	3	6		9.68	
AM671222	KIT WALL DEC SS DISCO FEVER	TIME PERIO	1	6	3	6		2.28	Under
AM671223	KIT WALL DEC SS TOTALLY 80'S	TIME PERIO	5	0	2	6		13.00	
AM671227	VAL PK SWRL DEC PLACE YOUR ICASINO		2	0	3	6		4.24	Under
AM671351	SCENE SETTER SOFIA THE FIRSJUV. BD		13	0	3	12		35.48	Over
AM671352	SCENE SETTER DOC MCSTUFFINJUV. BD		9	0	3	12		27.72	
AM671355	SWIRL PACK 12CT SPIDER-MAN	JUV. BD	2	0	3	6		5.52	Under
AM671386	SWIRL PK DECO BATMAN	JUV. BD	3	0	3	6		7.26	
AM671413	SWRL DECO TRANSFORMERS CQJUV. BD		3	0	3	6		7.24	
AM671416	SS FROZEN	JUV. BD	10	0	3	6		27.29	Over
AM671417	SWRL VALU PK HELLO KITTY RAINJUV. BD		5	0	3	6		13.31	
AM671441	Ring in the New Year Plastic T	PRNTD TWA	8	0	2	6		36.24	Over
AM671462	SWRL VALUE PK 12CT PAW PATRUUV. BD		5	0	3	6		12.05	
AM671506	SWRL VALU PK 12CT STARWARS	JUV. BD	9	0	3	6		24.84	Over
AM671541	TC JOYFUL THANKSGIVING BPP	PRNTD TWA	3	0	1	6		15.54	
AM671552	DEC SWRL VAL PK RETIRED	RETIREMENT	20	0	3	12		38.80	Over
AM671554	SWRL VALUE PACK 12CT Mario	JUV. BD	5	0	3	6		12.10	
AM671566	SWRL 21ST BRILLIANT BDAY	ADULTBD	13	0	6	12		27.43	Over
AM671576	Spirit Squad Swirl Decorations	CHEER	11	0	3	12		23.32	
AM671579	Serve It Up Swirl Decorations	VOLLEYBALL	8	0	3	12		16.96	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM671582	SWRL VALU PK BLAZE	JUV. BD	5	0	3	6		12.10	
AM671585	SWRL VL PK 12CT JUSTICE LEA	JUV. BD	8	0	6	12		19.24	
AM671594	Dory Foil Swirl Decorations	JUV. BD	2	6	3	6		4.84	Under
AM671620	Ariel DB Scene Setters	JUV. BD	4	0	3	6		10.80	
AM671667	SWRL VALUE PACK LION GUARD	JUV. BD	9	0	3	6		21.78	Over
AM671672	Sesame Street Foil Swirl Decor	JUV. BD	3	0	3	6		7.26	
AM671698	Beauty Beast Swirl Decorations	JUV. BD	8	0	6	12		19.36	
AM671837	Elena Swirl Decorations	JUV. BD	5	0	3	6		12.10	
AM671844	SWRL VLPK PIKACHU AND FRIEND	JUV. BD	6	0	6	12		14.52	
AM672014	STRING DEC LEAF	THANKSGIVN	1	0	3	12		2.00	Under
AM672073	DEC STAR STRING	PAPER DECO	10	0	3	12		18.60	
AM673834	SCENE SETTER NHL	HOCKEY	12	0	3	12		32.28	
AM673840	SCENE SETTER CINDERELLA	JUV. BD	8	0	3	12		24.64	
AM674000	ROOM ROLL EVERGREEN CHRIS	CHRISTMAS	2	0	1	4		20.00	
AM674001	WINTER WONDERLAND ROOM R	CHRISTMAS	2	0	1	4		20.00	
AM674466	DEC SWRL VALUE PACK FOOTBA	FOOTBALL	2	12	6	12		4.29	Under
AM674467	DEC SWRL VALUE PK SOCCER	SOCCER	21	0	12	24		50.82	
AM674473	SWRL DEC VL PK LGTS CMRA A	MOVIEAWARD	7	0	6	12		14.84	
AM674474.18	SWIRL PARTY PK SHTNG STRS	SPAPER DECO	7	0	2	6		28.56	Over
AM674474.19	SWIRL PARTY PK SHTNG STRS	GPAPER DECO	2	6	2	6		8.16	
AM674487	SWRL DEC MGA VL PK HOLLYW	MOVIEAWARD	4	0	2	6		19.04	
AM674488	Prehistoric Party Swirl Decora	JUV. BD	10	0	6	12		21.20	
AM675263	Football Frenzy Plastic Table	PRNTD TWA	3	0	6	12		8.58	Under
AM675513	SWIRL VAL PK MLP FRIENDSHIP	JUV. BD	3	0	2	6		8.28	
AM676595	SWIRL VALUE PACK 12CT MICKEY	JUV. BD	4	0	3	6		9.68	
AM676597	SWIRL VALUE PACK 12CT MINNIE	JUV. BD	5	0	3	6		12.10	
AM677030	Mini Palm Tree Centerpiece	LUAU	5	0	6	12		5.00	Under
AM677051	DEC RCK N RLL FOIL CEILING	MUSIC	2	0	3	12		9.88	Under
AM677485	SWRL DEC VL PK CAMOUFLAGE	JUV. BD	4	0	3	12		9.68	
AM678515	DEC SWIRL VALUE PACK FIESTA	FIESTA	5	0	3	12		12.10	
AM678531	SWIRL VAL PK 12CT SPONGE BO	JUV. BD	6	0	0	0		14.81	Over
AM678553	SWIRL VAL PK 12CT PARTY PUP	JUV. BD	15	0	6	12		32.70	Over
AM679293	SWRL DEC VL PK LUAU	LUAU	12	0	6	12		29.04	
AM679458	DEC SWIRL VALUE PK BASKETBA	BASKETBALL	15	0	6	12		31.72	Over
AM679491.03	DEC SWIRL GRAD MEGA VALU G	GRADUATION	3	0	0	0		15.96	Over
AM679491.106	DEC SWIRL GRAD MEGA VALU P	GRADUATION	5	0	0	0		26.60	Over
AM679491.27	DEC SWIRL GRAD MEGA VALU B	GRADUATION	4	0	0	0		21.28	Over
AM679491.40	DEC SWIRL GRAD MEGA VALU R	GRADUATION	2	0	0	0		10.64	Over
AM679520	MLP Scene Setter Wall Decorati	JUV. BD	14	0	2	12		37.80	Over
AM679596	AUTUMN TREE SS ADD-ONS 2 SH	THANKSGIVN	3	0	2	6		7.26	
AM679612	SS MICKEY MOUSE	JUV. BD	10	0	6	12		30.80	
AM679613	SS MINNIE MOUSE	JUV. BD	12	0	4	12		36.96	
AM679645	SWIRL VALUE PACK 12CT TINK	JUV. BD	6	0	0	0		14.52	Over
AM679679	Party Pups Scene Setters	JUV. BD	6	0	4	12		13.68	
AM679691	SWIRL PACK 12CT CINDERELLA	JUV. BD	1	0	2	6		2.76	Under
AM679852	SWIRL VAL PK CANDY CANE-12	CHRISTMAS	7	0	3	12		16.94	
AM679910	DECO SWRL VALUE PK NHL	HOCKEY	6	0	2	6		14.46	
AM679974	3-D Luau Yard Sign	LUAU	4	0	3	6		18.12	
AM679978	STRING DEC PRINTED HULA GIRI	LUAU	1	0	3	6		1.86	Under
AM68015.03	CUP 9OZ PPR HI CT FESTIVE GR	SOLID COLO	4	0	3	6		5.24	
AM68015.04	CUP 9OZ PPR HI CT LAVENDER	SOLID COLO	5	0	3	6		6.55	
AM68015.05	CUP 9OZ PPR HI CT ORANGE PE	SOLID COLO	7	0	3	6		9.17	Over
AM68015.08	CUP 9OZ PPR HI CT FROSTY WHI	SOLID COLO	2	6	3	6		2.62	Under
AM68015.09	CUP 9OZ PPR HI CT YELLOW SN	SOLID COLO	7	0	3	6		9.17	Over
AM68015.10	CUP 9OZ PPR HI CT JET BLACK	SOLID COLO	11	0	3	6		14.41	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM68015.103	CUP 9OZ PPR HI CT BRIGHT PINKSOLID COLO		4	0	3	6		5.24	
AM68015.105	CUP 9OZ PPR HI CT BRT ROYL BISOLID COLO		1	6	3	6		1.31	Under
AM68015.108	CUP 9OZ PPR HI CT PASTEL BLUE SOLID COLO		2	6	3	6		2.62	Under
AM68015.109	CUP 9OZ PPR HI CT NEW PINK SOLID COLO		4	0	3	6		5.24	
AM68015.111	CUP 9OZ PPR HI CT CHOCLTE BR SOLID COLO		2	0	3	6		2.62	Under
AM68015.121	CUP 9OZ PPR HI CT ROBN EGG BSOLID COLO		7	0	3	6		9.17	Over
AM68015.18	CUP 9OZ PPR HI CT SILVER SOLID COLO		3	6	3	6		3.93	
AM68015.19	CUP 9OZ PPR HI CT LIGHT GOLD SOLID COLO		3	0	3	6		3.93	
AM68015.25	CUP 9OZ PPR HI CT PURPLE SOLID COLO		1	6	3	6		1.31	Under
AM68015.40	CUP 9OZ PPR HI CT APPLE RED SOLID COLO		8	0	3	6		10.48	Over
AM68015.53	CUP 9OZ PPR HI CT KIWI SOLID COLO		3	6	3	6		3.93	
AM68015.54	CUP 9OZ PPR HI CT CARIBBEAN SOLID COLO		1	6	3	6		1.31	Under
AM68015.57	CUP 9OZ PPR HI CT VANILA CRE SOLID COLO		6	0	3	6		7.86	
AM681441	Ring in the New Year Cups, 9 o	PRNTD TWA	4	0	0	0		18.68	Over
AM681541	CUP 9OZ JOYFUL THANS GIVING	PRNTD TWA	3	0	2	6		16.02	
AM681697	Classic Santa Cups, 9 oz.	PRNTD TWA	5	0	2	6		23.35	
AM689100.03	CUP COFFEE BPP 12OZ FSTV GR COFFEE CUP		5	0	1	4		13.55	Over
AM689100.04	CUP COFFEE BPP 12OZ LAVENDE COFFEE CUP		11	0	1	4		29.81	Over
AM689100.05	CUP COFFEE BPP 12OZ ORANGECOFFEE CUP		7	0	1	4		18.97	Over
AM689100.09	CUP COFFEE BPP 12OZ SNSHN Y COFFEE CUP		4	0	1	4		10.84	
AM689100.10	CUP COFFEE BPP 12OZ BLACK COFFEE CUP		3	0	1	4		8.13	
AM689100.103	CUP COFFEE BPP 12OZ BRIGHT COFFEE CUP		4	0	3	12		10.84	
AM689100.105	CUP COFFEE BPP 12OZ BRT RYL COFFEE CUP		2	0	1	4		5.42	
AM689100.106	CUP COFFEE BPP 12OZ NEW PR COFFEE CUP		12	0	1	4		32.52	Over
AM689100.108	CUP COFFEE BPP 12OZ PSTL BL COFFEE CUP		8	0	1	4		21.68	Over
AM689100.109	CUP COFFEE BPP 12OZ NEW PIN COFFEE CUP		4	0	1	4		10.84	
AM689100.111	CUP COFFEE BPP 12OZ BROWN COFFEE CUP		5	0	1	4		13.55	Over
AM689100.115	CUP COFFEE BPP 12OZ LEAF GR COFFEE CUP		8	0	1	4		21.68	Over
AM689100.121	RBN CUP COFFEE BPP 12OZ EG COFFEE CUP		9	0	1	4		24.39	Over
AM689100.18	CUP COFFEE BPP 12OZ SILVER COFFEE CUP		2	0	1	4		5.42	
AM689100.27	CUP COFFEE BPP 12OZ BERRY COFFEE CUP		9	0	1	4		24.39	Over
AM689100.40	CUP COFFEE BPP 12OZ APPLE R COFFEE CUP		2	0	1	4		5.42	
AM689100.53	CUP COFFEE BPP 12OZ KIWI COFFEE CUP		6	0	1	4		16.26	Over
AM689100.54	CUP COFFEE BPP 12OZ CRRBBN COFFEE CUP		8	0	1	4		21.68	Over
AM689100.57	CUP COFFEE BPP 12OZ VNLA CR COFFEE CUP		9	0	1	4		24.39	Over
AM689557	CUP 9OZ ST.PATS DAY CHEER B	PRNTD TWA	2	0	0	0		10.68	Over
AM689718	TS 9OZ CUP SP-36CT BK TIE A	PRNTD TWA	6	0	3	6		20.10	
AM69920.03	PLT 10" SQUARE FESTIVE GREENSOLID COLO		8	0	6	12		24.08	
AM69920.04	PLT 10" SQ LAVENDER SOLID COLO		16	0	6	12		48.16	Over
AM69920.05	PLT 10" SQUARE ORANGE SOLID COLO		13	0	6	12		39.13	Over
AM69920.09	PLT 10" SQ SNSHN YELL SOLID COLO		15	0	6	12		45.15	Over
AM69920.10	PLT 10" SQ BLACK SOLID COLO		8	0	6	12		24.08	
AM69920.103	PLT 10" SQ BRIGHT PINK SOLID COLO		7	0	6	12		21.07	
AM69920.105	PLT 10" S BRT RYL BLUE SOLID COLO		3	0	6	12		9.03	Under
AM69920.106	PLT 10" SQ NEW PURPLE SOLID COLO		16	0	6	12		48.16	Over
AM69920.108	PLT 10" SQ PASTEL BLUE SOLID COLO		22	0	6	12		66.22	Over
AM69920.109	PLT 10" SQ NEW PINK SOLID COLO		7	0	6	12		21.07	
AM69920.111	PLT 10" SQ PPR CHOCOLATE BR SOLID COLO		19	0	6	12		57.19	Over
AM69920.121	PLT 10" SQ PPR RBINS EGG BLUESOLID COLO		10	0	6	12		30.10	
AM69920.18	PLT 10" SQ SILVER SOLID COLO		3	12	6	12		9.03	Under
AM69920.19	PLT 10" SQ GOLD SOLID COLO		18	0	6	12		54.18	Over
AM69920.40	PLT 10" SQ APPLE RED SOLID COLO		13	0	6	12		39.13	Over
AM69920.53	PLT 10" SQ KIWI SOLID COLO		3	0	6	12		9.03	Under
AM69920.54	PLT 10" SQ CARIBBEAN SOLID COLO		31	0	6	12		93.31	Over
AM69920.57	PLT 10" SQ VANILLA SOLID COLO		11	0	6	12		33.11	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM701441	BN RING IN THE NEW YEAR BPP	PRNTD TWA	14	0	0	0		76.44	Over
AM701448	BN MD CT VALENTINE PRTY	PRNTD TWA	10	0	0	0		26.40	Over
AM701469	BN MD CT SPARKLING GRAD	PRNTD TWA	10	0	0	0		26.40	Over
AM701519	BN MD CT- DAY OF THE DEAD	PRNTD TWA	21	0	3	12		48.51	Over
AM701541	BN JOYFUL THANKSGIVING BPP	PRNTD TWA	6	0	2	6		37.44	
AM701618	Old Glory Beverage Napkins	PRNTD TWA	17	0	12	24		39.27	
AM701697	Classic Santa Beverage Napkin	PRNTD TWA	15	0	0	0		81.90	Over
AM7036361	BN MD CT SPALDING BASKETBAL	PRNTD TWA	18	0	6	18		54.72	
AM705263	TS BN FOOTBALL FRENZY	PRNTD TWA	20	0	6	12		80.20	Over
AM709420	BN MD CT BLESSED DAY	PRNTD TWA	5	0	6	12		13.20	Under
AM709421	BN MD CT COMMUNION BLESSE	PRNTD TWA	10	0	4	12		26.40	
AM709422	BN MD CT CNFRMTION BLSSD D	PRNTD TWA	11	0	4	12		29.04	
AM709423	BN MD CT BESSD DAY CHRISTEN	PRNTD TWA	12	0	3	12		31.68	
AM709424	BN MD CT BLESSD DAY BAPTISM	PRNTD TWA	12	0	3	12		31.68	
AM709552	Bright New Year Beverage Napki	PRNTD TWA	16	0	0	0		87.36	Over
AM709557	BN 125 ST.PATS DAY CHEER BP	PRNTD TWA	2	0	0	0		12.48	Over
AM709586	BN MID CT CALIENTE	PRNTD TWA	7	0	6	12		18.48	
AM709945.03	BN MD CT-SCHL CLR GREEN	PRNTD TWA	1	0	0	0		2.35	Over
AM709945.05	BN MD CT-SCHL CLR ORANGE	PRNTD TWA	11	0	0	0		26.86	Over
AM709945.09	BN MD CT-SCHL CLR YELLOW	PRNTD TWA	6	0	0	0		15.84	Over
AM709945.106	BN MD CT-SCHL CLR NEW PRPL	PRNTD TWA	7	0	0	0		16.49	Over
AM709945.27	BN MD CT-SCHL CLR BERRY	PRNTD TWA	13	0	0	0		31.10	Over
AM709947	BN MID CT DIRECTORS CUT	PRNTD TWA	21	0	12	24		55.44	
AM711441	Ring in the New Year Luncheon	PRNTD TWA	7	0	0	0		43.61	Over
AM711448	LN MD CT VALENTINE PRTY	PRNTD TWA	7	0	0	0		24.22	Over
AM711469	LN MD CT SPARKLING GRAD	PRNTD TWA	10	0	0	0		34.60	Over
AM711519	Day of The Dead LN	PRNTD TWA	12	0	6	24		36.36	
AM711541	LN JOYFUL THANKSGIVING BPP	PRNTD TWA	1	0	2	6		7.12	Under
AM711618	Old Glory Luncheon Napkins	PRNTD TWA	8	0	12	24		24.24	Under
AM711697	Classic Santa Luncheon Napkin	PRNTD TWA	9	0	0	0		56.07	Over
AM719377	LN MD CT TEXAS RANGERS	PRNTD TWA	12	0	4	12		48.00	
AM719420	LN MD CT BLESSED DAY	PRNTD TWA	9	0	3	12		31.14	
AM719421	LN MD CT COMMUNION BLESSE	PRNTD TWA	8	0	3	12		27.68	
AM719422	LN MD CT CNFRMTION BLSSD D	PRNTD TWA	12	0	3	12		41.52	
AM719423	LN MC CT BLSSD DAY CHRISTEN	PRNTD TWA	9	0	3	12		31.14	
AM719424	LN MD CT BLESSD DAY BAPTISM	PRNTD TWA	8	0	3	12		27.68	
AM719552	Bright New Year Luncheon Napki	PRNTD TWA	9	0	0	0		56.07	Over
AM719586	LN MD CT CALIENTE	PRNTD TWA	23	0	12	24		79.58	
AM719945.03	LN MD CT-SCHL CLR GREEN	PRNTD TWA	9	0	0	0		27.18	Over
AM719945.05	LN MD CT-SCHL CLR ORNG	PRNTD TWA	8	0	0	0		27.68	Over
AM719945.09	LN MD CT-SCHL CLR YELLOW	PRNTD TWA	7	0	0	0		24.22	Over
AM719945.106	LN MD CT-SCHL CLR NEW PRPL	PRNTD TWA	6	0	0	0		18.18	Over
AM719945.27	LN MD CT-SCHL CLR BERRY	PRNTD TWA	8	0	0	0		24.73	Over
AM719947	LN MID CT DIRECTORS CUT	PRNTD TWA	6	0	6	12		18.56	
AM721469	PLT RD 10.5" MD CT SPARKLI	PRNTD TWA	7	0	0	0		29.68	Over
AM721519	PLT RD MD CT 10.5" DAY OF	PRNTD TWA	11	0	4	12		40.81	
AM721618	Old Glory Square Plates, 9"	PRNTD TWA	9	0	12	24		34.56	Under
AM721754	Hooray Grad Round Plates, 10	PRNTD TWA	1	0	0	0		3.71	Over
AM729420	10.5" PLATE-MD CT BLESSED DAY	PRNTD TWA	7	0	3	12		29.68	
AM729947	PLT 10" SQ MID CT DIRECTRS CUP	PRNTD TWA	13	0	4	12		50.81	Over
AM731469	CUP 9OZ. MD CT SPARKLING GR	PRNTD TWA	3	0	0	0		7.74	Over
AM731474	CUP 9OZ. MD CT FESTIVE GRAD	PRNTD TWA	3	0	0	0		7.10	Over
AM731519	CUP 9OZ. MD CT DAY OF THE D	PRNTD TWA	3	0	2	6		7.74	
AM731618	Old Glory Cups, 9 oz.	PRNTD TWA	5	0	3	6		11.30	
AM7336361	CUP 9OZ MD CT SPALDING BSKT	PRNTD TWA	3	0	3	6		7.35	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM739420	CUP 9OZ MD CT BLESSED DAY	PRNTD TWA	3	0	3	12		7.32	
AM739586	CUP 9OZ MD CT CALIENTE	PRNTD TWA	7	0	3	12		17.08	
AM741441	Ring in the New Year Round Pla	PRNTD TWA	10	0	0	0		54.60	Over
AM741448	PLT 7" MD CT VALENTINE PRT	PRNTD TWA	9	0	0	0		21.60	Over
AM741469	PLT RD MD CT 7" SPARKLING	PRNTD TWA	5	0	0	0		12.00	Over
AM741519	PLT MD CT 7" RD DY OF THE	PRNTD TWA	11	0	4	12		23.10	
AM741541	PLT RND BPP JOYFUL THANKS 7	PRNTD TWA	3	0	3	6		18.72	
AM741618	Old Glory Square Plates, 7"	PRNTD TWA	6	0	12	24		19.62	Under
AM741697	PLT BPP 7" RND CLASSIC SANTA	PRNTD TWA	12	0	0	0		65.52	Over
AM745263	Football Frenzy Plates, 7"50ct	PRNTD TWA	16	0	12	24		53.44	
AM749420	7" PLATE MD CT BLESSED DAY	PRNTD TWA	12	0	4	12		25.20	
AM749552	Bright New Year Plates, 7"	PRNTD TWA	13	0	0	0		70.98	Over
AM749586	PLT 7" SQ MID CT CALIENTE	PRNTD TWA	8	0	6	12		18.32	
AM749945.05	7" PLT MD CT-SCHL CLR ORNG	PRNTD TWA	2	0	0	0		4.80	Over
AM749945.09	7" PLT MD CT-SCHL CLR YELL	PRNTD TWA	15	0	0	0		33.00	Over
AM749945.105	7" PLT MD CT-SCHL CLR BLUE	PRNTD TWA	1	0	0	0		2.10	Over
AM749945.106	7" PLT MD CT-SCHL CLR NW P	PRNTD TWA	12	0	0	0		25.20	Over
AM749945.27	7" PLT MD CT-SCHL CLR BERR	PRNTD TWA	3	0	0	0		7.20	Over
AM749947	PLT 7" SQ MID CT DIRECTORS CL	PRNTD TWA	11	0	4	12		28.82	
AM751441	Ring in the New Year Round Pla	PRNTD TWA	1	0	0	0		6.23	Over
AM751448	PLT 9" MD CT VALENTINE PRT	PRNTD TWA	8	0	0	0		24.96	Over
AM751541	PLT BPP JOYFUL THANKS RND 9	PRNTD TWA	1	0	2	12		7.12	Under
AM751697	Classic Santa Round Plate, 9"	PRNTD TWA	7	0	0	0		43.61	Over
AM7536361	PLT 9" MD CT SPALDING BSKTBA	PRNTD TWA	10	0	9	18		36.00	
AM759377	PLT 9" MID COUNT TEXAS RANGE	PRNTD TWA	12	0	6	12		37.80	
AM759552	Bright New Year Plates, 9"	PRNTD TWA	8	0	0	0		49.84	Over
AM759557	PLT 9" ST.PATS DAY CHEER BB	PRNTD TWA	2	0	0	0		14.24	Over
AM759945.03	9" PLT MD CT-SCHOOL CLR GR	PRNTD TWA	5	0	0	0		14.04	Over
AM759945.05	9" PLT MD CT-SCHOOL CLR OR	PRNTD TWA	5	0	0	0		15.60	Over
AM759945.09	9" PLT MD CT-SCHL CLR YELL	PRNTD TWA	7	0	0	0		21.84	Over
AM759945.105	9" PLT MD CT-SCHOOL CLR BL	PRNTD TWA	5	0	0	0		13.65	Over
AM759945.106	9" PLT MD CT-SCHL CLR NW P	PRNTD TWA	9	0	0	0		25.06	Over
AM759945.27	9" PLT MD CT-SCHOOL CLR BE	PRNTD TWA	2	0	0	0		6.24	Over
AM759945.40	9" PLT MD CT-SCHL CLR APL	PRNTD TWA	5	0	0	0		13.65	Over
AM77015.03	PLASTIC TC 54X108 FSTVE GREES	SOLID COLO	19	0	12	24		16.15	
AM77015.04	PLASTIC TC 54X108 LAVENDER	SOLID COLO	26	0	12	24		22.10	Over
AM77015.05	PLASTIC TC 54X108 ORANGE PEES	SOLID COLO	22	0	12	36		18.70	
AM77015.08	PLASTIC TC 54X108 FROSTY WHIS	SOLID COLO	31	0	24	72		26.35	
AM77015.09	PLASTIC TC 54X108 YELLOW SUNS	SOLID COLO	16	0	18	36		13.60	Under
AM77015.10	PLASTIC TC 54 X 108 JET BLACK	SOLID COLO	19	0	12	72		16.15	
AM77015.103	TC PL 54 X 108 BRIGHT PINK	SOLID COLO	59	0	24	48		50.15	Over
AM77015.108	TC PL 54 X 108 PSTEL BLUE BLUES	SOLID COLO	48	0	12	36		40.80	Over
AM77015.109	TC PL 54X108 NEW PINK	SOLID COLO	23	0	24	48		19.55	Under
AM77015.111	TC PL 54" X 108" CHOC BROWN	SOLID COLO	7	0	6	12		5.95	
AM77015.121	TC PL 54X108 ROBINS EGG BLUES	SOLID COLO	23	0	12	24		19.55	
AM77015.18	PLASTIC TC 54X108 SILVER	SOLID COLO	9	0	24	48		7.65	Under
AM77015.19	PLASTIC TC 54X108 GOLD	SOLID COLO	70	0	12	24		59.50	Over
AM77015.25	PLASTIC TC 54X108 PURPLE	SOLID COLO	19	0	18	36		16.15	
AM77015.40	PLASTIC TC 54 X 108 APPLE RED	SOLID COLO	6	0	12	36		5.10	Under
AM77015.54	TC PL 54X108 CARIBBEAN	SOLID COLO	26	0	12	36		22.10	
AM77015.57	PLASTIC TC 54X108 VANILLA CRES	SOLID COLO	2	12	12	24		1.70	Under
AM77015.74	PLASTIC TC 54X108 NVY FLAG BLS	SOLID COLO	17	0	12	36		14.45	
AM77015.86	TC PL 54X108 CLEAR	SOLID COLO	10	0	12	24		8.50	Under
AM77018.03	TC PL RD 84" FEST GRN	SOLID COLO	18	0	12	24		24.66	
AM77018.04	PLASTIC TC RD. 84" LAVENDER	SOLID COLO	34	0	12	24		46.58	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM77018.05	PLASTIC TC RD. 84" ORANGE PEESOLID COLO		19	0	12	24		26.03	
AM77018.08	TC PL RD. 84" FROSTY WHIT SOLID COLO		15	0	12	24		20.55	
AM77018.09	PLASTIC TC RD. 84" YELLOW SUNSOLID COLO		13	0	12	24		17.81	
AM77018.10	TC PL RD. 84" JET BLACK SOLID COLO		27	0	12	24		36.99	Over
AM77018.103	TC PL RD. 84" BRIGHT PINK SOLID COLO		3	12	12	24		4.11	Under
AM77018.105	TC PL RD 84" BRIGHT ROYAL BLUSOLID COLO		23	0	12	24		31.51	
AM77018.108	TC PL RD. 84" PASTEL BLUE BLUESOLID COLO		15	0	12	24		20.55	
AM77018.109	TC PL ROUND 84" NEW PINK SOLID COLO		5	12	12	24		6.85	Under
AM77018.111	TC PL CHOCLATE BROWN ROUNISOLID COLO		7	12	12	24		9.59	Under
AM77018.121	TC PL 84" RND RBINS EGG BLUE SOLID COLO		3	12	12	24		4.11	Under
AM77018.18	TC PL RD 84" SLVR SOLID COLO		18	0	12	24		24.66	
AM77018.19	TC PL RD 84" GLD SOLID COLO		40	0	12	24		54.80	Over
AM77018.25	PLASTIC TC RD. 84" PURPLE SOLID COLO		12	0	12	24		16.44	
AM77018.40	TC PL ROUND 84" APPLE RED SOLID COLO		18	0	12	24		24.66	
AM77018.53	PLASTIC TC RD. 84" KIWI SOLID COLO		14	0	12	24		19.18	
AM77018.54	TC PL RD. 84" CARIBBEAN SOLID COLO		18	0	12	24		24.66	
AM77018.57	PLASTIC TC RD. 84" VANILLA CRESOLID COLO		24	0	12	24		32.88	
AM77018.74	PLASTIC TC RD. 84" NVY FLG BLSOLID COLO		28	0	12	24		38.36	Over
AM77020.03	PL TBLROLL 40"X100' FEST GREESOLID COLO		4	0	2	4		31.36	
AM77020.04	PL TBLROLL 40" X 100' LAVENDERSOLID COLO		1	0	2	4		7.84	Under
AM77020.05	PL TBLROLL 40"X100' ORNG PEESOLID COLO		4	0	2	4		31.36	
AM77020.08	PL TBLROLL 40"X100' FROSTY WISOLID COLO		1	0	2	4		7.84	Under
AM77020.09	PL TBLROLL 40"X100' YELLOW SUSOLID COLO		4	0	2	4		31.36	
AM77020.10	PL TBLROLL 40"X100' JET BLACK SOLID COLO		8	0	2	4		62.72	Over
AM77020.103	BRIGHT PINK TABLEROLL 40"X100'SOLID COLO		5	0	2	4		39.20	Over
AM77020.105	PL TBLRLL 40"X100 BRIGHT RY BISOLID COLO		7	0	2	4		54.88	Over
AM77020.108	PL TBLRL 40"X100' PSTL BLU SOLID COLO		1	0	2	4		7.84	Under
AM77020.109	PL TBLROLL 40" X 100' NEW PINKSOLID COLO		13	0	2	4		101.92	Over
AM77020.111	CHOC BROWN PL TBLROLL 40"X1SOLID COLO		1	2	2	4		7.84	Under
AM77020.121	TBLRLL PL ROBINS EGG BLUE SOLID COLO		17	0	2	4		133.28	Over
AM77020.18	PL TABLEROLL 40" X 100' SILVER SOLID COLO		7	0	2	4		54.88	Over
AM77020.19	PL TBLROLL 40"X100' GOLD SOLID COLO		3	0	2	4		23.52	
AM77020.25	PL TBLROLL 40"X100' PURPLE SOLID COLO		9	0	2	4		70.56	Over
AM77020.53	PL TBLROLL 40"X100' KIWI SOLID COLO		6	0	2	4		47.04	Over
AM77020.54	PL TBLROLL 40"X100' CARIBBEANSOLID COLO		4	0	2	4		31.36	
AM77020.57	PL TBLROLL 40"X100' VAN CREMESOLID COLO		1	0	2	4		7.84	Under
AM77020.74	PL TBLROLL 40"X100' NVY FLG BLSOLID COLO		5	0	2	4		39.20	Over
AM77020.86	PL TABLEROLL 40" X 100' CLEAR SOLID COLO		2	0	2	4		15.68	
AM77021.09	TABLEROLL PL JUMBO YLW SNSISOLID COLO		1	0	1	2		10.72	
AM77025.04	TABLESKIRT 14'X29" LAVENDER SOLID COLO		8	0	6	12		25.68	
AM77025.05	TABLESKIRT 14'X29" ORANGE PEBOLID COLO		12	0	6	12		38.52	
AM77025.08	TABLESKIRT 14'X29" FRSTY WHT SOLID COLO		6	6	6	12		19.26	
AM77025.09	TABLESKIRT 14'X29" YELLOW SUNSOLID COLO		8	0	6	12		25.68	
AM77025.10	TABLESKIRT 14'X29" JET BLACK SOLID COLO		5	6	6	12		16.05	Under
AM77025.103	BRIGHT PINK TABLESKIRT 14X29'SOLID COLO		3	0	6	12		9.63	Under
AM77025.105	TBLESKRT 14X29" BRGHT RYL BLSOLID COLO		13	0	6	12		41.73	Over
AM77025.108	TBLSKRT 14'X29" PSTL BLUE BLUSOLID COLO		12	0	6	12		38.52	
AM77025.111	CHOCOLATE BROWN TSKIRT 14XSOLID COLO		12	0	6	12		38.52	
AM77025.121	TBLSKRT ROBINS EGG BLUE SOLID COLO		3	6	6	12		9.63	Under
AM77025.18	TABLESKIRT 14'X29" SILVER SOLID COLO		7	0	6	12		22.47	
AM77025.19	TABLESKIRT 14'X29" GOLD SOLID COLO		20	0	6	12		64.20	Over
AM77025.25	TABLESKIRT 14'X29" PURPLE SOLID COLO		9	0	6	12		28.89	
AM77025.40	TABLESKIRT 14'X29"APPLE RED SOLID COLO		20	0	6	12		64.20	Over
AM77025.53	TABLESKIRT 14'X29" KIWI SOLID COLO		7	0	6	12		22.47	
AM77025.54	TABLESKIRT 14'X29" CARIBBEAN SOLID COLO		9	0	6	12		28.89	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM77025.57	TABLESKIRT 14"X29" VANILLA CR	SOLID COLO	4	0	6	12		12.84	Under
AM77025.74	TABLESKIRT 14"X29" NV FL BLU	SOLID COLO	17	0	6	12		54.57	Over
AM781448	CUP 9OZ MD CT VALENTINE PR	PRNTD TWA	12	0	0	0		29.28	Over
AM781469	PSTCD THANK YOU SPARKLING	GRADUATION	5	0	0	0		25.40	Over
AM7838521	PSTCD TY GRAD B&W GRAD	GRADUATION	2	0	0	0		9.21	Over
AM791469	PSTCD INVITE SPARKLING	GRADGRADUATION	6	0	0	0		30.48	Over
AM7938521	PSTCD INV GRAD B&W GRAD	GRADUATION	5	0	0	0		25.40	Over
AM8000.03	PREMIUM FORK - FESTIVE GREEN	SOLID COLO	3	0	6	12		3.72	Under
AM8000.04	PREMIUM FORK -LAVENDER	SOLID COLO	17	0	6	12		21.08	Over
AM8000.05	PREMIUM FORK -ORANGE	SOLID COLO	9	0	6	12		11.16	
AM8000.08	PREMIUM FORK -FROSTY WHITE	SOLID COLO	20	0	6	12		24.80	Over
AM8000.09	PREMIUM FORK -SUNSHINE	SOLID COLO	3	0	6	12		3.72	Under
AM8000.10	HEAVY WT FORK- JET BLACK	SOLID COLO	8	0	6	12		9.92	
AM8000.103	PREMIUM FORK - BRIGHT PINK	SOLID COLO	9	0	6	12		11.16	
AM8000.105	PREMIUM FORK - BRT RYL BLUE	SOLID COLO	16	0	6	12		19.84	Over
AM8000.108	PREMIUM FORK - PASTEL BLUE	SOLID COLO	3	12	6	12		3.72	Under
AM8000.111	PREMIUM FORK - CHOCOLATE BI	SOLID COLO	6	0	6	12		7.44	
AM8000.121	PREMIUM FORK - RBNS EGG BLE	SOLID COLO	10	0	6	12		12.40	
AM8000.18	PREMIUM FORK - SILVER	SOLID COLO	20	0	6	12		24.80	Over
AM8000.19	PREMIUM FORK - GOLD CT	SOLID COLO	11	0	6	12		13.64	
AM8000.25	PREMIUM FORK - PURPLE	SOLID COLO	8	0	6	12		9.92	
AM8000.40	HEAVY WT FORK- APPLE RED	SOLID COLO	5	12	6	12		6.20	Under
AM8000.53	PREMIUM FORK - KIWI	SOLID COLO	11	0	6	12		13.64	
AM8000.54	PREMIUM FORK - CARIBBEAN	SOLID COLO	10	0	6	12		12.40	
AM8000.57	PREMIUM FORK -VANILLA CREM	SOLID COLO	9	0	6	12		11.16	
AM8000.74	PREMIUM FORK - NVY FLG BLUE	SOLID COLO	11	0	6	12		13.64	
AM8001.03	PREMIUM SPOON -FESTIVE GRE	SOLID COLO	3	0	6	12		3.72	Under
AM8001.04	PREMIUM SPOON -LAVENDER	SOLID COLO	3	0	6	12		3.72	Under
AM8001.05	PREMIUM SPOON -ORANGE PEE	SOLID COLO	20	0	6	12		24.80	Over
AM8001.08	PREMIUM SPOON -FRSTY WHT	SOLID COLO	4	12	6	12		4.96	Under
AM8001.09	PREMIUM SPOON -SUNSHINE	SOLID COLO	11	0	6	12		13.64	
AM8001.10	HEAVY WT SPOON- JT BLACK	SOLID COLO	14	0	6	12		17.36	Over
AM8001.103	PREMIUM SPOON -BRIGHT PINK	SOLID COLO	20	0	6	12		24.80	Over
AM8001.105	PREMIUM SPOON -BRT RYL BLU	SOLID COLO	1	12	6	12		1.24	Under
AM8001.108	PREMIUM SPOON - PASTEL BLU	SOLID COLO	8	0	6	12		9.92	
AM8001.109	PREMIUM SPOON - NEW PINK	SOLID COLO	3	12	6	12		3.72	Under
AM8001.111	PREMIUM SPOON - CHOC BROW	SOLID COLO	9	0	6	12		11.16	
AM8001.121	PREMIUM SPOON - RBNS EGG BI	SOLID COLO	3	12	6	12		3.72	Under
AM8001.18	PREMIUM SPOON - SILVER	SOLID COLO	2	0	6	12		2.48	Under
AM8001.19	PREMIUM SPOON - GOLD	SOLID COLO	7	0	6	12		8.68	
AM8001.25	PREMIUM SPOON - PURPLE	SOLID COLO	11	0	6	12		13.64	
AM8001.40	HEAVY WT SPOON- APPLE RED	SOLID COLO	6	0	6	12		7.44	
AM8001.53	PREMIUM SPOON - KIWI	SOLID COLO	22	0	6	12		27.28	Over
AM8001.54	PREMIUM SPOON - CARIBBEAN	SOLID COLO	6	0	6	12		7.44	
AM8001.57	PREMIUM SPOON - VANILLA CRE	SOLID COLO	10	0	6	12		12.40	
AM8001.74	PREMIUM SPOON - NAVY FLAG B	SOLID COLO	15	0	6	12		18.60	Over
AM8003.03	HVY WGHT ASST CTRY 24C-FSTV	SOLID COLO	4	0	4	12		4.96	
AM8003.04	HVY WGHT ASST CTRY 24CT-LA	SOLID COLO	2	12	4	12		2.48	Under
AM8003.05	HVY WGHT ASST CTRY 24 CT-OR	SOLID COLO	24	0	4	12		29.76	Over
AM8003.08	HEAVY WGHT ASST CTRY 24 CT- V	SOLID COLO	8	0	4	12		9.92	
AM8003.09	HVY WGHT ASST CTRY 24 CT-SU	SOLID COLO	13	0	4	12		16.12	Over
AM8003.10	HVY WGHT ASST CTRY 24C-JET	SOLID COLO	16	0	4	12		19.84	Over
AM8003.103	BRIGHT PINK HVY CUTLRY ASST	SOLID COLO	6	0	4	12		7.44	
AM8003.105	BRT RYL BLUE HVY ASST CUT 24	SOLID COLO	4	0	4	12		4.96	
AM8003.108	PASTEL BLU BLU HVY CTLRY ASS	SOLID COLO	8	0	4	12		9.92	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM8003.109	NEW PINK HVY CUTLRY ASST 24CT	SOLID COLO	4	0	4	12		4.96	
AM8003.111	CHOC BRW - HVY WT ASS CTY 24CT	SOLID COLO	7	0	4	12		8.68	
AM8003.18	HVY WGHT ASST CTRY 24CT-SILV	SOLID COLO	9	0	4	12		11.16	
AM8003.19	HVY WEIGHT ASST CTRY 24CT-G	SOLID COLO	3	12	4	12		3.72	Under
AM8003.25	HVY WHGT ASST CTRY 24CT-PUR	SOLID COLO	6	0	4	12		7.44	
AM8003.40	CUTLERY HVY WGHT ASST 24CT	SOLID COLO	1	12	4	12		1.24	Under
AM8003.53	CUTLRY HVY WGHT ASST 24CT-K	SOLID COLO	12	0	4	12		14.88	
AM8003.54	CTLY HVY WGHT ASST 24CT-CAR	SOLID COLO	12	0	4	12		14.88	
AM8003.57	CTLRY HVY WGHT ASST 24 CT-VI	SOLID COLO	3	12	4	12		3.72	Under
AM8003.74	CTLRY HVY WGHT ASST 24CT-NV	SOLID COLO	22	0	4	12		27.28	Over
AM8004.03	PREMIUM KNIFE -FESTIVE GREEN	SOLID COLO	8	0	4	12		9.92	
AM8004.04	PREMIUM KNIFE -LAVENDER	SOLID COLO	7	0	4	12		8.68	
AM8004.05	PREMIUM KNIFE -ORANGE PEEL	SOLID COLO	17	0	4	12		21.08	Over
AM8004.08	PREMIUM KNIFE -FROSTY WHITE	SOLID COLO	2	12	4	12		2.48	Under
AM8004.09	PREMIUM KNIFE -SUNSHINE	SOLID COLO	6	0	4	12		7.44	
AM8004.10	HEAVY WEIGHT KNF-JET BLCK	SOLID COLO	10	0	4	12		12.40	
AM8004.103	PREMIUM KNIFE - BRIGHT PINK	SOLID COLO	2	0	4	12		2.48	Under
AM8004.105	PREMIUM KNIFE - BRT RYL BLUE	SOLID COLO	16	0	4	12		19.84	Over
AM8004.108	PREMIUM KNIFE - PASTEL BLUE	SOLID COLO	12	0	4	12		14.88	
AM8004.109	PREMIUM KNIFE - NEW PINK	SOLID COLO	7	0	4	12		8.68	
AM8004.111	PREMIUM KNIFE - CHOC BROWN	SOLID COLO	11	0	4	12		13.64	
AM8004.121	PREMIUM KNIFE - RBINS EGG BL	SOLID COLO	5	0	4	12		6.20	
AM8004.18	PREMIUM KNIFE - SILVER	SOLID COLO	4	0	4	12		4.96	
AM8004.19	PREMIUM KNIFE - GOLD	SOLID COLO	9	0	4	12		11.16	
AM8004.25	PREMIUM KNIFE - PURPLE	SOLID COLO	6	0	4	12		7.44	
AM8004.40	HEAVY WEIGHT KNF- APPLE RED	SOLID COLO	10	0	4	12		12.40	
AM8004.53	PREMIUM KNIFE - KIWI	SOLID COLO	11	0	4	12		13.64	
AM8004.54	PREMIUM KNIFE - CARIBBEAN	SOLID COLO	8	0	4	12		9.92	
AM8004.57	PREMIUM KNIFE -VANILLA CREM	SOLID COLO	10	0	4	12		12.40	
AM8004.74	PREMIUM KNIFE - NAVY BLUE	SOLID COLO	7	0	4	12		8.68	
AM8010.03	FORK HVY WT 48 CT FSTIVE GRN	SOLID COLO	4	0	4	12		8.28	
AM8010.04	FORK HVY WT 48 CT LAVENDER	SOLID COLO	4	0	4	12		8.28	
AM8010.05	FORK HVY WT 48 CT ORANGE PLS	SOLID COLO	10	0	4	12		20.70	
AM8010.08	FORK HVY WT 48 CT FRSTY WHT	SOLID COLO	15	0	4	12		31.05	Over
AM8010.09	FORK HVY WT 48 CT SUNSHINE	SOLID COLO	7	0	4	12		14.49	
AM8010.10	FORK HVY WT 48 CT JET BLACK	SOLID COLO	19	0	4	12		39.33	Over
AM8010.103	FORK HVY WT 48 CT BRIGHT PIN	SOLID COLO	9	0	4	12		18.63	
AM8010.105	FORK HVY WT 48 CT BRT RYL BL	SOLID COLO	17	0	4	12		35.19	Over
AM8010.108	FORK HVY WT 48 CT PASTEL BLU	SOLID COLO	7	0	4	12		14.49	
AM8010.109	FORK HVY WT 48 CT NEW PINK	SOLID COLO	1	12	4	12		2.07	Under
AM8010.111	FORK HVY WT 48 CT CHCOLTE B	SOLID COLO	8	0	4	12		16.56	
AM8010.121	FORK HVY WGHT ROBINS EGG B	SOLID COLO	3	12	4	12		6.21	Under
AM8010.18	FORK HVY WT 48 CT SILVER	SOLID COLO	13	0	4	12		26.91	Over
AM8010.19	FORK HVY WT 48 CT GOLD	SOLID COLO	12	0	4	12		24.84	
AM8010.25	FORK HVY WT 48 CT PURPL	SOLID COLO	13	0	4	12		26.91	Over
AM8010.40	FORK HVY WT 48 CT APPLE RED	SOLID COLO	2	12	4	12		4.14	Under
AM8010.53	FORK HVY WT 48 CT KIWI	SOLID COLO	5	0	4	12		10.35	
AM8010.57	FORK HVY WT 48 CT VNLLA CRE	SOLID COLO	3	12	4	12		6.21	Under
AM8010.74	FORK HVY WT 48 CT NRVY FG BLU	SOLID COLO	10	0	4	12		20.70	
AM8010.86	Clear Prem Hvy Wt Pstc Forks	SOLID COLO	3	12	4	12		6.21	Under
AM8011.03	SPOON HVY WT 48 CT FSTV GRN	SOLID COLO	7	0	4	12		14.49	
AM8011.04	SPOON HVY WT 48 CT LAVENDER	SOLID COLO	8	0	4	12		16.56	
AM8011.05	SPOON HVY WT 48 CT ORANGE	SOLID COLO	16	0	4	12		33.12	Over
AM8011.08	SPOON HVY WT 48 CT FROST WH	SOLID COLO	6	0	4	12		12.42	
AM8011.09	SPOON HVY WT 48 CT SUNSHINE	SOLID COLO	4	12	4	12		8.28	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
AM8011.10	SPOON HVY WT 48 CT JET BLACK	SOLID COLO	3	0	4	12		6.21	Under
AM8011.103	SPOON HVY WT 48 CT BRIGHT PI	SOLID COLO	15	0	4	12		31.05	Over
AM8011.105	SPOON HVY WT 48 CT BRT RYL B	SOLID COLO	22	0	4	12		45.54	Over
AM8011.108	SPOON HVY WT 48 CT PASTEL BI	SOLID COLO	11	0	4	12		22.77	
AM8011.109	SPOON HVY WT 48 CT NEW PINK	SOLID COLO	7	0	4	12		14.49	
AM8011.111	SPOON HVY WT 48 CT CHCLT BR	SOLID COLO	11	0	4	12		22.77	
AM8011.121	SPN HVY WGH T RO BINS EGG BL	SOLID COLO	7	0	4	12		14.49	
AM8011.18	SPOON HVY WT 48 CT SILVER	SOLID COLO	2	12	4	12		4.14	Under
AM8011.19	SPOON HVY WT 48 CT GOLD	SOLID COLO	10	0	4	12		20.70	
AM8011.25	SPOON HVY WT 48 CT PURPLE	SOLID COLO	6	0	4	12		12.42	
AM8011.40	SPOON HVY WT 48 APPLE RED	SOLID COLO	11	0	4	12		22.77	
AM8011.53	SPOON HVY WT 48 CT KIWI	SOLID COLO	12	0	4	12		24.84	
AM8011.54	SPOON HVY WT 48 CT CARIBBEA	SOLID COLO	6	0	4	12		12.42	
AM8011.57	SPOON HVY WT CT VNLLA CREA	SOLID COLO	8	0	4	12		16.56	
AM8011.74	SPOON HVY WT 48 CT NVY FG B	SOLID COLO	7	0	4	12		14.49	
AM8012.03	KNF HVY WT 48 CT FSTV GRN	SOLID COLO	10	0	4	12		20.70	
AM8012.04	KNF HVY WT 48 CT LAVENDR	SOLID COLO	10	0	4	12		20.70	
AM8012.05	KNF HVY WT 48 CT ORANGE PEES	SOLID COLO	19	0	4	12		39.33	Over
AM8012.08	KNF HVY WT 48 CT FRSTY WHIT	SOLID COLO	7	0	4	12		14.49	
AM8012.09	KNF HVY WT 48 CT SUNSHINE	SOLID COLO	8	0	4	12		16.56	
AM8012.10	KNF HVY WT 48 CT JET BLK	SOLID COLO	31	0	4	12		64.17	Over
AM8012.103	KNF HVY WT 48 CT BRIGHT PINK	SOLID COLO	7	0	4	12		14.49	
AM8012.105	KNF HVY WT 48 CT BRT RYL BLU	SOLID COLO	7	0	4	12		14.49	
AM8012.108	KNF HVY WT 48 CT PASTEL BLU	SOLID COLO	9	0	4	12		18.63	
AM8012.109	KNF HVY WT 48 CT NEW PINK	SOLID COLO	9	0	4	12		18.63	
AM8012.111	KNF HVY WT 48 CT CHCLTE BRW	SOLID COLO	10	0	4	12		20.70	
AM8012.121	KNVS HVY WGH T RO BINS EGG B	SOLID COLO	11	0	4	12		22.77	
AM8012.18	KNF HVY WT 48 CT SILVER	SOLID COLO	1	12	4	12		2.07	Under
AM8012.19	KNF HVY WT 48 CT GOLD	SOLID COLO	5	0	4	12		10.35	
AM8012.25	KNF HVY WT 48 CT PURPLE	SOLID COLO	9	0	4	12		18.63	
AM8012.40	KNF HVY WT 48 CT APPLE RED	SOLID COLO	6	0	4	12		12.42	
AM8012.53	KNF HVY WT 48 CT KIWI	SOLID COLO	9	0	4	12		18.63	
AM8012.54	KNF HVY WT 48 CT CARIBBEAN	SOLID COLO	10	0	4	12		20.70	
AM8012.57	KNF HVY WT 48 CT VNLLA CREA	SOLID COLO	10	0	4	12		20.70	
AM8012.74	KNF WVY WT 48 CT NAVY BLUE	SOLID COLO	7	0	4	12		14.49	
AM8065.99	CNDL MAGIC RE-LITE BDAY- ASS	TDCANDLES	9	0	12	24		2.61	Under
AM840069	Double Bladed Axe	HALLOWEEN	1	0	0	0		3.15	Over
AM840127	Pregnant Belly - Adult	HALLOWEEN	1	0	0	0		9.81	Over
AM840131	PINK LADY'S JACKET CHILD	TIME PERIO	4	0	2	6		39.44	
AM840135	Pirate Sword	HALLOWEEN	1	0	0	0		3.97	Over
AM840164	Rainbow Striped Tights - Adult	HALLOWEEN	3	0	2	6		15.48	
AM840189	MEN'S WHITE GLOVES DLX	HALLOWEEN	6	0	3	6		16.50	
AM840203	GLOVES CHILD LONG WHITE	HALLOWEEN	12	0	6	12		25.20	
AM840206	GLOVES LONG BLACK	HALLOWEEN	3	0	2	6		12.33	
AM840210	WOMENS SHORT GLV WHITE	HALLOWEEN	3	0	3	6		6.15	
AM840317	Handcuffs	HALLOWEEN	4	0	4	12		12.36	
AM840319	Cat Accessory Set - Adult	HALLOWEEN	7	0	0	0		19.25	Over
AM840340	Wig Cap	HALLOWEEN	6	0	6	24		5.88	
AM840349	WIG RUNWAY FRO CAMEL	HALLOWEEN	4	0	0	0		42.40	Over
AM840363	WIG GREASER	HALLOWEEN	3	0	1	3		18.18	
AM840365	WIG OLD LADY	HALLOWEEN	3	0	1	3		13.59	
AM840390	Colonial Man Wig	HALLOWEEN	2	0	1	3		18.50	
AM840453	Police Badge	HALLOWEEN	1	0	3	12		0.49	Under
AM840457	Mirror Sunglasses	HALLOWEEN	3	0	3	12		5.40	
AM840461	NERD GLASSES	HALLOWEEN	7	0	3	12		23.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AM840462	GENTLEMAN'S PIPE	HALLOWEEN	5	0	0	0		15.05	Over
AM840477	HDBND CHARLESTON	TIME PERIO	1	0	3	6		2.78	Under
AM840485	BADGE SHERIFF SILVER	WESTERN	5	0	0	0		4.60	Over
AM840494	WIG MRS. CLAUS	CHRISTMAS	3	0	0	0		17.01	Over
AM840501	CUP BRIDE'S	BACHLORETT	1	0	1	4		4.13	
AM840512	Santa Claus Wig & Beard Set	CHRISTMAS	1	0	0	0		7.74	Over
AM840513	WIG AND BEARD SET SANTA PRMCHRISTMAS	CHRISTMAS	2	0	0	0		22.60	Over
AM840550	Elegant Eye Patch	HALLOWEEN	1	0	3	9		1.94	Under
AM840556	Antique Sword	HALLOWEEN	4	0	0	0		11.12	Over
AM840558	BUTTONS 60S HIPPIE	TIME PERIO	3	0	3	12		7.74	
AM840567	NCKL PREAL 20S	TIME PERIO	10	0	6	12		9.10	
AM840569	SCARF PINK 50S	TIME PERIO	1	0	3	9		1.82	Under
AM840571	GLASSES CLASSIC 50S	TIME PERIO	3	0	3	6		8.94	
AM840575	SET PEACE JEWELRY 60S	TIME PERIO	1	0	4	12		1.24	Under
AM840579	HEADSCARF HIPPIE 60S	HALLOWEEN	5	0	3	6		21.95	
AM840580	NCKLC DISCO 70S	DISCO	2	0	3	12		2.66	Under
AM840582	BRACELETS 80S BANGLE	TIME PERIO	6	0	3	6		10.62	
AM840597	White Lace Petticoat - Adult S	HALLOWEEN	1	0	1	6		7.05	
AM840623	Pink Jammies - Adult Standard	HALLOWEEN	2	0	0	0		24.74	Over
AM840624	Blue Jammies - Adult Standard	HALLOWEEN	1	0	0	0		12.37	Over
AM840632	Leopard Kitty Set - Adult	HALLOWEEN	2	0	0	0		15.90	Over
AM840636	Fancy Black Cat Ears Headband	HALLOWEEN	3	0	2	6		10.35	
AM840645	Pimp Cane	HALLOWEEN	2	0	0	0		16.56	Over
AM840655	COAT DOCTOR (ADULT STANDARHALLOWEEN	HALLOWEEN	4	0	2	6		35.84	
AM840662	Doctor Accessory Kit	HALLOWEEN	4	0	0	0		16.44	Over
AM840723	TOGA UNISEX STD	ROMAN/TOGA	4	0	1	3		44.32	Over
AM840725	WREATH HEADBAND	ROMAN/TOGA	2	0	2	6		3.78	
AM840769	HAIR EXTENSIONS 80S CRIMPEDTIME PERIO	TIME PERIO	4	0	3	6		13.20	
AM840901	CHEST HAIR	HALLOWEEN	4	0	2	6		13.08	
AM840936	Full Petticoat Black - Adult S	HALLOWEEN	1	0	1	3		11.95	
AM840945	GREASE MAKEUP WHITE	HALLOWEEN	5	0	6	24		2.55	Under
AM840955	GREASE MAKEUP GREEN	HALLOWEEN	37	0	0	0		18.87	Over
AM840962	GREASE MAKEUP BLACK	HALLOWEEN	17	0	6	24		8.67	
AM840965	GREASE MAKEUP RED	HALLOWEEN	28	0	0	0		14.28	Over
AM840999	FACIAL HAIR SET OLD MAN	HALLOWEEN	5	0	3	6		18.55	
AM841015	Tie-On Shrug	HALLOWEEN	3	0	0	0		21.78	Over
AM841323	Venetian Skull Mask	HALLOWEEN	6	0	3	6		18.60	
AM841398	DIAMOND BRACELET	HALLOWEEN	3	0	0	0		6.66	Over
AM841415	Creepy Gloves	HALLOWEEN	3	0	0	0		14.01	Over
AM841452	CSTM ELF TIGHTS	CHRISTMAS	5	0	0	0		13.60	Over
AM841604	BIB BABYS 1ST EASTER	EASTER	2	0	0	0		5.28	Over
AM841622	Red/White Striped Socks - Adul	HALLOWEEN	4	0	3	6		7.08	
AM841767	COP ACCESSORY PK	POLICE	3	0	0	0		8.82	Over
AM841781	BURGUNDY TUNIC	ROMAN/TOGA	1	0	1	4		9.34	
AM841782	Roman Sandals - Adult	HALLOWEEN	2	0	0	0		7.60	Over
AM841783	Female Egyptian Sandals - Ad	HALLOWEEN	2	0	0	0		10.82	Over
AM841787	Trident	HALLOWEEN	1	0	0	0		2.26	Over
AM842000	PEARL BRACELET	HALLOWEEN	9	0	2	6		15.39	Over
AM842104	Pocket Watch	HALLOWEEN	1	0	1	3		4.90	
AM842234	WIG KIT ROCK STAR	HALLOWEEN	2	0	1	3		19.32	
AM842261	Cowboy Belt Buckle - Standard	HALLOWEEN	1	0	0	0		2.94	Over
AM842784	Fake Puff Cigarettes	HALLOWEEN	9	0	0	0		8.55	Over
AM842981	TUNIC AND HOOD CHAIN MAIL	HALLOWEEN	1	0	1	3		13.51	
AM842998	WIG CAP BLACK	HALLOWEEN	7	0	6	24		6.86	
AM843005	GUN HOLDER	GANGSTER/F	1	0	1	3		3.99	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM843009	BLACK NARROW TIE	TIME PERIO	2	0	2	6	3.36	
AM843016	HIPPIE PEACE SIGN GLASSES	HIPPIE	4	0	2	6	13.60	
AM843045	POODLE SKIRT CHILD	1950'S SEC	3	0	2	6	31.86	
AM843060	WOMENS DISCO PANTS SUIT	HALLOWEEN	1	0	1	3	23.82	
AM843068	ZEBRA SPANDEX PANT AD	HALLOWEEN	1	0	0	0	11.76 Over	
AM843201	RHINESTONE GLASSES	DISCO	1	0	2	6	3.40 Under	
AM843252	Cat Collar Choker	HALLOWEEN	1	0	2	9	1.30 Under	
AM843495	SHADES 80'S NEON FLIP UP (UV)	TIME PERIO	2	0	2	6	5.96	
AM843496	HEADBAND 50'S RECORD	1950'S SEC	2	0	1	4	6.62	
AM843502	JACKET 50'S GREASER MST	HALLOWEEN	1	0	0	0	18.82 Over	
AM843503	Disco Ball Earrings	DISCO	9	0	3	12	10.89	
AM843507	Hippie Beaded Leg Warmers - Ad	HALLOWEEN	1	0	1	3	7.26	
AM843515	HEADBAND 80'S LACE W/ BOW	1980'S	3	0	4	12	3.78 Under	
AM843605	JACKET 50'S GREASER BST	HALLOWEEN	2	0	1	2	36.08	
AM843681	Tiger Tail	HALLOWEEN	2	0	1	6	4.06	
AM843956	Furry Capelet - Adult	HALLOWEEN	2	0	0	0	22.40 Over	
AM843991	Garter With Sword	HALLOWEEN	2	0	3	9	4.66 Under	
AM844153	CSTM 70S DISCO DIVA WST	HALLOWEEN	1	0	0	0	20.84 Over	
AM844190	Medieval Spear	HALLOWEEN	4	0	0	0	16.80 Over	
AM844349	Aerosol Spray Blood	HALLOWEEN	8	0	0	0	33.36 Over	
AM844352	Bright Color Sticks	HALLOWEEN	12	0	3	12	12.84	
AM844353	Bold Color Sticks	HALLOWEEN	7	0	3	12	7.49	
AM844442	CROWN MINI	CROWNS/TIA	2	0	0	0	9.28 Over	
AM844755	Black Knee High Socks - Adult	HALLOWEEN	2	0	0	0	2.20 Over	
AM844759	Black Crystal Back Seam Fishne	HALLOWEEN	1	0	1	6	2.75	
AM844765	Black/White Wide Striped Tight	HALLOWEEN	3	0	0	0	8.40 Over	
AM844767	Pink/Black Wide Striped Thigh	HALLOWEEN	3	0	0	0	6.63 Over	
AM844768	Black/White Striped Thigh High	HALLOWEEN	6	0	0	0	10.62 Over	
AM844788	Black Fishnet Thigh Highs - Ad	HALLOWEEN	1	0	3	12	1.40 Under	
AM844791	Purple/Black Wide Striped Th	HALLOWEEN	1	0	0	0	2.21 Over	
AM844807	Pink/Black Striped Tights - Ad	HALLOWEEN	5	0	0	0	11.40 Over	
AM844808	Red/White Striped Thigh Highs	HALLOWEEN	6	0	0	0	10.62 Over	
AM844810	Purple/Black Striped Tights	HALLOWEEN	4	0	0	0	8.12 Over	
AM844823	Orange/Black Striped Tights -	HALLOWEEN	2	0	2	6	4.06	
AM844826	Black/White Wide Striped Thigh	HALLOWEEN	6	0	0	0	13.26 Over	
AM844968	Over The Knee Socks	HALLOWEEN	5	0	0	0	14.00 Over	
AM844973	Gothic Jacket - Ad Std Female	HALLOWEEN	2	0	0	0	33.06 Over	
AM845117	LEGWARMERS ELF	CHRISTMAS	3	0	0	0	18.00 Over	
AM845118	LEGWARMERS SANTA	CHRISTMAS	3	0	0	0	18.00 Over	
AM845171	Santa Belt Boot Cuffs	CHRISTMAS	2	0	0	0	7.70 Over	
AM845183	APRON XMAS	CHRISTMAS	2	0	0	0	13.77 Over	
AM845201	Sheer Black Striped Tights	HALLOWEEN	3	0	0	0	9.12 Over	
AM845202	Harlequin Tights - Adult Stand	HALLOWEEN	3	0	0	0	8.40 Over	
AM845337	Sparkle Gloves	HALLOWEEN	3	0	0	0	13.89 Over	
AM845530	Cropped Leather Jacket - Adult	HALLOWEEN	1	0	1	2	16.47	
AM845621	Deluxe Police Hat	HALLOWEEN	4	0	0	0	29.40 Over	
AM845793	Freak Show Clown Wig	HALLOWEEN	1	0	0	0	9.57 Over	
AM845809	Ringmaster Knee High Spats - A	HALLOWEEN	3	0	0	0	24.15 Over	
AM845831	Super Hero Cape - Adult Standa	HALLOWEEN	1	0	0	0	8.12 Over	
AM845887	TSHIRT 60S TYE DYE CHILD	HALLOWEEN	5	0	3	6	25.75	
AM846002	Bleeding Machete	HALLOWEEN	4	0	0	0	16.96 Over	
AM846218	Goddess Leg Wraps - Adult	HALLOWEEN	2	0	2	6	7.84	
AM846219	Black Lipstick	HALLOWEEN	14	0	0	0	11.06 Over	
AM846220	Red Lipstick	HALLOWEEN	19	0	0	0	15.01 Over	
AM846224	Stage Blood	HALLOWEEN	5	0	3	12	16.35	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
AM846268	Makeup Sponge Pack	HALLOWEEN	8	0	3	12	11.20	
AM846269	Stipple Sponge	HALLOWEEN	20	0	0	0	15.00 Over	
AM846352	Pirate Dagger Deluxe	HALLOWEEN	5	0	0	0	26.25 Over	
AM846574	Police Shirt - Child Standard	HALLOWEEN	3	0	1	2	21.57 Over	
AM846868	Miss Sock Hop - Small (4-6)	HALLOWEEN	2	0	1	2	28.66	
AM847087	SANTA BOOT SOCKS	CHRISTMAS	1	0	0	0	8.00 Over	
AM847090	Elf Long Sleeve Dress	CHRISTMAS	1	0	0	0	13.65 Over	
AM847166	LNG SLV SHRT PLAID TUX MEN SST. PATRIC	PATRIC	1	0	0	0	11.20 Over	
AM847170	LNG SLV SHRT PLD TUX MEN L/XIST. PATRIC	PATRIC	1	0	0	0	11.20 Over	
AM847276	HEADSCARF PATRIOTIC	PATRIOTIC	8	0	0	0	20.80 Over	
AM847284	Hawaiian Shirt - Men's L/XL	LUAU	2	0	2	4	23.00	
AM847285	Hawaiian Shirt - Women's S/M	LUAU	3	0	2	4	34.50	
AM847286	Hawaiian Shirt - Women's L/XL	LUAU	1	0	2	4	11.50 Under	
AM847332	Ghost Stories Cape	HALLOWEEN	2	0	0	0	44.10 Over	
AM847376	Clown Suit - Adult Standard	HALLOWEEN	2	0	0	0	46.20 Over	
AM848004	CSTM KIT SANTAS LTLE HELPER	CHRISTMAS	2	0	0	0	17.28 Over	
AM848021	LEG WARMERS CANDY STRIPE	CHRISTMAS	1	0	0	0	3.76 Over	
AM848030	Mrs. Claus Fabric & Plush Glov	CHRISTMAS	5	0	0	0	14.00 Over	
AM848223	MASK BASIC BLACK	TEAMSPIRIT	1	0	3	12	0.88 Under	
AM848224	Basic Silver Mask	TEAMSPIRIT	21	0	0	0	21.21 Over	
AM848885	STAFF SHEPHERD	CHRISTMAS	3	0	0	0	9.00 Over	
AM849723	Men's Patr Hawaiian Shrt L/XL	PATRIOTIC	5	0	2	4	56.00 Over	
AM849724	Men's Patr Hawaiian Shrt S/M	PATRIOTIC	3	0	2	4	33.60	
AM910020	GABLE BOX SPIDERWEB	HALLOWEEN	8	0	0	0	12.32 Over	
AM910022	GABLE BOX HALLOWEEN	DISCONTNUE	5	0	0	0	7.70 Over	
AM920002	PRTY KIT BDAY PRINCESS	ADULTBD	5	0	0	0	25.10 Over	
AM920003	PRTY KIT BDAY 40	ADULTBD	1	6	3	6	5.02 Under	
AM920004	PRTY KIT BDAY 60	ADULTBD	5	0	3	6	28.70	
AM920005	PRTY KIT BDAY 30	ADULTBD	4	0	0	0	17.22 Over	
AM920006	PRTY KIT BDAY 50	ADULTBD	5	0	3	6	28.70	
AM921566	PRTY KIT 21ST BRILLIANT BDA	ADULTBD	5	0	3	6	22.95	
AM925001	KIT BACHELORETTE PARTY	BACHLORETT	5	0	0	0	69.20 Over	
AM925007	KIT BDAY FAB GROUP PARTY	ADULTBD	3	0	0	0	41.52 Over	
AM951.60	STARS N STRIPES FLAG DROP	PATRIOTIC	12	0	0	0	22.80 Over	
AMPOTOGGLDSING LES	pot of gold single beads	ST. PATRIC	53	0	0	0	7.95 Over	
AP00478	LET'S PARTY GLASSES	APOLLO	3	0	0	0	9.00 Over	
AP43S	SONIC ICE FADE KIDS SG	APOLLO	1	0	0	0	2.50 Over	
AP55-16-125	jemma sky blue sunglasses	APOLLO	1	0	0	0	7.50 Over	
AP58-16-125	George Silvermat sunglass	APOLLO	1	0	0	0	7.50 Over	
AP58-16-125S	George DarSilver sunglass	APOLLO	1	0	0	0	7.50 Over	
AP60-18-130	keramiko sliver shiny sunglass	APOLLO	2	0	0	0	15.00 Over	
AP60-18-130G	keramiko graphite sunglass	APOLLO	1	0	0	0	7.50 Over	
AP60-18-130W	keramiko white sunglass	APOLLO	1	0	0	0	7.50 Over	
AP61-15-125	ocean wave graphite	APOLLO	1	0	0	0	7.50 Over	
AP61-18-128	jacpb red sunglasses	APOLLO	1	0	0	0	7.50 Over	
AP67-13-125	Spencer Transparent Sunglasses	APOLLO	2	0	0	0	15.00 Over	
AP67-13-125S	spencer silbver sunglasses	APOLLO	1	0	0	0	7.50 Over	
AP7CN	TOM ICE SG KIDS	APOLLO	1	0	0	0	2.50 Over	
AP99-01-115	firebird ski max	APOLLO	2	0	0	0	8.00 Over	
AP9EF	BRIAN BLACK MAT SG KIDS	APOLLO	2	0	0	0	5.00 Over	
APCA5203	scream adult sunglasses 28z	APOLLO	1	0	0	0	7.50 Over	
AZ077655	192- 28" MINNIE MOUSE HEAD SH	BALLOON	5	0	5	10	14.45	
AZ11100010	18" Silver Round	BALLOON	3	0	10	25	1.08 Under	
AZ1130	BLUE 100 CT WRISTBANDS	RAFFLECLUB	1	0	0	0	5.36 Over	
AZ11300310	18" blue Round	BALLOON	22	0	10	25	8.36	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AZ11300910	18" black Round	BALLOON	23	0	10	25		8.74	
AZ11400510	1025- It's Your Day! Stars	BALLOON	8	0	5	10		3.60	
AZ11414810	1078- 18" Goodbye Repeat	BALLOON	9	0	5	10		4.05	
AZ11418110	1126- 18" Filigree Thanks	BALLOON	8	0	5	10		3.60	
AZ11484210	1074- Welcome Little Prince	BALLOON	9	0	5	10		4.05	
AZ11484310	1072- Welcome Little Princess	BALLOON	9	0	5	10		4.05	
AZ135648	18" I LOVE YOU ROSE	VALENTINE	5	0	0	0		1.90	Over
AZ15399P1	341- 37" WEDDING RING SHAPE	BALLOON	8	0	3	8		20.24	
AZ15915G1	40" MEGA GOLD LTR O	BALLOON	2	5	5	10		7.52	Under
AZ17079P6	1104- 18" Baby He or Baby She?	BALLOON	2	0	3	8		2.18	Under
AZ171693	18" HOT PINK HEART	VALENTINE	17	0	0	0		6.46	Over
AZ171938	23" ST. PAT'S GREEN BEER MUG	ST. PATRIC	4	0	0	0		11.76	Over
AZ175053	1097- 18" Soccer Ball	BALLOON	9	0	10	20		3.42	Under
AZ178463	18" HUGS & KISSES BLACK	VALENTINE	4	0	0	0		1.52	Over
AZ179118	207- 32" MR AND MRS SHP FOIL	BALLOON	5	0	2	5		12.80	
AZ191853	1042- 18" Sweet 16 Pink	BALLOON	6	0	5	10		2.40	
AZ193443	18" SWEETHEART NOTES	VALENTINE	4	0	0	0		1.52	Over
AZ194068	18" LUCKY SHAMROCKS	ST. PATRIC	1	0	0	0		0.38	Over
AZ19461363	210- Bday Balloons On Blue	BALLOON	3	0	5	10		5.25	Under
AZ194663	1077- Have A Sweet Bday	BALLOON	8	0	5	10		3.60	
AZ194713	1044- 18" Bday Cupcake	BALLOON	8	0	5	10		3.60	
AZ195823	1137- 18" Welcome Banner	BALLOON	9	0	5	10		4.05	
AZ196523	34" 0 GOLD NUMBER SHAPE - PK	BALLOON	1	10	5	15		1.64	Under
AZ196543	34" 2 GOLD NUMBER SHAPE - PK	BALLOON	1	10	5	15		1.64	Under
AZ196573	34" 5 GOLD NUMBER SHAPE - PK	BALLOON	1	10	5	15		1.64	Under
AZ196673	34" 5 BLUE NUMBER SHAPE - PK	BALLOON	2	0	8	15		3.28	Under
AZ196743	34" 2 PINK NUMBER SHAPE - PK	BALLOON	7	0	5	15		11.48	
AZ196773	34" 5 PINK NUMBER SHAPE - PK	BALLOON	8	0	5	15		13.12	
AZ196823	34" 0 BLACK NUMBER SHAPE - P	BALLOON	7	0	5	15		11.48	
AZ196853	34" 3 BLACK NUMBER SHAPE - P	BALLOON	5	0	5	15		8.20	
AZ197363	1090- Brite Balloons Anniv.	BALLOON	9	0	5	10		4.05	
AZ197623	231- 36" Make A Wish Cake	BALLOON	4	0	5	10		7.00	Under
AZ198623	18" WOULD YOU..BE MY VALENTINE	VALENTINE	3	0	0	0		1.20	Over
AZ199493	213- Stars & Dots Bday Cake	BALLOON	1	0	5	10		1.75	Under
AZ207078	242- 32" YR OF FAB DOODAD	BALLOON	6	0	3	8		33.72	
AZ21100010	18" SILVER HEART	VALENTINE	13	0	0	0		4.94	Over
AZ21300110	18" RED HEART	VALENTINE	1	0	0	0		0.38	Over
AZ21300610	18" PINK HEART	VALENTINE	21	0	0	0		7.98	Over
AZ21401610	18" PINK HEART POLKA DOTS	VALENTINE	7	0	0	0		2.80	Over
AZ21401710	18" RED HEART POLKA DOTS	VALENTINE	6	0	0	0		2.40	Over
AZ21429110	18" HOT PINK HEART POLKA DOT	VALENTINE	2	0	0	0		0.80	Over
AZ21481610	18" BLUSHING SMILEY RED	VALENTINE	5	0	0	0		2.00	Over
AZ216256	18" VALENTINE BLACK HEARTS	VALENTINE	3	0	0	0		2.73	Over
AZ219278	108- 37" BDAY STARS CONNECT	BALLOON	5	0	2	5		16.00	
AZ23300110	31" RED HEART	VALENTINE	8	0	0	0		8.00	Over
AZ2459275	19" BIG HEART BEAR	VALENTINE	5	0	0	0		34.75	Over
AZ252338	122- 32" SO FAB LAYER CAKE fit	BALLOON	4	0	3	8		11.00	
AZ262998	1244- 21" DALLAS COWBOYS HEL	BALLOON	9	0	3	8		19.53	Over
AZ264308	286- 35" TEENAGE NINJA TURTLE	BALLOON	6	0	2	5		17.10	Over
AZ287326	1256-TENNISBALL 18"	BALLOON	10	0	2	5		10.60	Over
AZ291666	3' IT'S A GIRL-A-RND LTX -Pink	BALLOON	12	0	2	6		41.28	Over
AZ291676	3' IT'S A BOY-A-RND LTX -LT BL	BALLOON	10	0	2	6		34.40	Over
AZ296008	1099- 18" Dallas Cowboys	BALLOON	8	0	5	10		9.76	
AZ301828	333- 27" PAW PATROL	BALLOON	2	5	3	8		5.69	Under
AZ303888	1111- WWE GROUP	BALLOON	12	0	3	8		15.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AZ304008	315- 38" CHEWBACCA BALLOON	BALLOON	5	0	3	8		12.65	
AZ312998	103- 33" RAINBOW UNICORN SHP	BALLOON	2	0	2	10		5.24	
AZ31406310	1314- 18" Football	BALLOON	10	0	10	20		4.50	
AZ320788	68" RED & SILVER VALENTINE W	VALENTINE	2	0	0	0		8.64	Over
AZ323178	60" MARIO BRO AWK	BALLOON	2	0	1	2		17.02	
AZ323448	28" HAPPY EASTER BUNNY	EASTER	4	0	0	0		13.72	Over
AZ325088	28" VALENTINE CHALKBOARD W	VALENTINE	1	0	0	0		3.77	Over
AZ327798	1065- Happy Anniversary!	BALLOON	9	0	5	10		3.60	
AZ339538	1325- HX MOANA 18" FLT	BALLOON	12	0	5	10		14.40	Over
AZ340533	18" lime green Round	BALLOON	24	0	10	25		9.12	
AZ34075P6	18" PUPPY KISSES PKG	VALENTINE	3	0	0	0		3.24	Over
AZ342698	268- 25" PAW PATROL GIRLS SHP	BALLOON	6	0	3	8		16.56	
AZ346888	237- 29" MOANA SHP - FLT	BALLOON	3	6	5	10		8.55	Under
AZ350214	3/16" Black Ribbon	BALLOON	8	0	4	10		12.40	
AZ350891	39" CHOCOLATE EASTER BUNNY	BALLOON	2	0	0	0		6.40	Over
AZ350961	5' I HEART U	VALENTINE	1	0	0	0		5.47	Over
AZ351451	177- 35" A 'Tini Bit Older	BALLOON	4	0	5	10		11.68	Under
AZ352071	34" HERE'S TO US, VALENTINE!	VALENTINE	3	0	0	0		9.48	Over
AZ352171	39" SPARKLES OF LOVE PINK	VALENTINE	2	0	0	0		7.50	Over
AZ354031	48" PANDA REMARKABLE	BALLOON	6	0	3	8		23.88	
AZ355581	107- 32" Birthday Super Hero	BALLOON	3	0	3	8		8.76	
AZ355641	239- 36" Glittering Gold Crown	BALLOON	2	0	5	10		5.84	Under
AZ36015P1	1315- 18" LOLLIPOP BDAY HOLO	BALLOON	3	0	2	5		2.61	
AZ395046	3' Over The Hill Black 1ct	BALLOON	3	0	1	4		12.00	
AZ402856	11" BIG SHAMROCKS ASST. 50CT	ST. PATRIC	1	0	0	0		10.31	Over
AZ41401210	1132- 18" Great Job! Ka-Pow	BALLOON	4	0	5	10		1.80	Under
AZ41438210	1048- Bright Balloons Bday	BALLOON	7	0	5	10		3.15	
AZ41469710	1095- 18" Open House	BALLOON	9	0	5	10		4.05	
AZ41469810	1096- 18" Garage Sale	BALLOON	9	0	5	10		4.05	
AZ434006	3' QUESTION MARKS LTX	BALLOON	2	6	2	6		7.44	
AZ437276	11" PINK HEARTS 100CT	VALENTINE	1	0	0	0		14.24	Over
AZ437306	11" RED HEART 100 CT	VALENTINE	1	0	0	0		14.24	Over
AZ437356	11" WHITE HEARTS 100 CT	VALENTINE	1	0	0	0		14.24	Over
AZ437376	11" BLACK LATEX BALLOONS	BALLOON	2	4	3	6		21.70	Under
AZ437496	11" METALLIC GOLD LATEX BALL	BALLOON	2	1	3	6		24.76	Under
AZ437616	11" ORANGE LATEX BALLOONS	BALLOON	3	0	2	4		29.04	
AZ437666	11" PINK LATEX BALLOONS	BALLOON	3	0	2	5		29.04	
AZ437706	11" PRL BLK LATEX BALL 100CT	BALLOON	2	3	3	6		24.76	Under
AZ437886	QUALTEX 11"PEARLWHITE LATEX	BALLOON	5	0	2	6		61.90	
AZ437946	11" METALLIC SILVER LATEX	BALLOON	3	0	3	6		37.13	
AZ489596	QUALTEX 11"PRL MAN ORG 100C	BALLOON	4	0	2	5		49.52	
AZ493796	178- 42" Rainbow Cake Slice	BALLOON	1	0	5	10		2.69	Under
AZ499576	QUALTEX 11"PRL LIME GR 100CT	BALLOON	4	0	2	5		49.52	
AZ600606	18" MR. FLIRTY MUSTACHE	VALENTINE	5	0	0	0		4.55	Over
AZ7623675	18" CANDY BEARS	VALENTINE	2	0	0	0		14.32	Over
AZ769216	11" BIG POLKA HEARTS ASST 50C	VALENTINE	2	0	0	0		20.62	Over
AZ769286	11" BIG POLKA HRTS RED/WH 50C	VALENTINE	2	0	0	0		19.72	Over
AZ7756275	12" PUPPY LOVE W/ HEART	VALENTINE	3	0	0	0		18.93	Over
AZ7756475	24" VALENTINE BEAR & HEART	VALENTINE	3	0	0	0		41.22	Over
AZ811643	36" HVD HEART & ARROW	VALENTINE	1	0	0	0		1.75	Over
AZ811983	18" RED & WHITE VALENTINE B	VALENTINE	2	0	0	0		0.80	Over
AZ81400310	1093- 18" Hot Pink Thanks!	BALLOON	7	0	5	10		3.15	
AZ820433	18" CUTE BUNNY'S BASKET	EASTER	1	0	0	0		0.38	Over
AZ854031	40" LUCKY LEPRECHAUN	ST. PATRIC	3	0	0	0		9.48	Over
AZ86355P1	1313- 18" 21ST PARTY BDAY HOL	BALLOON	12	0	3	8		10.44	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
AZ86767P1	1108- 18" In The Clouds T.O.Y.	BALLOON	5	0	3	8		5.45	
AZA11883P8	1161- 18" ANNIVERSARY CELEB	BALLOON	10	0	2	5		8.70	Over
BEI00014	SKELETON RESTROOM DOOR CO	HALLOWEEN	10	0	0	0		21.00	Over
BEI00024	BLOODY DOOR COVER	HALLOWEEN	12	0	0	0		25.20	Over
BEI00027	BLOODY HANDPRINTS TABLECO	PRNTD TWA	6	0	0	0		15.30	Over
BEI00037	Zombies Lab Door Cover	HALLOWEEN	10	0	3	12		23.40	
BEI00038	Plastic piTCHFORK	HALLOWEEN	11	0	2	12		18.70	
BEI00044	INFLATABLE COFFIN BUFFET CO	HALLOWEEN	5	0	0	0		42.10	Over
BEI00115	RUSTY BARBED WIRE GARLAND	HALLOWEEN	9	0	4	12		26.70	
BEI00115-S	RUSTY BARBED WIRE silver	HALLOWEEN	12	0	4	12		35.64	
BEI00126	Bloody Chains & Hooks Backdrop	HALLOWEEN	5	0	2	6		37.15	
BEI00176	Zombie Outbreak Response Peel	HALLOWEEN	10	0	3	12		19.10	
BEI00196	Scary Heads Backdrop	HALLOWEEN	5	0	0	6		37.15	
BEI00252	Plastic Broad Axe	HALLOWEEN	11	0	2	12		23.32	
BEI00271	Plastic Scythe	HALLOWEEN	12	0	2	12		20.40	
BEI00316	Witch Hat w/Rat	HALLOWEEN	11	0	2	12		70.07	
BEI00317	Hairy Glove	HALLOWEEN	12	0	2	12		50.88	
BEI00319	Rat Knit Cap	HALLOWEEN	12	0	2	12		66.24	
BEI00322	Skeleton Party Sleeves	HALLOWEEN	12	0	2	12		25.44	
BEI00324	Skeleton Hand Hair Clip	HALLOWEEN	12	0	2	12		35.64	
BEI00331	Psycho Silhouettes	HALLOWEEN	11	0	2	12		25.74	
BEI00355	3-D Mummy & Zombie Centerpiece	HALLOWEEN	12	0	2	12		25.44	
BEI00367	Accordion Paper Fans	PAPER DECO	12	0	3	12		22.92	
BEI00368	Tissue Flowers	PAPER DECO	7	0	3	12		14.84	
BEI00387	BLOODY FOOTPRINTS RUNNER	HALLOWEEN	9	0	0	0		37.80	Over
BEI00388	STONE PATH RUNNER	HALLOWEEN	10	0	0	0		42.36	Over
BEI00547	ZOMBIE BITE PARTY SLEEVES	HALLOWEEN	5	0	0	0		9.55	Over
BEI00634	Giant Googly Eyes	HALLOWEEN	8	0	2	12		11.92	
BEI00651	COFFIN CENTERPIECE	HALLOWEEN	4	0	0	0		6.72	Over
BEI00652	HEARSE CENTERPIECE	HALLOWEEN	9	0	0	0		15.12	Over
BEI00710	BLOODY WALL BACKDROP	HALLOWEEN	3	0	0	0		21.60	Over
BEI00911	STONEWALL BACKDOP	HALLOWEEN	2	0	3	6		14.86	Under
BEI01062	BLOODY FOOTPRINTS PEEL 'N PI	HALLOWEEN	9	0	0	0		13.14	Over
BEI01101	Pkgd Designer Tissue Pumpkins	HALLOWEEN	11	0	3	12		30.36	
BEI01248	Zombie Silhouettes	HALLOWEEN	23	0	3	12		53.59	Over
BEI01842	TISSUE HANGING GHOST	HALLOWEEN	13	0	0	0		22.45	Over
BEI08003	BLOODY HANDPRINTS PLATES	PRNTD TWA	32	0	0	0		44.80	Over
BEI08103	BLOODY HANDPRINTS LUNCHEO	PRNTD TWA	35	0	0	0		49.00	Over
BEI08203	BLOODY HANDPRINTS CUPS	PRNTD TWA	11	0	0	0		15.18	Over
BEI20009	XMAS ELVES DOOR COVER	CHRISTMAS	10	0	0	0		22.10	Over
BEI20012	SANTA DOOR COVER	CHRISTMAS	7	0	0	0		15.47	Over
BEI20123	CANDY CANE PARTY TAPE	CHRISTMAS	9	0	0	0		28.71	Over
BEI20201	WINTER SKY BACKDROP	CHRISTMAS	5	0	0	0		36.00	Over
BEI20366	FABRIC SNOWFLAKE GARLAND	CHRISTMAS	6	0	0	0		8.94	Over
BEI20373	XMAS PLAYMATES	CHRISTMAS	7	0	0	0		11.83	Over
BEI20722	MISTLETOE CANDY CANE BOPPE	CHRISTMAS	10	0	0	0		31.90	Over
BEI20727	VELVET CAMO SANTA HAT	CHRISTMAS	4	0	0	0		8.48	Over
BEI20738	PLUSH SANTA CHIMNEY HAT	CHRISTMAS	5	0	0	0		33.95	Over
BEI20757	ORNAMENT LANTERNS	CHRISTMAS	6	0	0	0		26.76	Over
BEI20805	HOLLY & BERRY GLEAM N BURST	CHRISTMAS	1	0	0	0		1.80	Over
BEI20881	MET HAPPY HOLIDAYS FR BANN	CHRISTMAS	6	0	0	0		9.30	Over
BEI22031	MINI XMAS STOCKING CUTOUTS	CHRISTMAS	4	0	0	0		4.64	Over
BEI22037	XMAS VILLAGE FAV BOX	CHRISTMAS	11	0	0	0		18.37	Over
BEI22124	SNOWMAN CLINGS	CHRISTMAS	6	0	0	0		4.74	Over
BEI22126	XMAS ORN CLINGS	CHRISTMAS	11	0	0	0		8.69	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
BEI22127	SANTA WORKSHOP CLINGS	CHRISTMAS	5	0	0	0		3.95	Over
BEI22132	CRYSTAL SNOWFLAKE CLINGS	CHRISTMAS	15	0	0	0		11.85	Over
BEI22222	MINI ELVE SANTA CUTOUTS	CHRISTMAS	24	0	0	0		20.16	Over
BEI22223	MERRY XMAS STREAMER	CHRISTMAS	8	0	0	0		10.88	Over
BEI22414	FOIL MENORAH	CHRISTMAS	19	0	0	0		19.57	Over
BEI22415	FOIL STAR VOF DAVID	CHRISTMAS	17	0	0	0		17.51	Over
BEI24012	XMAS EXPRESSION STICKERS	CHRISTMAS	7	0	0	0		5.18	Over
BEI24016	XMAS STICKERS	CHRISTMAS	9	0	0	0		6.66	Over
BEI30050	SHAMROCK SWIRLS	ST. PATRIC	1	0	0	0		2.47	Over
BEI30177	IRISH FOR A DAY SASH	ST. PATRIC	3	0	1	1		7.86	Over
BEI30223	SHAMROCK JOINTED STREAMER	ST. PATRIC	1	0	4	6		1.60	Under
BEI30570	SHAMROCK PAPER LANTERNS	ST. PATRIC	1	0	2	3		5.25	Under
BEI30710	SHAMROCK SCARF	ST. PATRIC	9	0	2	3		22.50	Over
BEI30741	GREEN FELT DERBY	ST. PATRIC	2	0	2	3		7.24	
BEI30742	FELT GREEN TOP HAT	ST. PATRIC	1	0	4	5		3.63	Under
BEI33677	POT O GOLD CENTERPEICE	ST. PATRIC	2	0	4	5		4.50	Under
BEI33942	IRISH GARTERS	ST. PATRIC	13	0	6	9		25.74	Over
BEI40010	EASTER DOOR COVER	EASTER	11	0	0	0		24.53	Over
BEI40011	PLUSH BUNNY NOSE	HALLOWEEN	10	0	3	5		12.70	Over
BEI40050	EASTER EGG WHIRLS	EASTER	4	0	1	1		8.48	Over
BEI40184	EASTER EGG TABLECOVER	PRNTD TWA	5	0	2	3		12.75	Over
BEI40414	COLOR BRIGHT EGG STREAMER	EASTER	8	0	2	2		11.04	Over
BEI40550	EASTER EGG CASCADE CENTER	EASTER	4	0	0	0		7.24	Over
BEI40553	EASTER EGG PAPER LANTERNS	EASTER	5	0	0	0		22.85	Over
BEI40554	EASTER CLINGS	EASTER	9	0	1	1		7.11	Over
BEI40630	FANCI-FETTI EASTER EGGS	EASTER	9	0	2	2		9.54	Over
BEI40750	EASTER EGG CASCADE	EASTER	12	0	0	0		48.48	Over
BEI40760	SOFT-TOUCH BUNNY EARS	HALLOWEEN	10	0	0	0		10.20	Over
BEI40761	PLUSH SATIN BUNNY EARS	HALLOWEEN	10	0	14	20		24.60	Under
BEI40773	PLUSH BUNNY TAIL	EASTER	11	0	7	10		14.08	Over
BEI40805	BUNNY & EGG GLEAM 'N BURST	EASTER	11	0	1	1		19.91	Over
BEI44002	BUNNY, BASKET & EGG STICKER	EASTER	7	0	0	0		5.32	Over
BEI44026	PKGD EASTER CUTOUTS	EASTER	10	0	2	2		14.20	Over
BEI44027	EASTER EGG CUTOUTS	EASTER	23	0	1	1		32.66	Over
BEI44133	COLOR BRIGHT EGG CLINGS	EASTER	6	0	2	3		4.74	Over
BEI44139	BUNNY PAW PRINTS PEEL 'N PLA	EASTER	9	0	1	1		17.01	Over
BEI44143	BUNNY FAVOR BOXES	EASTER	6	0	2	3		10.20	Over
BEI44307	MINI EASTER EGG CUTOUTS	EASTER	22	0	0	0		18.70	Over
BEI50021	Fiesta! Pennant Banner	FIESTA	3	0	3	12		4.59	
BEI50038	Treasure Loot	JUV. BD	7	0	4	12		22.33	
BEI50045	Pirate Flag	JUV. BD	8	0	4	12		30.56	
BEI50065-S	TWIRLY WHIRLYS SILVER	FOIL DECOR	4	0	6	12		9.32	Under
BEI50090	Filmstrip Poly Decorating Mate	MOVIEAWARD	4	0	3	5		13.52	
BEI50091	Movie Reel w/Filmstrip Centerp	MOVIEAWARD	9	0	0	0		32.49	Over
BEI50098	POPCORN MACHINE CENTERPIE	MOVIEAWARD	6	0	0	0		22.26	Over
BEI50100	OKTOBERFEST CENTERPIECE	OKTOBERFES	20	0	0	0		36.00	Over
BEI50119	Awards Night Door Curtain	MOVIEAWARD	10	0	3	12		46.70	
BEI50131	Majestic Fanci-Feather Masks	MARDI GRA	2	0	4	6		5.10	Under
BEI50143	DISCO BALL BEADS	DISCO	1	0	3	12		0.97	Under
BEI50171	Look Who's Over The Hill Sign	ADULTBD	11	0	1	1		26.84	Over
BEI50179-12	Feathered Parrots	LUAU	11	0	4	12		37.40	
BEI50184	Oktoberfest Table Runner	OKTOBERFES	1	0	1	1		1.53	
BEI50227	FANCI FETTI FOOTBALLS	FOOTBALL	3	0	4	6		3.30	Under
BEI50253	INFLATABLE FOOTBALL AND TEE	FOOTBALL	1	0	3	4		7.65	Under
BEI50256	Inflatable M R Party	ADULTBD	11	0	3	12		56.10	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
BEI50258	Jointed Surfboard	LUAU	9	0	1	1		29.47	Over
BEI50301-BK	Fish Netting Black	LUAU	11	0	3	12		28.05	
BEI50301-N	Fish Netting	LUAU	6	0	3	12		15.30	
BEI50301-R	Fish Netting Red	JUV. BD	8	0	3	12		20.40	
BEI50301-T	Fish Netting Teal	LUAU	4	0	3	12		10.12	
BEI50303-BKGD	FR Metallic Star Garland	HNY	13	0	5	7		29.96	Over
BEI50328	Wave Tissue Mats	LUAU	12	0	4	12		24.48	
BEI50329	American Flag Door/Wall Panel	PATRIOTIC	8	0	0	0		27.20	Over
BEI50335-GD	Stars Are Out Ceiling Dec bg	HNY	5	0	1	1		24.45	Over
BEI50335-S	Stars Are Out Ceiling Dec SLV	HNY	5	0	0	0		24.45	Over
BEI50356	Treasure Chest Box	JUV. BD	1	0	3	6		3.61	Under
BEI50377-S	DISCO BALL BEAD CURTAIN	DISCO	7	0	0	0		42.45	Over
BEI50388	Tiki Necklace w/Shark Teeth Be	LUAU	10	0	4	12		30.80	
BEI50424	Beads W Comdey&TRG Medallion	MARDI GRA	1	0	2	3		2.44	Under
BEI50425	Birthday Cake Character Curtai	ADULTBD	8	0	3	12		37.36	
BEI50465	Metallic Palm Tree	LUAU	3	0	0	0		14.01	Over
BEI50482	Graduation Tablecover	PRNTD TWA	1	0	1	1		2.66	
BEI50483-17	2017 Danglers	HNY	11	0	0	0		23.32	Over
BEI50537	Jolly Roger Pennant Banner	JUV. BD	7	0	4	12		10.71	
BEI50553-BKS	Star Cascade Centerpiece	HNY	7	12	0	0		13.37	Over
BEI50560-GGP	MG Satin Swirl Beads	MARDI GRA	6	0	3	5		17.82	Over
BEI50577-RW	Braided Beads	VALENTINE	1	0	4	5		0.74	Under
BEI50597	Hug Me Kiss Me Beads	VALENTINE	3	0	2	3		2.04	
BEI50661-17	2017 Glittered Plastic Eyegl	GRADUATION	4	0	2	2		6.80	Over
BEI50663	Oktoberfest Poly Decorating Ma	OKTOBERFES	8	0	0	0		25.52	Over
BEI50733	Glittered Hollywood Streamer	MOVIEAWARD	15	0	5	7		63.75	Over
BEI50753-BKGD	Star Cascade BLK GLD	HNY	15	0	6	12		63.12	Over
BEI50753-BKS	Star Cascade BLK SLV	HNY	3	0	4	5		12.12	Under
BEI50804-BK	Metallic Balloon Wt. Black	BALLOON	7	0	7	10		4.20	
BEI50804-C	Metallic Balloon Wt. Cerise	BALLOON	3	0	3	4		1.80	
BEI50804-GD	Metallic Balloon Wt. Gold	BALLOON	3	0	9	13		1.80	Under
BEI50804-OP	Metallic Balloon Wt. Opalescen	BALLOON	5	0	7	10		2.25	Under
BEI50804-P	Metallic Balloon Wt. Pink	BALLOON	1	0	2	2		0.60	Under
BEI50804-PL	Metallic Balloon Wt. Purple	BALLOON	1	0	1	1		0.60	
BEI50804-R	Metallic Balloon Wt. Red	BALLOON	6	0	2	2		3.60	Over
BEI50804-W	Metallic Balloon Wt. White	BALLOON	2	0	9	13		1.20	Under
BEI50817BKGD	Champagne Glass & Top Hat Cent	HNY	6	36	5	7		11.46	
BEI50835	Coconut Cup	LUAU	13	0	6	12		27.30	Over
BEI50843	FOOTBALL PHOTO HOLDER	FOOTBALL	3	0	1	1		6.36	Over
BEI50923	Love Photo Balloon Holder	VALENTINE	2	0	0	0		3.78	Over
BEI50934	Treasure Map Tablecover	PRNTD TWA	11	0	6	12		29.26	
BEI50957	GAMEDAY TBL RUNNER	FOOTBALL	5	0	6	9		8.05	Under
BEI50971	OKTOBERFEST WHIRLS	OKTOBERFES	3	0	0	0		6.30	Over
BEI50974	Oktoberfest Danglers	OKTOBERFES	9	0	0	0		14.40	Over
BEI50987	OKTOBERFEST SIGN BANNER	OKTOBERFES	18	0	0	0		42.12	Over
BEI52001	Ocean & Beach Backdrop	LUAU	1	0	2	6		7.43	Under
BEI52002	Tiki Bar & Island Props	LUAU	11	0	4	12		32.01	
BEI52003	Lua Sunset Backdrop	LUAU	5	0	2	6		37.15	
BEI52008	Trop Flwr & Bamboo Walkway BD	LUAU	6	0	2	6		44.58	
BEI52024	Starry Night Backdrop	MOVIEAWARD	6	0	2	6		44.58	
BEI52027	Ocean & Sky Backdrop	LUAU	8	0	0	0		57.76	Over
BEI52028	Cruise Ship Deck Backdrop	LUAU	8	0	1	1		57.76	Over
BEI52043	Harlequin Backdrop	MARDI GRA	2	0	0	0		14.24	Over
BEI52050	Gangster Props	TIME PERIO	10	0	0	0		30.80	Over
BEI52051	Soda Shop Signs & Jukebox Prop	TIME PERIO	10	0	3	12		30.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
BEI52057	Red Barn Siding Backdrop	JUV. BD	9	0	0	0	66.87	Over	
BEI52068	Barn Door Props	JUV. BD	8	0	0	0	24.64	Over	
BEI52069	Barn Loft Door & Hay Bale Prop	JUV. BD	10	0	0	0	30.80	Over	
BEI52070	80's Graffiti Props	TIME PERIO	8	0	4	12	24.64		
BEI52071	Undersea Backdrop	LUAU	7	0	2	2	52.01	Over	
BEI52073	Ocean Floor Border	LUAU	5	0	0	0	23.35	Over	
BEI52075	Sea Creature Props	LUAU	4	0	1	1	11.66	Over	
BEI52076	Coral Reef Prop	LUAU	7	0	3	12	20.39		
BEI52077	FOREST 8-BIT BACKDROP	JUV. BD	6	0	2	6	44.74		
BEI52078	SKY 8-BIT BACKDROP	JUV. BD	1	0	2	6	7.62	Under	
BEI52084	Oktoberfest Backdrop	OKTOBERFES	4	0	0	0	28.88	Over	
BEI52087	Race Horse Props	DERBYDAY	10	0	2	12	30.80		
BEI52088	PAPPARRAZZI PROPS	MOVIEAWARD	11	0	3	12	34.36		
BEI52089	Checkered Backdrop	TIME PERIO	1	0	1	1	7.43		
BEI52091	Shark Door Cover	LUAU	4	0	1	1	10.20	Over	
BEI52093	Dirt Racetrack Backdrop	DERBYDAY	5	0	1	6	37.15		
BEI52103	Paparazzi Backdrop	MOVIEAWARD	6	0	2	6	44.58		
BEI52108	Farm Animal Props	JUV. BD	12	0	0	0	36.96	Over	
BEI52110	50's Soda Shop Backdrop	TIME PERIO	3	0	2	6	22.29		
BEI52111	Soda Shop Tables & Stools Prop	TIME PERIO	9	0	3	12	27.72		
BEI52114	Villain Silhouette	ADULTBD	11	0	3	12	27.94		
BEI52125	FOOTBALL BACKDROP	FOOTBALL	4	0	2	6	29.72		
BEI52130	RED & WHITE STRIPES BACKDRG	JUV. BD	4	0	2	6	29.72		
BEI52134	Glittered Photo Fun Frame	ANNIVERSAR	5	0	1	1	10.60	Over	
BEI52135	Inflatable Shark Buffet Cooler	LUAU	1	0	1	1	8.92		
BEI52137	Building Blocks Pennant Banner	JUV. BD	12	0	3	12	25.44		
BEI52144	Jellyfish Party Panels	LUAU	12	0	0	0	40.80	Over	
BEI52145-BKGD	Star Party Panels BLK GLD	MOVIEAWARD	12	0	3	12	40.80		
BEI52151	Surf Wave Insta-Mural	LUAU	4	0	2	6	15.28		
BEI52153	Magnifying Glass	ADULTBD	7	0	3	12	8.89		
BEI52161	Under The Sea Fish Cutouts	LUAU	1	0	2	2	2.01	Under	
BEI52163	End Zone Pylons	FOOTBALL	7	0	5	8	14.42		
BEI52169	Plastic Diamonds	JUV. BD	11	0	4	12	18.70		
BEI52170-RWB	Patriotic Table Skirting	PATRIOTIC	11	0	6	12	46.53		
BEI52174	Mardi Gras Photo Fun Frame	MARDI GRA	6	0	3	5	9.18	Over	
BEI52179	Serps & Confetti Party Panels	MOVIEAWARD	8	0	3	12	27.20		
BEI52187	Sherlock Holmes Wanted CO	ADULTBD	9	0	3	12	19.08		
BEI52190	Victorian Townscape Backdrop	ADULTBD	6	0	2	6	44.58		
BEI52191	Cobblestone Street Border	ADULTBD	6	0	2	6	29.28		
BEI52196	Grad Caps Party Panels	GRADUATION	4	0	0	0	13.60	Over	
BEI52198	Congrats Grad Pennant Banner	GRADUATION	2	0	1	1	4.24	Over	
BEI52201	Foil Musical Notes Streamer	MUSIC	9	0	0	0	26.73	Over	
BEI52203	Under The Sea Props	JUV. BD	4	0	0	0	16.16	Over	
BEI52208	Third Place medal	AWARDS	1	0	0	0	0.70	Over	
BEI52210	Raffia Fans	LUAU	6	0	2	6	20.40		
BEI52211	Boy Soccer Silhouettes	SOCCER	7	0	2	12	16.45		
BEI52212	Girls Soccer Silhouettes	SOCCER	10	0	2	12	23.50		
BEI52301	Stanchion Props	MOVIEAWARD	6	0	0	0	18.48	Over	
BEI52305	PSI Lineup Insta-View	ADULTBD	2	0	2	2	6.46		
BEI52306	PSI Laboratory & Morgue Insta-	ADULTBD	4	0	2	6	13.36		
BEI52320	Aquarium Insta-View	LUAU	6	0	2	6	18.49		
BEI54061	Under The Sea Paper Lanterns	LUAU	4	0	0	0	18.62	Over	
BEI54066	8-BIT WHIRLS	JUV. BD	6	0	2	6	13.34		
BEI54069	8-BIT TABLECOVER	PRNTD TWA	9	0	6	12	24.26		
BEI54073	Tiki Column	LUAU	1	0	3	6	6.37	Under	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI54076	Cargo Net	JUV. BD	12	0	4	12	35.64	
BEI54081	8-BIT CENTERPIECE	JUV. BD	8	0	3	12	15.30	
BEI54083	8-BIT ACTION SIGN CUTOUTS	JUV. BD	14	0	3	12	29.92 Over	
BEI54084	8-BIT CUTOUTS	JUV. BD	1	0	3	12	2.13 Under	
BEI54090	8-BIT PEEL 'N PLACE	JUV. BD	3	0	3	12	5.98	
BEI54091	8-BIT PHOTO PROP	JUV. BD	12	0	2	6	43.15 Over	
BEI54103	Checkered Runner	RACING	6	0	2	6	28.02	
BEI54116	TEAM VOTING TALLY BOARD	BABYSHOWER	6	0	6	12	9.18	
BEI54119	College Fund Money Bag	GRADUATION	2	0	1	1	2.54 Over	
BEI54127	Shark Whirls	LUAU	6	0	3	6	13.47	
BEI54149-17	2017 Cutout	HNY	7	0	0	0	10.29 Over	
BEI54187	Summer Sports Cutouts	PATRIOTIC	6	0	0	0	12.12 Over	
BEI54196	Mini International Flag Cutout	PATRIOTIC	12	0	1	1	10.20 Over	
BEI54207-BKS	Long Nose Mask	MARDI GRA	11	0	1	1	60.50 Over	
BEI54208	Long Nose Mask	MARDI GRA	11	0	0	0	60.50 Over	
BEI54214	Jointed Foil Eiffel Tower	JUV. BD	12	0	2	12	56.04	
BEI54217	Nautical Cutouts	LUAU	10	0	0	0	21.13 Over	
BEI54227	Metal Filigree Masquerade Mask	MARDI GRA	4	0	4	5	32.00	
BEI54228	Metal Filigree Masquerade Mask	MARDI GRA	2	0	4	5	20.00 Under	
BEI54231	Metal Filigree Masquerade Mask	MARDI GRA	6	0	1	1	60.00 Over	
BEI54235	Piano Keyboard Runner	MUSIC	5	0	2	6	23.35	
BEI54237	CRAWFISH CASCADE CENTERPIECE	MARDI GRA	9	0	2	2	24.03 Over	
BEI54242	FINGER PRINTS Peel 'N Place	ADULTBD	12	0	3	12	22.92	
BEI54243	OKTOBERFEST PENNANT BANNER	OKTOBERFES	14	0	0	0	20.86 Over	
BEI54247	Pineapple Paper Lanterns	LUAU	11	0	3	6	37.40 Over	
BEI54277	CRAWFISH TABLE ROLL	MARDI GRA	2	0	2	2	33.76	
BEI54289	Shark Photo Prop	LUAU	4	0	2	6	15.28	
BEI54333	Jockey Helmet Cutouts	DERBYDAY	11	0	2	12	23.32	
BEI54360	Shark Toilet Topper Peel 'N Pl	LUAU	3	0	2	2	4.45 Over	
BEI54422	VIP Toilet Topper Peel 'N Plac	MOVIEAWARD	8	0	3	12	11.92	
BEI54450	Luuu Clings	LUAU	7	0	2	2	5.49 Over	
BEI54455	PSI Evidence Peel 'N Place	ADULTBD	12	0	3	12	22.92	
BEI54482	3-D Glittered Eiffel Tower CP	JUV. BD	10	0	3	12	15.90	
BEI54483	Jtd International Flag Pull-Do	PATRIOTIC	7	0	0	0	16.38 Over	
BEI54518	MESSAGE BEES	DISCONTNUE	23	0	0	0	20.01 Over	
BEI54533	Straw Tablecover	PRNTD TWA	9	0	2	2	23.94 Over	
BEI54534	Under The Sea Tablecover	PRNTD TWA	12	0	6	12	31.92	
BEI54535	STONE WALL TABLECOVER	PRNTD TWA	1	0	0	0	2.55 Over	
BEI54542	3-D AWARDS CENTERPEICE	MOVIEAWARD	10	0	5	7	12.70 Over	
BEI54548	Oktoberfest Paper Lanterns	OKTOBERFES	3	0	0	0	13.68 Over	
BEI54550	Jumbo Gltrd Comedy&Tragedy Fac	MARDI GRA	8	0	7	10	30.56	
BEI54552	Tissue Banana Split	TIME PERIO	12	0	3	12	27.96	
BEI54554	Shark Cutouts	LUAU	5	0	3	12	13.82	
BEI54555	STAR PLACE CARDS	MOVIEAWARD	13	0	2	3	22.10 Over	
BEI54563	Tiki Paper Lanterns	LUAU	4	0	3	6	11.88	
BEI54587	Volleyball Mini Cascade Center	VOLLEYBALL	6	0	2	12	8.28	
BEI54588	Under The Sea Whirls	JUV. BD	6	0	6	12	12.72	
BEI54597	Pirate Ship Centerpiece	JUV. BD	10	0	4	12	27.60	
BEI54600	Flamingo Cascade Centerpiece	LUAU	3	0	0	0	8.23 Over	
BEI54603	Oktoberfest Mini Cascade Cente	OKTOBERFES	7	0	3	12	9.66	
BEI54611	Awards Night Ballots	MOVIEAWARD	12	0	6	12	14.16	
BEI54614	Gold Medal w/Ribbon	AWARDS	2	0	3	12	2.80 Under	
BEI54615	Silver Medal w/Ribbon	AWARDS	4	0	3	12	5.60	
BEI54616	Bronze Medal w/Ribbon	AWARDS	7	0	3	12	9.66	
BEI54621	Horse Racing Tablecover	PRNTD TWA	10	0	3	12	26.60	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI54664	Luau Photo Fun Signs	LUAU	6	0	6	12		12.12
BEI54668-BKGD	STAR FABRIC BUNTING	HNY	6	0	0	0		47.16 Over
BEI54669-BKGD	Star Mini Cascade Centerpiece	HNY	10	24	6	12		13.80
BEI54669-BKS	Star Mini Cascade Centerpiece	HNY	8	24	3	5		11.92 Over
BEI54677	OKTOBERFEST FABRIC BUNTINGOKTOBERFES		8	0	0	0		61.20 Over
BEI54682	Inflatable Oktoberfest Buffet	OKTOBERFES	5	0	0	0		44.65 Over
BEI54688	Plastic Vintage Microphone	TIME PERIO	11	0	4	12		56.10
BEI54703	Cassette Tape Whirls	TIME PERIO	12	0	6	12		27.00
BEI54709	Mini Under The Sea Cutouts	JUV. BD	4	0	3	5		3.38
BEI54711	Jointed Sea Turtle	JUV. BD	6	0	1	1		17.83 Over
BEI54715	3-D Surfboard Centerpiece	LUAU	3	0	0	0		3.51 Over
BEI54727	Eiffel Tower Door Cover	JUV. BD	11	0	3	12		25.74
BEI54730	Soda Shop Stools Tablecover	PRNTD TWA	10	0	6	12		26.50
BEI54732	Serps & Confetti Photo Fun Fra	ADULTBD	6	0	3	12		9.18
BEI54749	50's Photo Fun Signs	TIME PERIO	6	0	3	4		12.72 Over
BEI54759	Softball Peel 'N Place	SOFTBALL	12	0	3	12		22.68
BEI54760	Softball Pennant Banner	SOFTBALL	10	0	4	12		46.70
BEI54761	Softball Silhouettes	SOFTBALL	7	0	3	12		14.84
BEI54762	Softball Yard Sign	SOFTBALL	4	0	2	6		6.72
BEI54763	Softball Danglers	SOFTBALL	9	0	4	12		19.08
BEI54765	Softball Cutout	SOFTBALL	23	0	4	12		20.93 Over
BEI54766	3-D Softball Centerpiece	SOFTBALL	6	0	4	12		10.20
BEI54769	Alice In Wonderland Mini Cente	JUV. BD	8	0	3	12		13.60
BEI54771	Building Blocks Backdrop	JUV. BD	5	0	2	6		37.15
BEI54804	Tabletop Jukebox	TIME PERIO	4	0	3	6		6.36
BEI54830	8-BIT MOUSTACHE & EYES EYEGUUV. BD		12	0	6	24		2.65
BEI54837	CRAWFISH BOIL BANNER	MARDI GRA	5	0	2	3		40.00 Over
BEI54907	Coroner Parking Yard Sign	ADULTBD	10	0	3	6		17.00 Over
BEI54908	Blank Arrow Yard Sign	BANNERS	4	0	3	6		6.80
BEI54911	Blank Yard Sign	ADULTBD	4	0	3	6		6.80
BEI54921	Jungle Vine Streamer	JUV. BD	2	0	3	5		3.06 Under
BEI54943	Space Centerpieces	JUV. BD	12	0	0	0		22.92 Over
BEI54944	Bon Voyage Streamer	LUAU	9	0	3	12		11.43
BEI54950	Mug Shot Photo Fun Signs	BACHLORETT	6	0	2	2		10.20 Over
BEI55025	Princess Party Kit	JUV. BD	5	0	0	0		32.95 Over
BEI55071	Jointed Seascape	JUV. BD	6	0	2	2		18.50 Over
BEI55087	Volleyball Cutout	VOLLEYBALL	15	0	7	10		7.35 Over
BEI55133	Marine Life Clings	JUV. BD	5	0	2	2		3.92 Over
BEI55175	White Plastic Seashells	LUAU	12	0	3	12		35.64
BEI55176	Plastic Tropical Fish	LUAU	5	0	0	0		14.86 Over
BEI55201-14	TISSUE APPLE 14"	DISCONTNUE	5	0	0	0		17.25 Over
BEI55201GY14	GOLDEN-YELLOW TISSUE APPLDISCONTNUE		12	0	0	0		37.32 Over
BEI55219-GD	DESIGNER LETTERS & NUMBERSADULTBD		1	0	3	6		5.10 Under
BEI55226	BABY SHOWER CENTERPIECE	BABYSHOWER	9	0	0	0		15.26 Over
BEI55270	Jointed Oktoberfest Pull-Down	OKTOBERFES	8	0	0	0		18.72 Over
BEI55288	SCHOOL DAYS APPLE CUTOUTS	DISCONTNUE	20	0	0	0		10.40 Over
BEI55323	TISSUE CRAYONS	DISCONTNUE	18	0	0	0		72.54 Over
BEI55328	STAR PEEL IN PLACE	MOVIEAWARD	9	0	7	10		11.16
BEI55363	Sports Party Rings	PATRIOTIC	9	0	3	12		26.55
BEI55498	Anchor Garland	LUAU	11	0	2	3		15.84 Over
BEI55501	Plastic Ship's Anchors	LUAU	11	0	4	5		23.32 Over
BEI55502	Plastic Life Preserver	LUAU	16	0	2	3		37.36 Over
BEI55504	Plastic Ship's Helm	LUAU	18	0	6	24		40.14
BEI55541	APPLE GARLAND	DISCONTNUE	23	0	0	0		54.28 Over
BEI55569	SCHOOLDAYS CUTOUT 4ct	DISCONTNUE	6	0	0	0		12.84 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI55590	Plastic Tiki	LUAU	17	0	6	24	36.04	
BEI55609	SCHOOL DAYS DECORATING KIT	DISCONTNUE	3	0	0	0	111.39 Over	
BEI55646	Oktoberfest Cutouts	OKTOBERFES	5	0	0	0	13.80 Over	
BEI55667	Tissue Torch	PATRIOTIC	5	0	3	12	8.50	
BEI55824	BACK TO SCHOOL CUTOUT	DISCONTNUE	4	0	0	0	4.20 Over	
BEI55880	Black Plastic Musical Notes	MUSIC	6	0	3	12	21.66	
BEI55888	Oktoberfest Coasters	OKTOBERFES	1	0	0	0	1.28 Over	
BEI55908	PLASTIC BALLOON BAG	HNY	8	0	1	1	39.76 Over	
BEI55918	The Party's Here! Yard Sign	BANNERS	8	0	6	12	13.52	
BEI55993	Plastic Flamingo	LUAU	16	0	6	24	13.60	
BEI57069	Nautical Tablecover	PRNTD TWA	7	0	2	2	17.85 Over	
BEI57070-GGP	MG King Size Beads	MARDI GRA	2	0	3	4	12.74 Under	
BEI57075	Party Stick Ceiling Hooks	GRADUATION	12	0	0	0	24.24 Over	
BEI57090	Big Bucks Banner	CASINO	11	0	3	12	25.74	
BEI57091	Arcade Game Door Cover	TIME PERIO	12	0	3	12	28.08	
BEI57094-BKGD	SQWACKERS BLK GOLD	HNY	11	48	4	12	10.56	
BEI57094-BKS	SQWACKERS BLK SLV	HNY	2	36	0	0	1.92 Over	
BEI57109	VIP Stage Door Entrance Door C	MOVIEAWARD	3	0	3	12	7.05	
BEI57129	BULLET HOLES Peel 'N Place	ADULTBD	8	0	3	12	15.28	
BEI57161	PKGD TISSUE GRASS MATS	FOOTBALL	9	0	10	15	19.03 Under	
BEI57163	Star Handprints Peel 'N Place	MOVIEAWARD	12	0	0	0	12.72 Over	
BEI57273	Cruise Ship Party Pass	LUAU	12	0	4	6	17.64 Over	
BEI57277	Event Staff Party Pass	MOVIEAWARD	6	0	3	12	8.76	
BEI57301	Chili Pepper Tablecover	PRNTD TWA	11	0	3	12	29.26	
BEI57302	METALLIC BACK TO SCHOOL FRIDISCONTNUE	DISCONTNUE	17	0	0	0	27.88 Over	
BEI57315	Cruise Ship Door Cover	LUAU	5	0	0	0	11.15 Over	
BEI57323	3-D Coral Reef Centerpiece	JUV. BD	4	0	1	1	6.80 Over	
BEI57329	Anchor Centerpiece	LUAU	8	0	2	3	14.48 Over	
BEI57338	PSI Tools Of The Trade	ADULTBD	12	0	4	12	30.48	
BEI57342	3-D Money Tree	GRADUATION	12	0	0	0	25.44 Over	
BEI57344	RED CARPET TABLE COVER	PRNTD TWA	9	0	5	7	26.91 Over	
BEI57357	Cruise Ship Centerpiece	LUAU	9	0	1	1	16.29 Over	
BEI57362-MC	16 Cascade Centerpiece	ADULTBD	9	0	6	12	17.19	
BEI57366	Nautical Cascade Centerpiece	LUAU	12	0	6	12	30.36	
BEI57386	Int'l Flag Poly Decorating Ma	PATRIOTIC	19	0	0	0	60.42 Over	
BEI57451	Plastic Jewels	JUV. BD	9	0	4	12	15.30	
BEI57467	Plastic Shell Bikini Top	LUAU	11	0	6	12	21.45	
BEI57472	Jockey Helmet Centerpieces	DERBYDAY	8	0	2	12	13.60	
BEI57484	Gangster Street Sign Cutouts	TIME PERIO	9	0	1	1	15.30 Over	
BEI57495	Foil Gold Bar Favor Boxes	JUV. BD	6	0	2	2	10.20 Over	
BEI57504	Mardi Gras Street Sign Cutouts	MARDI GRA	5	0	4	5	8.50	
BEI57513	VIP Pennant Banner	MOVIEAWARD	5	0	3	12	7.65	
BEI57531	Beware Of Pirates Sign Banner	JUV. BD	10	0	4	12	24.40	
BEI57551-16	16 Whirls	ADULTBD	2	0	6	12	4.50 Under	
BEI57557	Awards Night Whirls	MOVIEAWARD	1	0	1	1	2.25	
BEI57573	80's Whirls	TIME PERIO	6	0	2	6	13.50	
BEI57578	Cruise Ship Whirls	LUAU	10	0	1	1	22.50 Over	
BEI57583	Peace Sign Whirls	TIME PERIO	4	0	3	6	9.00	
BEI57586	Jockey Helmet Whirls	DERBYDAY	5	0	2	6	11.25	
BEI57595	Over The Hill Whirls	ADULTBD	13	0	6	12	29.12 Over	
BEI57601-GD	LAME TABLE RUNNER GOLD	FOIL DECOR	3	0	2	6	40.80	
BEI57601-S	LAME TABLE RUNNER SILVER	FOIL DECOR	3	0	0	0	46.50 Over	
BEI57606	Treasure Hunt Whirls	PRNTD TWA	5	0	3	6	11.20	
BEI57623	Musical Notes Whirls	MUSIC	2	0	1	1	4.50 Over	
BEI57637	Balloons Sign Banner	ADULTBD	11	0	3	12	26.84	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI57642	Welcome Back Sign Banner	BANNERS	7	0	3	12	17.08	
BEI57677	Fiesta Time! Sign Banner	FIESTA	11	0	6	12	26.84	
BEI57733	Cruise Ship Porthole Peel 'N P	LUAU	10	0	0	0	10.60 Over	
BEI57735	Nautical Flag Pennant Banner	LUAU	11	0	0	0	25.74 Over	
BEI57738	International Flag Pennant Ban	PATRIOTIC	10	0	4	12	24.40	
BEI57739	International Flag Pennant Ban	PATRIOTIC	12	0	4	12	20.40	
BEI57750	Bon Voyage Sign Banner	LUAU	9	0	0	0	21.06 Over	
BEI57751-16	16 Glittered Streamer	ADULTBD	1	0	2	2	2.67 Under	
BEI57751-21	21 Glittered Streamer	ADULTBD	11	0	6	12	29.37	
BEI57775	Oktoberfest Pennant Banner	OKTOBERFES	8	0	1	1	68.00 Over	
BEI57788	Jointed Unicorn	JUV. BD	2	0	2	3	5.94	
BEI57789	Jointed Lamppost	TIME PERIO	12	0	0	0	38.28 Over	
BEI57794	Tissue Stanchion Rope	MOVIEAWARD	4	0	2	3	8.48 Over	
BEI57805	FOOTBALL GLEAM N BURST	FOOTBALL	2	0	0	0	4.26 Over	
BEI57831	PSI Body Silhouette	ADULTBD	11	0	3	12	25.74	
BEI57834	PSI Drink Set	ADULTBD	3	0	1	3	37.47	
BEI57855	Racetrack Runner	RACING	4	0	2	6	18.68	
BEI57864	Fleur de Lis Photo Balloon Hol	MARDI GRA	3	0	1	1	5.67 Over	
BEI57876	Beach Tablecover	PRNTD TWA	9	0	3	12	23.94	
BEI57890	REFEREE FABRIC BNOVELTY	FOOTBALL	1	0	1	1	6.98	
BEI57899	International Welcome Banners	PATRIOTIC	3	0	1	1	7.02 Over	
BEI57902-GGP	8" GGP Feathered Wreath	MARDI GRA	3	0	0	0	8.91 Over	
BEI57905	Printed International Flag Tab	PATRIOTIC	2	0	2	2	3.06	
BEI57908	Bronze Medal w/Ribbon	AWARDS	1	0	0	0	0.70 Over	
BEI57914	Star Runner	MOVIEAWARD	7	0	3	6	32.69 Over	
BEI57927	Musical Notes Tablecover	PRNTD TWA	12	0	6	12	31.92	
BEI57940-BKGD	BLK & GOLD TBL COVER	PRNTD TWA	34	0	12	24	75.82 Over	
BEI57940-BKS	BLK & SLVR TBL COVER	PRNTD TWA	18	0	1	1	39.41 Over	
BEI57942	GAMEDAY TBLE COVER	PRNTD TWA	18	0	6	12	40.14 Over	
BEI57943	Cow Print Tablecover	PRNTD TWA	8	0	6	12	21.28	
BEI57946	International Flag Tablecover	PRNTD TWA	10	0	4	12	25.50	
BEI57959	CRAWFISH TABLECOVER	PRNTD TWA	11	0	3	5	29.26 Over	
BEI57988	Gangster Car Photo Prop	TIME PERIO	3	0	2	2	10.20 Over	
BEI58007	OKTOBERFEST PLATES	PRNTD TWA	8	0	0	0	11.92 Over	
BEI58011	Under The Sea Plates	PRNTD TWA	5	0	2	3	7.71 Over	
BEI58013	Musical Notes Plates	PRNTD TWA	10	0	6	12	15.50	
BEI58021	Nautical Plates	PRNTD TWA	8	0	0	0	11.92 Over	
BEI58025	Disco Ball Plates	PRNTD TWA	12	0	3	12	18.60	
BEI58026	CRAWFISH PLATES	PRNTD TWA	8	0	4	5	12.40 Over	
BEI58041	8-BIT PLATES	PRNTD TWA	8	0	6	12	12.40	
BEI58045	Horse Racing Plates	PRNTD TWA	8	0	3	12	12.40	
BEI58047	Filmstrip Photo Fun Frames	MOVIEAWARD	4	0	3	4	8.48	
BEI58061	Under The Sea Plates	PRNTD TWA	9	0	0	0	10.89 Over	
BEI58064	Nautical Plates	PRNTD TWA	12	0	6	12	14.52	
BEI58066	Texas Plates	PRNTD TWA	5	0	6	24	6.05 Under	
BEI58067	OKTOBERFEST PLATES	PRNTD TWA	17	0	0	0	19.89 Over	
BEI58073	Musical Notes Plates	PRNTD TWA	13	0	6	12	15.73 Over	
BEI58109	OKTOBERFEST LUNCHEON NAPKINS	PRNTD TWA	1	0	12	24	1.49 Under	
BEI58113	Musical Notes Luncheon Napkins	PRNTD TWA	24	0	5	8	37.20 Over	
BEI58116	Under The Sea Luncheon Napkins	PRNTD TWA	8	0	2	2	12.25 Over	
BEI58123	Nautical Luncheon Napkins	PRNTD TWA	7	0	1	1	10.43 Over	
BEI58126	CRAWFISH LUNCHEON NAPKINS	PRNTD TWA	18	0	6	12	28.44 Over	
BEI58134	Texas Luncheon Napkins	PRNTD TWA	4	0	6	24	6.20 Under	
BEI58141	8-BIT LUNCHEON NAPKINS	PRNTD TWA	7	0	6	12	11.02	
BEI58146	Horse Racing Luncheon Napkins	PRNTD TWA	12	0	6	12	18.60	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI58158	Under The Sea Beverage Napkins	PRNTD TWA	24	0	12	24	30.60	
BEI58161	Nautical Beverage Napkins	PRNTD TWA	9	0	1	1	11.52 Over	
BEI58167	Texas Beverage Napkins	PRNTD TWA	5	0	6	24	6.60 Under	
BEI58169	OKTOBERFEST BEVERAGE NAPKINS	PRNTD TWA	5	0	0	0	6.40 Over	
BEI58177	Musical Notes Beverage Napkins	PRNTD TWA	19	0	7	10	25.08 Over	
BEI58207	Oktoberfest Beverage Cups	PRNTD TWA	12	0	0	0	16.56 Over	
BEI58208	Under The Sea Beverage Cups	PRNTD TWA	12	0	6	12	16.58	
BEI58211	Nautical Beverage Cups	LUAU	11	0	1	1	15.18 Over	
BEI58222	International Flag Bev Cups	PRNTD TWA	10	0	0	0	13.80 Over	
BEI58261	PSI Toe Tag Invitations	ADULTBD	11	0	3	12	13.97	
BEI59844-BKGD	Black & Gold Pennant Banner	HNY	7	0	3	12	84.70	
BEI59845	Under The Sea Door Cover	JUV. BD	2	0	0	0	4.47 Over	
BEI59858	Light-Up Cigarette Holder	TIME PERIO	11	0	3	12	18.70	
BEI59865	Glittered Paris Streamer	JUV. BD	12	0	3	12	51.00	
BEI59874	Pirate Photo Prop	JUV. BD	4	0	2	6	15.28	
BEI59881	Horse Racing Pennant Banner	DERBYDAY	9	0	2	12	13.77	
BEI59884	Hero Silhouettes	JUV. BD	1	0	3	4	2.34 Under	
BEI59886	Hero Photo Prop	JUV. BD	3	0	2	6	11.46	
BEI59887	Hero Cityscape Favor Boxes	JUV. BD	5	0	3	12	8.50	
BEI59888	Hero Photo Fun Signs	JUV. BD	10	0	1	1	21.20 Over	
BEI59893	Gangster Photo Prop	TIME PERIO	4	0	1	1	13.60 Over	
BEI59895	Space Station Paper Lantern	JUV. BD	7	0	2	2	23.80 Over	
BEI59898	Space Photo Fun Signs	JUV. BD	11	0	0	0	23.32 Over	
BEI59899	Space Pilot Photo Prop	JUV. BD	6	0	2	6	22.92	
BEI59912	Mardi Gras Feathered Mask	MARDI GRA	8	0	8	11	15.60	
BEI59916	Rock & Roll Props	TIME PERIO	11	0	4	12	33.88	
BEI59919	We're All Mad Here Banner	JUV. BD	10	0	3	12	25.50	
BEI59920	Great 20's Photo Fun Signs	TIME PERIO	9	0	1	1	19.08 Over	
BEI59922	Good Luck Foil Streamer	GRADUATION	9	0	1	1	11.43 Over	
BEI59923	Kraft Paper Table Roll	WEDDING	1	0	1	1	5.74	
BEI59924	Sherlock Pipe	ADULTBD	9	0	3	12	11.43	
BEI59928-MC	Metallic & Tissue Tassel Garla	HALLOWEEN	12	0	2	12	25.44	
BEI59929	Alice In Wonderland Stickers	JUV. BD	6	0	4	12	5.10	
BEI59934	Galaxy Props	JUV. BD	6	0	0	0	24.18 Over	
BEI59935	Galaxy Backdrop	JUV. BD	7	0	3	6	52.01 Over	
BEI59942	Paris Cityscape Insta-Mural	JUV. BD	4	0	2	6	16.16	
BEI59947	Tissue Teapot Centerpiece	JUV. BD	10	0	3	12	21.20	
BEI59948	Flamingo String Lights	LUAU	10	0	4	12	59.50	
BEI59950	Horse Racing Mini Cascade CP	DERBYDAY	7	0	2	12	10.43	
BEI59954	Bubble Party Panels	LUAU	7	0	0	0	23.80 Over	
BEI59958	Cheers Pennant Banner	HNY	10	24	6	12	21.20	
BEI60024	Shark Fin Picks	LUAU	8	0	3	12	7.99	
BEI60030	Ti Leaf Hula Skirt	LUAU	5	0	3	6	42.50	
BEI60043	Felt Tricorn Hat	HALLOWEEN	2	0	1	1	6.80 Over	
BEI60056	Mardi Gras Costume Mask	MARDI GRA	6	0	7	10	10.20 Under	
BEI60059	Plush Mad Hatter Hat	HALLOWEEN	12	0	0	0	73.44 Over	
BEI60060	Grad Shutter Glasses	GRADUATION	9	0	0	0	11.43 Over	
BEI60061	Deerstalker Hat	HALLOWEEN	12	0	3	12	43.32	
BEI60062-B	BLUE CAPE	TEAMSPIRIT	5	0	3	12	12.00	
BEI60062-BK	BLACK CAPE	TEAMSPIRIT	10	0	3	12	24.00	
BEI60062-P	PINK CAPE	TEAMSPIRIT	11	0	3	12	26.40	
BEI60064	Arabian Dancer Hat	HALLOWEEN	11	0	1	1	53.79 Over	
BEI60065	Felt Fez Hat	HALLOWEEN	12	0	2	12	33.12	
BEI60066	Shellfish Headband & Mask Set	MARDI GRA	12	0	3	12	45.84	
BEI60067	Beaded Mardi Gras Tie	MARDI GRA	9	0	2	3	30.60 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEI60088	PSI Picks	ADULTBD	10	0	3	12	10.60	
BEI60093	Nautical Flag Picks	LUAU	9	0	0	0	9.00 Over	
BEI600973	IRISH FLAG PICKS	ST. PATRIC	6	0	2	3	6.90 Over	
BEI60108	International Flag Picks	PATRIOTIC	3	0	2	3	2.97	
BEI60133-B	STADIUM HORN	HNY	1	0	2	3	1.70 Under	
BEI60133-G	STADIUM HORN	HNY	5	0	0	0	8.48 Over	
BEI60133-PL	STADIUM HORN	HNY	10	0	0	0	16.95 Over	
BEI60133-R	STADIUM HORN	HNY	3	0	0	0	5.08 Over	
BEI60133-Y	STADIUM HORN	HNY	4	0	0	0	6.78 Over	
BEI60138-GD	BEADS W/CONFETTI HORN	HNY	8	0	0	0	16.80 Over	
BEI60146	Oktoberfest Party Buttons	OKTOBERFES	7	0	0	0	14.14 Over	
BEI60182	It's My Birthday Satin Sash	ADULTBD	4	0	2	3	9.32 Over	
BEI60201	Plush Parrot Hat	LUAU	5	0	3	6	34.00	
BEI60209	Headscarf w/Braids	OKTOBERFES	10	0	0	0	38.20 Over	
BEI60237	Plush Shark Hat	LUAU	6	0	3	6	30.60	
BEI60316-BS	Oktoberfest Eyelashes	OKTOBERFES	10	0	0	0	12.80 Over	
BEI60318	Finally 21! Satin Sash	ADULTBD	6	0	6	12	13.98	
BEI60327	Lace Mask	MARDI GRA	15	0	14	20	22.35	
BEI60329	Chauffeur Hat	HALLOWEEN	11	0	1	1	32.67 Over	
BEI60336	Bowler Hat	HALLOWEEN	11	0	3	12	44.33	
BEI60386	Glittered Flamingo Fanci-Frame	LUAU	7	0	3	6	17.85 Over	
BEI60431	Clown Nose	COSTACCESS	13	0	4	12	8.84 Over	
BEI60437-10	party kit for 10	HNY	9	0	0	0	62.73 Over	
BEI60532	Over The Hill Satin Sash	ADULTBD	6	0	3	6	13.98	
BEI60551	VIP Satin Sash	MOVIEAWARD	4	0	2	6	9.36	
BEI60566	Devil Horns Headband w/Veil	BACHLORETT	12	0	0	0	35.64 Over	
BEI60572	CLAW BOPPERS	MARDI GRA	15	0	4	12	36.91 Over	
BEI60574	Gltrd Fleur de Lis Boppers	MARDI GRA	8	0	2	3	16.96 Over	
BEI60587	Flamingo Boppers	LUAU	8	0	6	12	20.32	
BEI60624	Felt Sombrero	FIESTA	4	0	2	6	37.36	
BEI60630	Glittered Metal Happy Birthday	ADULTBD	9	0	6	12	38.07	
BEI60632	Glittered Metal Birthday Girl	ADULTBD	10	0	6	12	42.30	
BEI60633-16	Glittered Metal Birthday Girl	ADULTBD	9	0	6	12	38.07	
BEI60633-21	Glittered Metal 21 Tiara	ADULTBD	4	0	3	6	16.88	
BEI60635	Glittered Metal Bride To Be Ti	BACHLORETT	5	0	0	0	21.20 Over	
BEI60636	Glittered Metal Bachelorette T	BACHLORETT	6	0	0	0	25.44 Over	
BEI60641-GD	Glittered Metal Tiara GLD	MOVIEAWARD	5	0	1	1	21.15 Over	
BEI60641-S	Glittered Metal Tiara SLVR	MOVIEAWARD	7	0	3	6	29.61 Over	
BEI60644	Glittered Metal Grad Tiara	GRADUATION	5	0	1	1	21.15 Over	
BEI60677	Oktoberfest Party Sleeves	OKTOBERFES	9	0	0	0	19.08 Over	
BEI60678	Graduate Satin Sash	GRADUATION	8	0	0	0	18.64 Over	
BEI60702	Glitz & Gleam Jester Hat	MARDI GRA	3	0	1	1	9.57 Over	
BEI60713	Plush Vulture Hat	ADULTBD	5	0	2	6	35.05	
BEI60728-BK	EVENING GLOVES	HALLOWEEN	12	0	5	8	30.60 Over	
BEI60728-W	EVENING GLOVES white	HALLOWEEN	12	0	2	2	32.20 Over	
BEI60738	Instant Nerd Kit	FIFTYS	12	0	3	12	30.60	
BEI60755	Sailor Hat	LUAU	8	0	4	12	16.16	
BEI60757	Yacht Captain's Cap	LUAU	3	0	2	3	12.75	
BEI60773	DEVIL HORNS	HALLOWEEN	10	0	0	0	13.80 Over	
BEI60774	Devil Set	HALLOWEEN	23	0	2	12	58.42 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		Tiger Ears	Cheetah Ears	Zebra Ears	Total	On hand	On PO	Min	Max			
On hand		2.00	4.00	4.00	10							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	2.00	4.00	4.00	10							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							
BEI60779	SOFT TOUCH ANIMAL EARS			HALLOWEEN	10	0	0	0			45.90	Over
BEI60783-17	2017 Boppers			HNY	10	0	0	0			23.80	Over
BEI60787	Flapper Headband Blk			TIME PERIO	9	0	2	2			22.14	Over
BEI60809	Oktoberfest Suspenders			OKTOBERFES	4	0	0	0			14.44	Over
BEI60826-R	Flapper Headband RED			TIME PERIO	11	0	1	1			27.06	Over
BEI60826-W	Flapper Headband White			TIME PERIO	12	0	0	0			29.52	Over
BEI60833	KNIGHT 8-BIT BOX HEAD			JUV. BD	3	0	0	0			7.65	Over
BEI60835-BK	Satin Sleek Derby			HALLOWEEN	6	0	3	6			29.34	
BEI60839-BK	BLACK SATIN TOPHAT			TEAMSPIRIT	6	0	2	6			23.10	
BEI60839-GR	GRAY SATIN TOPHAT			TEAMSPIRIT	6	0	2	6			23.10	
BEI60839-PL	PURPLE SATIN TOPHAT			TEAMSPIRIT	6	0	2	6			23.10	
BEI60839-R	RED SATIN TOPHAT			TEAMSPIRIT	6	0	2	6			23.10	
BEI60839-W	WHITE SATIN TOPHAT			TEAMSPIRIT	6	0	2	6			23.10	
BEI60879	CRAWFISH OVERSIZED FABRIC			MARDI GRA	3	0	3	4			10.14	
BEI60955	Glittered Devil Horns Headband			HALLOWEEN	23	0	3	12			35.19	Over
BEI60956	Felt Cloche Hat			HALLOWEEN	7	0	0	0			38.64	Over
BEI60957	Shark Fin Headband			LUAU	11	0	6	12			23.32	
BEI66106	Caution Party Tape			ADULTBD	3	0	4	12			3.69	Under
BEI66125	Soccer Party Tape			SOCCER	8	0	3	12			9.92	
BEI66128	TAILGATE ZONE PARTY TAPE			FOOTBALL	8	0	6	9			9.84	
BEI66177	Over The Hill Party Tape			ADULTBD	2	0	3	5			2.46	Under
BEI66184	International Flag Party Tape			PATRIOTIC	2	0	0	0			2.34	Over
BEI66185	PSI Party Tape			ADULTBD	22	0	4	12			27.06	Over
BEI66214-25	Oktoberfest Hi-Hat			OKTOBERFES	15	0	0	0			18.75	Over
BEI66233	Pkgd Plastic Fraulein Vest			OKTOBERFES	19	0	0	0			27.74	Over
BEI66648	Foil Roman Laurel Wreath			COSTACCESS	72	0	12	36			61.20	Over
BEI66806	Jumbo Tiki Mask			LUAU	3	0	3	6			7.65	
BEI66860	Pkgd Plastic Oktoberfest Vest			OKTOBERFES	14	0	0	0			20.58	Over
BEI66886	Paper Sailor Hat			LUAU	16	0	0	0			12.64	Over
BEI70051	Printed Heart Twirly Whirl			VALENTINE	2	0	2	3			4.00	
BEI70805	Hearts Gleam 'N Burst Centerpi			VALENTINE	4	0	3	4			6.80	
BEI70806-R	Heart Shape Gleam 'N Burst Cen			VALENTINE	1	0	3	4			2.12	Under
BEI70880	5' Metallic Valentines Banner			VALENTINE	4	0	3	5			6.20	
BEI77885	Red Plastic Hot Lips			VALENTINE	1	0	13	19			0.76	Under
BEI80010	Happy New Year! Picks			HNY	6	12	0	0			6.00	Over
BEI80024	Happy New Year! Tablecover			PRNTD TWA	10	0	0	0			25.50	Over
BEI80110	Happy New Year Door Cover			HNY	5	0	0	0			11.15	Over
BEI80115	Inflatable Happy New Year Top			HNY	5	0	0	0			42.50	Over
BEI80120	Glittered Happy New Year Strea			HNY	8	0	0	0			28.88	Over
BEI80120BKG	Glittered Happy New Year Strea			HNY	8	0	0	0			28.88	Over
BEI80120BKS	Glittered Happy New Year Strea			HNY	7	0	0	0			25.27	Over
BEI80126	Pkgd Tasseled Trumpets			HNY	10	0	0	0			18.00	Over
BEI80132	Giant Whistle			HNY	4	0	0	0			7.56	Over
BEI80135-BKG	Beads w/Happy New Year Horn			HNY	2	12	0	0			2.34	Over
BEI80135-BKS	Beads w/Happy New Year Horn			HNY	3	12	0	0			3.51	Over
BEI80135-MC	Beads w/Happy New Year Horn			HNY	10	12	0	0			11.70	Over
BEI80136-MC	happy new years confetti horn			HNY	5	0	0	0			8.15	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
BEI80340-BKGD	1-Ply FR Gleam 'N Curtain	MOVIEAWARD	9	0	4	6		57.30	Over
BEI80340-BKS	1-Ply FR Gleam 'N Curtain	MOVIEAWARD	8	0	3	6		50.90	Over
BEI80341-BKGD	1-Ply FR Metallic Table Skirti	MOVIEAWARD	5	0	0	0		39.30	Over
BEI80341-BKS	1-Ply FR Met Tble Skirt BlkSLV	MOVIEAWARD	6	0	0	0		48.42	Over
BEI80599-ASST	Happy New Year Beads-Of-Expres	HNY	8	48	0	0		5.76	Over
BEI80624-BKGD	Happy New Year Fanci-Fetti BG	HNY	6	0	0	0		6.36	Over
BEI80624-BKS	Happy New Year Fanci-Fetti	HNY	7	0	2	2		7.42	Over
BEI80624-MC	Happy New Year Fanci-Fetti BG	HNY	8	0	0	0		8.48	Over
BEI80771-BKS	Happy New Year Firework String	HNY	10	0	0	0		21.20	Over
BEI80771-MC	Happy New Year Firework String	HNY	11	0	0	0		23.32	Over
BEI80772-ASST	Happy New Year Whirls	HNY	6	24	0	0		12.72	Over
BEI80900-GD	New Year Confetti Bursts G	HNY	6	24	0	0		3.18	Over
BEI80900-S	New Year Confetti Bursts S	HNY	7	0	1	1		3.71	Over
BEI88001-50	Pkgd Sparkle Confetti	HNY	14	0	5	8		14.84	Over
BEI88016	Pkgd Happy New Year Blowouts	HNY	31	0	0	0		32.86	Over
BEI88033	New Year Photo Fun Signs	HNY	19	0	0	0		38.38	Over
BEI88092-BK	Pkgd Foil Horns BLK	HNY	12	0	0	0		30.48	Over
BEI88092-GD	Pkgd Foil Horns GLD	HNY	7	0	0	0		17.78	Over
BEI88092-S	Pkgd Foil Horns SLV	HNY	9	0	0	0		22.86	Over
BEI88164BKGD50	SUPER GOLD HI_HAT ASST FOR	HNY	1	0	0	0		72.00	Over
BEI88297-50	PACKAGED RUMPUS ASST.FOR 5COLORBOOK		10	0	0	0		167.50	Over
BEI88533	Happy New Year Cutouts	HNY	8	0	0	0		11.36	Over
BEI88835-GD50	GOLD MIRAGE SST FOR 50	HNY	1	0	0	0		92.50	Over
BEI88835-S50	SILVER MIRAGEASST FOR 50	HNY	1	0	0	0		92.50	Over
BEI88936-S	Prismatic Happy New Year Strea	HNY	3	0	0	0		2.97	Over
BEI88990-100	Grand Asst for 100	HNY	4	0	0	0		156.40	Over
BEI88990BKS100	SILVER GRAND ASST FOR 100	HNY	1	0	0	0		57.00	Over
BEI90019	PRINTED FALL LEAF TABLE RUNNHALLOWEEN		10	0	0	0		15.10	Over
BEI90022	FALL TREES BACKDROP	HALLOWEEN	5	0	0	0		36.00	Over
BEI90025	CORNSTALKS BACKDROP	HALLOWEEN	3	0	0	0		21.60	Over
BEI90050	FALL LEAF SWIRLS	HALLOWEEN	9	0	0	0		22.23	Over
BEI90805	FALL LEAVES GLEAM 'N BURST CHALLOWEEN		13	0	0	0		23.53	Over
BEI90845	AUTUMN LEAF GARLANDS	THANKSGIVN	12	0	0	0		33.12	Over
BEI99066	TISSUE TURKEY CENTERPIECE	THANKSGIVN	3	0	0	0		5.73	Over
BEI99094	PKGD PRINTED LEAVES	THANKSGIVN	1	0	0	0		2.12	Over
BEI99695	FOIL HAPPY THANKSGIVING STRDISCONTNUE		9	0	0	0		12.24	Over
BEIAR001	1ST PLACE AR	AWARDS	3	0	3	4		1.82	
BEIAR003	3RD PLACE AR	AWARDS	4	0	3	4		2.43	
BEIAR005	PARTICIPATION AR	AWARDS	6	0	0	0		3.42	Over
BEIAR006	GRAND CHAMPN AR	AWARDS	1	0	2	3		0.57	Under
BEIAR008	AWRD OF EXCLNC AR	AWARDS	4	0	2	3		2.48	Over
BEIAR009	SPECIAL ACHVMNT AR	AWARDS	4	0	0	0		2.28	Over
BEIAR010	GREAT EFFORT AR	AWARDS	6	0	3	4		3.72	Over
BEIAR011	MOST IMPROVED AR	AWARDS	3	0	2	2		1.71	Over
BEIAR012	STAR STUDENT AR	AWARDS	4	0	0	0		2.28	Over
BEIAR013	GREAT TEACHER AR	AWARDS	6	0	2	6		3.42	
BEIAR015	LEADERSHIP AR	AWARDS	3	0	2	3		1.71	
BEIAR018	FRIENDSHIP AR	AWARDS	5	0	0	0		2.85	Over
BEIAR020	SPIRIT AR	AWARDS	3	0	2	2		1.71	Over
BEIAR025	PERFECT ATTENDNCE AR	AWARDS	6	0	0	0		3.42	Over
BEIAR030	SPECIAL HELPER AR	AWARDS	4	0	1	1		2.28	Over
BEIAR033	MY SPECIAL DAY AR	AWARDS	4	0	0	0		2.28	Over
BEIAR034	I'M A WINNER AR	AWARDS	6	0	1	1		3.42	Over
BEIAR035	#1 KID AR	AWARDS	5	0	0	0		2.85	Over
BEIAR036	I TRY MY BEST AR	AWARDS	7	0	0	0		3.99	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEIAR037	I'M SPECIAL AR	AWARDS	2	0	0	0	1.14 Over	
BEIAR038	I'M A BIG BOY AR	AWARDS	3	0	2	2	1.71 Over	
BEIAR039	I'M A BIG GIRL AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR040	GOOD EATER AR	AWARDS	3	0	1	1	1.71 Over	
BEIAR043	BEDTIME CHAMP AR	AWARDS	3	0	0	0	1.71 Over	
BEIAR045	MISSING TOOTH AR	AWARDS	4	0	0	0	2.28 Over	
BEIAR046	POTTY TRAINING AR	AWARDS	2	0	0	0	1.14 Over	
BEIAR048	I CAN DRESS MYSLF AR	AWARDS	1	0	1	1	0.57	
BEIAR050	CLEAN ROOM AR	AWARDS	2	0	1	6	1.14	
BEIAR055	GREAT ARTIST AR	AWARDS	4	0	0	0	2.28 Over	
BEIAR058	I'M A GOOD LSTNR AR	AWARDS	1	0	1	1	0.57	
BEIAR064	DANCING STAR AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR067	SOCCER STAR AR	AWARDS	6	0	3	6	3.42	
BEIAR069	BASEBALL STAR AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR070	BASKETBALL STAR AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR071	FOOTBALL STAR AR	AWARDS	4	0	1	1	2.28 Over	
BEIAR072	GOOD SPORT AR	AWARDS	7	0	3	5	4.29 Over	
BEIAR074	HONORABLE MENTION AR	AWARDS	3	0	1	1	1.71 Over	
BEIAR079	NEW BIG SISTER AR	AWARDS	3	0	0	0	1.71 Over	
BEIAR080	NEW BIG BROTHER AR	AWARDS	3	0	0	0	1.71 Over	
BEIAR081	BIRTHDAY STAR AR	AWARDS	4	0	1	1	2.28 Over	
BEIAR084	GREAT REPORT CARD AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR088	CHEERLEADER AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR090	GREAT COACH AR	AWARDS	4	0	0	0	2.28 Over	
BEIAR096	HAPPY BIRTHDAY AR	AWARDS	6	0	2	2	3.42 Over	
BEIAR098	KISS ME MY BDAY AR	AWARDS	4	0	0	0	2.28 Over	
BEIAR099	BIRTHDAY BOY AR	AWARDS	1	0	1	1	0.57	
BEIAR100	BIRTHDAY GIRL AR	AWARDS	2	0	1	1	1.14 Over	
BEIAR101	MY 1ST BIRTHDAY AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR102	MY 2ND BIRTHDAY AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR103	MY 3RD BIRTHDAY AR	AWARDS	3	0	1	1	1.71 Over	
BEIAR104	MY 4TH BIRTHDAY AR	AWARDS	4	0	1	1	2.28 Over	
BEIAR105	MY 5TH BIRTHDAY AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR139	FRIEND FOREVER AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR141	VERY SPCL PERSON AR	AWARDS	4	0	1	1	2.28 Over	
BEIAR142	NUMBER 1 AR	AWARDS	4	0	2	2	2.28 Over	
BEIAR145	VIP AR	AWARDS	6	0	0	0	3.42 Over	
BEIAR146	SUPER STAR AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR147	AWESOME AR	AWARDS	2	0	0	0	1.14 Over	
BEIAR148	MVP AR	AWARDS	1	0	2	2	0.57 Under	
BEIAR168	GREAT PERFORMANCE AR	AWARDS	2	0	2	2	1.14	
BEIAR177	I DID IT! AR	AWARDS	5	0	0	0	2.85 Over	
BEIAR179	SUPER AR	AWARDS	4	0	0	0	2.28 Over	
BEIAR181	OUTSTANDING AR	AWARDS	3	0	0	0	1.71 Over	
BEIAR183	EXCELLENT AR	AWARDS	3	0	0	0	1.71 Over	
BEIAR185	GREAT JOB! AR	AWARDS	2	0	2	3	1.14	
BEIAR217	READING STAR AR	AWARDS	6	0	0	0	3.42 Over	
BEIBN002	IT'S A GIRL SB	AWARDS	2	0	0	0	1.70 Over	
BEIBN003	CONGRATULATIONS SB	AWARDS	6	0	0	0	5.10 Over	
BEIBN004	HAPPY BIRTHDAY SB	AWARDS	7	0	2	2	6.43 Over	
BEIBN005	I LOVE YOU SB	AWARDS	4	0	0	0	3.40 Over	
BEIBN006	WORLD'S BEST MOM SB	AWARDS	2	0	1	1	1.70 Over	
BEIBN007	#1 DAD SB	AWARDS	5	0	0	0	4.25 Over	
BEIBN008	VERY SPCL DAUGTR SB	AWARDS	4	0	1	1	3.40 Over	
BEIBN009	VERY SPECIAL SON SB	AWARDS	3	0	0	0	2.55 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEIBN012	GREATEST GRANDMA SB	AWARDS	6	0	0	0	5.58 Over	
BEIBN015	NEW MOM SB	AWARDS	5	0	0	0	4.25 Over	
BEIBN016	HAPPY RETIREMENT SB	AWARDS	5	0	0	0	4.25 Over	
BEIBN019	VERY SPCL PERSON SB	AWARDS	2	0	0	0	1.70 Over	
BEIBN026	BRIDE TO BE SB	AWARDS	1	0	1	1	0.85	
BEIBN030	GREAT TEACHER SB	AWARDS	5	0	0	0	4.25 Over	
BEIBN032	#1 SB	AWARDS	4	0	0	0	3.40 Over	
BEIBN036	MOM TO BE SB	AWARDS	1	0	2	3	0.93 Under	
BEIBN037	SWEET SIXTEEN SB	AWARDS	2	0	1	1	1.70 Over	
BEIBN039	OVER-THE-HILL SB	AWARDS	2	0	2	2	1.70	
BEIBN048	30 & THRILLING SB	AWARDS	7	0	0	0	5.95 Over	
BEIBN049	40 & FANTASTIC SB	AWARDS	4	0	1	1	3.40 Over	
BEIBN050	50 & FABULOUS SB	AWARDS	4	0	1	1	3.40 Over	
BEIBN051B	MY 1ST BIRTHDAY SB	AWARDS	3	0	1	1	2.55 Over	
BEIBN051P	MY 1ST BIRTHDAY SB	AWARDS	7	0	0	0	5.95 Over	
BEIBN052B	MY 2ND BIRTHDAY SB	AWARDS	6	0	0	0	5.10 Over	
BEIBN052P	MY 2ND BIRTHDAY SB	AWARDS	4	0	0	0	3.40 Over	
BEIBN053B	MY 3RD BIRTHDAY SB	AWARDS	6	0	0	0	5.58 Over	
BEIBN053P	MY 3RD BIRTHDAY SB	AWARDS	6	0	2	6	5.10	
BEIBN054B	MY 4TH BIRTHDAY SB	AWARDS	1	0	1	1	0.85	
BEIBN054R	MY 4TH BIRTHDAY SB	AWARDS	4	0	0	0	3.40 Over	
BEIBN055B	MY 5TH BIRTHDAY SB	AWARDS	4	0	2	3	3.72 Over	
BEIBN055R	MY 5TH BIRTHDAY SB	AWARDS	3	0	1	1	2.79 Over	
BEIBN057	VIP SB	DISCONTNUE	4	0	0	0	3.40 Over	
BEIBN058	KISS ME MY BDAY SB	AWARDS	2	0	1	1	1.70 Over	
BEIBN079	21 & TERRIFIC SB	AWARDS	4	0	1	1	3.40 Over	
BEIBN089	THE GREATEST SB	AWARDS	5	0	0	0	4.25 Over	
BEIBN094	I MADE IT! SB	AWARDS	3	0	0	0	2.55 Over	
BEIBN099	BIRTHDAY BOY SB	AWARDS	3	0	3	4	2.77	
BEIBN100	BIRTHDAY GIRL SB	AWARDS	4	0	4	5	3.72	
BEIBN117	A GREAT COACH SB	AWARDS	6	0	0	0	5.10 Over	
BEIBN118	GROOM TO BE SB	AWARDS	3	0	0	0	2.55 Over	
BEIBN121	ONE OF A KIND SB	AWARDS	6	0	0	0	5.10 Over	
BEIBN125	I'M A WINNER SB	AWARDS	1	0	2	2	0.85 Under	
BEIBN129	AGED TO PERFECTN SB	DISCONTNUE	1	0	0	0	0.85 Over	
BEIBN147	OLDER THAN DIRT SB	AWARDS	2	0	1	1	1.70 Over	
BEIBN165	AGELESS WONDER SB	DISCONTNUE	8	0	0	0	6.80 Over	
BEIBN178	NEW GRANDMA SB	AWARDS	2	0	0	0	1.70 Over	
BEIBN180	DAD TO BE SB	AWARDS	5	0	3	6	4.25	
BEIBN183	LIVING FOSSIL SB	AWARDS	6	0	1	1	5.10 Over	
BEIBN184	ANTHR YEAR YOUNGR SB	AWARDS	1	0	0	0	0.85 Over	
BEIBN185	AWESOME SB	AWARDS	6	0	0	0	5.10 Over	
BEIBN186	SUPER STAR SB	AWARDS	4	0	0	0	3.40 Over	
BEIBN187	I DID IT! SB	AWARDS	2	0	1	1	1.70 Over	
BEIBN188	MVP SB	AWARDS	5	0	1	1	4.25 Over	
BEIBN189	WOW SB	AWARDS	5	0	0	0	4.25 Over	
BEIC60727-W	DELUXE THEATRICAL GLOVES	HALLOWEEN	1	0	6	12	1.70 Under	
BEICN305	CRAWFISGH CONFETTI	MARDI GRA	5	0	3	5	5.50	
BEICN306	Oktoberfest Confetti	OKTOBERFES	3	0	0	0	3.18 Over	
BEID60138-S	BEADS W/CONFETTI HORN	HNY	9	0	0	0	18.90 Over	
BEIRS004	HAPPY BIRTHDAY RS	AWARDS	2	0	3	6	3.56 Under	
BEIRS005	I LOVE YOU RS	AWARDS	3	0	3	6	5.34	
BEIRS019	VERY SPECIAL PRSN RS	AWARDS	3	0	3	6	5.34	
BEIRS026	BRIDE TO BE RS	AWARDS	7	0	3	6	13.14 Over	
BEIRS032	#1 RS	AWARDS	6	0	3	6	10.68	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
BEIRS035	TODAY'S MY BDAY RS	AWARDS	3	0	3	6	5.34	
BEIRS037	SWEET SIXTEEN RS	AWARDS	2	0	3	6	3.56 Under	
BEIRS045	1ST PLACE RS	AWARDS	6	0	3	6	11.46	
BEIRS046	2ND PLACE RS	AWARDS	5	0	3	6	8.90	
BEIRS049	40 & FANTASTIC RS	AWARDS	1	0	3	6	1.78 Under	
BEIRS050	50 & FABULOUS RS	AWARDS	2	0	3	6	3.56 Under	
BEIRS058	KISS ME MY BDAY RS	AWARDS	4	0	2	2	7.12 Over	
BEIRS079	21 & TERRIFIC RS	AWARDS	4	0	3	6	7.12	
BEIRS099	BIRTHDAY BOY RS	AWARDS	5	0	3	5	9.53	
BEIRS100	BIRTHDAY GIRL RS	AWARDS	6	0	0	0	10.68 Over	
BEIRS118	GROOM TO BE RS	AWARDS	2	0	0	0	3.56 Over	
BEIRS124	VERY SPECL BDAY RS	AWARDS	7	0	0	0	13.14 Over	
BEIRS129	AGED TO PERFECTN RS	AWARDS	7	0	3	6	13.24 Over	
BEIRS147	OLDER THAN DIRT RS	AWARDS	4	0	2	2	7.12 Over	
BEIRS165	AGELESS WONDER RS	AWARDS	4	0	0	0	7.12 Over	
BEIRS168	30 IT'S BIG ONE RS	AWARDS	4	0	0	0	7.12 Over	
BEIRS169	40 ITS BIG ONE RS	AWARDS	1	0	3	6	1.78 Under	
BEIRS170	50 ITS BIG ONE RS	AWARDS	4	0	3	4	7.64	
BEIRS171	60 ITS BIG ONE RS	AWARDS	3	0	1	1	5.34 Over	
BEIRS184	ANOTHR YR YOUNGER RS	AWARDS	2	0	2	2	3.56	
BEIRS186	SUPER STAR RS	AWARDS	4	0	1	1	7.12 Over	
BEIS16100PF10	NEON BRITE KIT FOR 10	HNY	6	0	0	0	28.50 Over	
BEIS16100PF15	Silver Legacy for 50 People	HNY	3	0	0	0	100.50 Over	
BEIS16100PF2	MIDNIGHT MAGIC KIT FOR 10	HNY	1	0	0	0	6.15 Over	
BEIS16100PF4	COLORSPASH KIT FOR 10	HNY	14	0	0	0	61.60 Over	
BEIS16100PF9	Jamboree Party for 50 People	HNY	5	0	0	0	99.75 Over	
BEIS17039IOV	SCHOOL CUTOOTS	DISCONTNUE	456	0	14	21	727.00 Over	
BEIS17248I-DEM	Democrat Can Peel 'N Place	CANADATES	17	0	0	0	14.45 Over	
BEIS17248I-REP	Rep Candidate Peel 'N Place	CANADATES	1	0	0	0	0.85 Over	
BEIS17343I	SCHOOL STICKER SHEETS	TEAMSPIRIT	553	0	7	10	1,052.36 Over	
BEIS17527P2BU	CSTM PRINTED PLATES	PRNTD TWA	13	0	0	0	41.34 Over	
BEIS17527P2BUU	CSTM PRINTED PLATES	PRNTD TWA	18	0	0	0	57.24 Over	
BEIS17527P2GDU	CSTM PRINTED PLATES	PRNTD TWA	35	0	0	0	111.30 Over	
BEIS17527P2GU	CSTM PRINTED PLATES	PRNTD TWA	22	0	0	0	69.96 Over	
BEIS17527P2PLU	CSTM PRINTED PLATES	PRNTD TWA	6	0	0	0	19.08 Over	
BEIS17527P2SU	CSTM PRINTED PLATES	PRNTD TWA	1	0	0	0	3.18 Over	
BEIS17527P2WU	CSTM PRINTED PLATES	PRNTD TWA	32	0	1	1	101.76 Over	
BEIS17529I-REP	Rep Cand Spirit Fan	CANADATES	1	0	0	0	1.70 Over	
BEIS17684P2BU	CSTM PRINTED NAPKINS	PRNTD TWA	14	0	0	0	46.20 Over	
BEIS17684P2BUU	CSTM PRINTED NAPKINS	PRNTD TWA	22	0	0	0	72.60 Over	
BEIS17684P2GDU	CSTM PRINTED NAPKINS	PRNTD TWA	32	0	0	0	105.60 Over	
BEIS17684P2GU	CSTM PRINTED NAPKINS	PRNTD TWA	11	0	0	0	36.30 Over	
BEIS17684P2RU	CSTM PRINTED NAPKINS	PRNTD TWA	5	0	9	14	16.50 Under	
BEIS17684P2WU	CSTM PRINTED NAPKINS	PRNTD TWA	24	0	1	1	79.20 Over	
BEIS17760QBKU	STADIUM CUP W/SICKER1	TEAMSPIRIT	25	0	0	0	36.25 Over	
BEIS17760QBUU	STADIUM CUP W/SICKER3	SCHOOLS	24	0	0	0	34.80 Over	
BEIS17760QGU	STADIUM CUP W/SICKER4	SCHOOLS	21	0	1	1	30.45 Over	
BEIS17760QPLU	STADIUM CUP W/SICKER6	SCHOOLS	9	0	0	0	13.05 Over	
BEIS17760QRU	STADIUM CUP W/SICKER7	SCHOOLS	5	0	0	0	7.25 Over	
BEIS17760QWU	STADIUM CUP W/SICKER8	SCHOOLS	31	0	0	0	44.95 Over	
BEIS17760QYU	STADIUM CUP W/SICKER9	SCHOOLS	18	0	4	5	26.10 Over	
BEIS17791VSS	CUSTOM PENNANT BANNER	BANNERS	24	0	2	2	225.60 Over	
BEIS19492	TEXAS PRIDE BANNER	TEXAS	11	0	6	12	59.95	
BEIS19493	TEXAS MINI CUTOOTS	TEXAS	7	0	0	12	13.79	
BEIS19494	TEXAS PRIDE CLINGS	TEXAS	11	0	6	12	24.75	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
BEIS19495	TEXAS PEEL N PLACE	TEXAS	11	0	12	24	10.45	Under	
BEIS19496	TEXAS DANGLERS	TEXAS	11	0	6	12	26.84		
BEIS667831-DEM	Democratic Candidate Skimmer	CANADATES	17	0	0	0	28.90	Over	
BEISS505741-DEM	Democratic Candidate Beads w/M	DISCONTNUE	8	0	0	0	10.16	Over	
BEISS55894ITX	Texas Centerpiece	TEXAS	4	0	3	12	6.80		
BIGBEAR25	BIG BEAR & BALLOON	VALENTINE	1	0	0	0	0.00	Over	
BIGBEAR29	BIG BEAR AND BIG BALLOON	VALENTINE	1	0	0	0	0.00	Over	
CA01224948	METAL BUTTERFLY MASK		1	0	0	0	0.00	Over	
CC010146	KNV 12/24CT PRM CORAL	SOLID COLO	10	0	4	12	8.30		
CC010546617	BNR FL 12/1CT BLACK & WHITE	RACING	17	0	3	12	26.18	Over	
CC010546810	FLAG 12/1CT JUMBO BLK WH CH	RACING	9	0	3	12	20.97		
CC010855	20CUP 12/8CT PRT UNIV OF ARK	COLLEGE	12	0	3	12	28.08		
CC011303	FVR PL VESTS 6/4CT BURIED TRE	JUV. BD	10	0	6	12	15.40		
CC011577	PICK 12/12CT BLK & WHITE FLAG	RACING	2	0	3	12	1.86	Under	
CC011924	SPN 12/24CT HUNTER GREEN PR	SOLID COLO	16	0	3	12	13.28	Over	
CC011931	SPN 12/24CT TURQUOISE PRM	SOLID COLO	15	0	3	12	12.45	Over	
CC013124	AST CUT 12/24CT H-GREEN PRM	SOLID COLO	10	0	3	12	8.30		
CC013131	AST CUT 12/24CT TURQUOISE PR	SOLID COLO	8	0	3	12	6.64		
CC013146	AST CUT 12/24CT PRM CORAL	SOLID COLO	27	0	3	12	22.41	Over	
CC014352	20CUP 12/8CT PRT BAYLOR UNIV	DISCONTNUE	13	0	3	12	30.42	Over	
CC014844	20CUP 12/8CT PRT UNIV OF OU	COLLEGE	10	0	6	12	23.40		
CC014848	20CUP 12/8CT PRT TEXAS A&M	COLLEGE	13	0	3	12	30.42	Over	
CC015012	CUPCAKE TOPPER 12/12 DINO	BLJUV. BD	4	0	3	12	5.52		
CC015590	16TMBLR IML PL PL 12/1 CB ZON	PRNTD TWA	23	0	12	24	10.12		
CC015969	16CUP IML PL 12/1 PIRATE MAP	JUV. BD	14	0	12	24	6.16		
CC01726	PICK 12/50CT U.S.FLAG 2-1/2"	PATRIOTIC	12	0	3	12	9.72		
CC01742	PICK 24/12CT PARASOL 4"	LUAU	37	0	3	12	30.34	Over	
CC018146	SPN 12/24CT PRM CORAL	SOLID COLO	10	0	3	12	8.30		
CC019124	FRK 12/24CT HUNTER GREEN PR	SOLID COLO	7	0	3	12	5.81		
CC019131	FRK 12/24CT TURQUOISE PRM	SOLID COLO	9	0	3	12	7.47		
CC019146	FRK 12/24CT PRM CORAL	SOLID COLO	2	12	3	12	1.66	Under	
CC019838	8 CT 20 oz LSU PLASTIC CUPS	COLLEGE	15	0	6	12	35.58	Over	
CC019924	KNV 12/24CT HUNTER GREEN PR	SOLID COLO	19	0	3	12	15.77	Over	
CC019931	KNV 12/24CT TURQUOISE PRM	SOLID COLO	10	0	3	12	8.30		
CC020018	CONF 12/1CT ITS A BOY + BUTTO	BABYSHOWER	5	0	6	12	4.15	Under	
CC020021	CONF 12/1CT ITS A GIRL + BUTTO	BABYSHOWER	5	0	6	12	4.15	Under	
CC020032	FVR 12/5CT PATCH PIRATE EYE	JUV. BD	10	0	6	12	9.80		
CC020207	CONF 12/1CT EMB CROSS GLD	FIRST COMM	6	0	3	12	3.54		
CC021075	CONF 12/1CT 25TH ANNIV	ANNIVERSAR	15	0	3	12	8.85	Over	
CC021080	CONF 12/1CT 50TH ANNIV	CONFETTI	7	0	3	12	4.13		
CC021082	CONF 12/1CT TR BLUE SWIRLS	CONFETTI	5	0	3	12	2.95		
CC021083	CONF 12/1CT CANDY PINK SWIRL	CONFETTI	1	12	3	12	0.59	Under	
CC021084	CONF 12/1CT CL PINK SWIRLS	CONFETTI	11	0	3	12	6.49		
CC021090	CONF 12/1CT PSTL BLUE SWIRLS	CONFETTI	3	0	3	12	1.77		
CC021091	CONF 12/1CT BLACK SWIRLS	CONFETTI	12	0	3	12	7.08		
CC021153	HAT 12/1CT YELLOW HARD	JUV. BD	12	0	6	12	12.24		
CC021172	CONF FOIL 12/1CT DINOSAURS	JUV. BD	8	0	3	12	4.72		
CC021442	CONF 12/1CT MIMOSA SWIRLS	CONFETTI	5	0	3	12	2.95		
CC021443	CONF 12/1CT FR LIME SWIRLS	CONFETTI	7	0	3	12	4.13		
CC021444	CONF 12/1CT SK ORANGE SWIRL	CONFETTI	9	0	3	12	5.31		
CC021533	HAT CHILD 6/8CT SPACE BLAST	JUV. BD	4	0	2	6	6.32		
CC021887	BO W/MED 6/8CT SHARK SPLASH	JUV. BD	9	0	6	12	14.49		
CC025012	BO AST W/MED 6/8CT DINO BLAS	JUV. BD	4	0	3	6	6.44		
CC025533	BO W/MED 6/8CT SPACE BLAST	JUV. BD	7	0	2	6	11.27	Over	
CC025887	CONF PRT 12/1CT SHARK SPLASH	JUV. BD	8	0	4	12	6.32		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC027128	CONF PRT 12/1CT HAPPI TREE	BABYSHOWER	10	0	3	12		7.90	
CC027226	CP STICKS 3CT AHOY MATEY	BABYSHOWER	14	0	3	12		18.90	Over
CC030240	BALL TISS 12/3 CLASSIC RED	PAPER DECO	10	0	3	12		36.20	
CC030241	BALL TISS 12/3 TRUE BLUE	PAPER DECO	6	0	3	12		21.72	
CC030242	BALL TISS AST 12/3CT MIMOSA	PAPER DECO	9	0	3	12		32.58	
CC030244	BALL TISS 12/3 CL PINK	PAPER DECO	7	0	3	12		25.34	
CC030245	BALL TISS 12/3 CANDY PINK	PAPER DECO	12	0	3	12		43.44	
CC030247	BALL TISS 12/3CT WHITE	PAPER DECO	6	0	3	12		21.72	
CC030248	BALL TISS 12/3 FRESH LIME	PAPER DECO	3	0	3	12		10.86	
CC031480	DNG DZY 6/5CT GOLD/SLV CROS	FIRST COMM	5	0	2	6		7.10	
CC033101	DNG DZY 6/5 MARTINIS & HEELS	BACHLORETT	8	0	2	6		11.36	Over
CC033102	GAR JNT 12/1 GLT CO MART/HEE	BACHLORETT	16	0	3	12		23.52	Over
CC033104	GAR W/MARBOU 6/1 MARTINI GL	BACHLORETT	7	0	2	6		16.80	Over
CC035533	DNG DZY ASST 6/5 SPACE BL	JUV. BD	2	0	2	6		2.84	
CC037965	DNG DLX 6/2CT SP/FANATIC GOL	GOLF	6	0	2	6		13.02	
CC040226	C-TOPPER 12 CT AHOY MATEY	BABYSHOWER	4	0	3	12		5.52	
CC040691	CP/BLN KIT 4/1CT CHALK BDAY	CHALK	4	0	1	4		17.52	
CC040887	STCK VAL 12/4CT SHARK SPLASH	JUV. BD	16	0	6	12		13.76	Over
CC041184	STCK VAL 12/4CT PARTY/PARIS	JUV. BD	11	0	4	12		9.46	
CC041533	STCK VAL 12/4 SPACE BLAST	JUV. BD	6	0	3	12		5.16	
CC04264B	FLAG 36/1CT US 8X12 COTTON	PATRIOTIC	65	0	12	36		57.85	Over
CC045012	1303- BLN 12/1CT DINO BLAST	JUV. BD	8	0	4	12		8.32	
CC045506	BLN MET 10/1CT 18" FARMHOUSE	JUV. BD	10	0	3	10		10.40	
CC045567	BLN MET 10/1CT 18" VINTAGE DU	ADULTBD	5	0	3	10		5.20	
CC045887	1107- BLN MET SQ SHARK SPLAS	JUV. BD	12	0	6	12		12.48	
CC045971	BLN MET 10/1CT 18" CHALK BD	CHALK	10	0	3	10		10.40	
CC047226	BLN MET 10/1CT 18" AHOY MATE	BABYSHOWER	4	0	3	10		4.16	
CC049897	CP/BLN KIT 4/1CT SHARK SPLASH	JUV. BD	5	0	2	4		21.90	Over
CC051533	FVR FACT CARDS 12/14 SPACE B	JUV. BD	8	0	3	12		5.76	
CC051590	FVR TAPE MSR 6/4CT C-BD ZN	JUV. BD	4	0	3	6		11.40	
CC051923	FORKS MINI 12/24CT METALLIC	CATERING	13	0	6	12		20.28	Over
CC054020	TRAY PL 12/1CT MLD 14" PTRTC	PATRIOTIC	2	0	3	12		2.48	Under
CC055506	CUPS TREAT 12/6CT FRMHS FUN	PRNTD TWA	3	0	3	12		2.64	
CC058706	FVR JARS MASON 6/1 16OZ	WEDDING	6	0	2	6		11.88	
CC064051	TRAY PL 12/1CT PRT SHIRT SHAP	FOOTBALL	4	12	6	12		4.96	Under
CC071071	CR 12/1CT HUNTER GREEN 81'	STREAMERS	6	0	4	12		2.04	
CC071581	CR 12/1CT BLK/WH CHECKERED	STREAMERS	3	0	3	12		2.94	
CC073146	CR 12/1CT 81' CORAL	STREAMERS	16	12	12	24		5.44	
CC075506	BAG TREAT W/ZIP 12/12CT FRMH	JUV. BD	7	0	4	12		8.33	
CC077123	CR 12/1CT 81' FRESH LIME	STREAMERS	5	0	6	12		1.70	Under
CC080185	BOX POPCORN 12/8CT LG LIGHT	MOVIEAWARD	5	0	4	12		8.05	
CC081226	BNR SHP RIB AHOY MATEY	BABYSHOWER	8	0	3	6		16.80	Over
CC081706	BAG FVR W/RIB 6/12 RUSTIC WEL	WEDDING	6	0	2	6		11.22	
CC085012	BAG LOOT PL 12/8CT DINO BLAST	JUV. BD	7	0	4	12		11.90	
CC085533	BAG LOOT 12/8CT SPACE BLAST	JUV. BD	10	0	4	12		11.90	
CC085584	BOX TRT CONE 12/8 PARTY/PARIS	JUV. BD	3	0	4	12		3.90	Under
CC085887	BAG LOOT 12/8CT SHARK SPLASH	JUV. BD	18	0	12	24		21.42	
CC085969	PIRATE'S MAP Loot Bag	JUV. BD	8	0	3	12		9.52	
CC087041	BAG FVR W/RIB 6/12 BOW/BOWTI	BABYSHOWER	8	0	3	6		14.56	Over
CC087058	BOX/BAG FVR 12CT BBL BTH	BABYSHOWER	6	0	3	6		8.19	
CC087128	BAG FVR 6/12CT DC HAPPI TREE	BABYSHOWER	4	0	3	12		7.28	
CC087226	FVR BOX 8CT AHOY MATEY	BABYSHOWER	3	0	3	6		5.46	
CC087965	BAG LOOT 12/8CT SP/FAN GOLF	GOLF	6	0	3	12		7.14	
CC088706	BOX CARD 6/1CT RUSTIC WEDDI	WEDDING	6	0	2	6		16.80	
CC089160038	CAN 12/24CT ASST FLOURESCEN	BD CANDLES	2	0	3	12		0.78	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC090010	GAME NECKLACE 12/1 BACHELOBACHLORETT		11	0	3	12		13.64	
CC090011	GAME W/PROPS 6/1CT BACHELOBACHLORETT		3	0	2	6		2.88	
CC090410	STRAWS PR 6/24CT AST COLORSCATERING		6	0	2	6		10.74	
CC091041	GAME SCRTCHOFF 12/12 BOW/GBABYSHOWER		7	0	3	12		8.33	
CC091188	STRAWS PR 6/24 PSTL BL/WH STICATERING		12	0	6	12		21.96	
CC093100	SASH 12/1CT SATIN BACHELOREBACHLORETT		4	0	3	12		5.60	
CC093228	PICK CUPC 12/12CT BABY BOY BABYSHOWER		6	0	3	12		6.12	
CC093229	PICK CUPC 12/12CT BABY GIRL BABYSHOWER		15	0	3	12		15.30	Over
CC094041	GAME SCRTCHOFF 12/12 BOW/B@BABYSHOWER		10	0	3	12		11.90	
CC097041	C-CAKE TOP 12/12 BOW OR BOWBABYSHOWER		10	0	3	12		13.80	
CC097128	GAME BINGO 6/10 HAPPI TREE BABYSHOWER		7	0	2	6		15.96	Over
CC098706	C-TOPPER 12/12CT RUSTIC WED WEDDING		8	0	3	12		11.04	
CC100540	CAN PICK 12/5CT BARNYARD JUV. BD		10	0	3	12		14.70	
CC101044	CAN 12/1CT PICK BIRTHDAY BOYBDCANDLES		11	0	3	12		13.20	
CC101045	CAN 12/1CT PICK BIRTHDAY GIRLBDCANDLES		7	0	3	12		8.40	
CC101047	CAN PICK 12/1CT BRIGHTS H'BD@BDCANDLES		12	12	3	12		14.40	
CC101143	CAN 6/12CT DOTS BLACK VELVET@DULTBD		20	0	2	12		15.80	Over
CC101144	CAN 6/12CT DOTS TRU BLU BDCANDLES		3	0	2	12		2.34	
CC101145	CAN 6/12CT DOTS MIMOSA BDCANDLES		1	0	2	12		0.78	Under
CC101147	CAN 6/12CT DOTS CLASSIC PINKBDCANDLES		4	0	2	12		3.16	
CC101151	CAN 6/12CT DOTS PASTEL BLU BDCANDLES		5	0	2	12		3.90	
CC101152	CAN PICK 12/4CT SPACE BDCANDLES		7	0	2	12		9.31	
CC101155	CAN PICK 12/4CT HORSES WESTERN		12	0	6	12		15.96	
CC101161	CAN 6/12CT DOTS SK ORANGE BDCANDLES		13	0	2	6		10.27	Over
CC102049	BN 16CT BLOCK PARTY PRNTD TWA		20	0	12	24		27.80	
CC102050	LN BLOCK PARTY PRNTD TWA		30	0	12	24		51.00	Over
CC102051	LN HPBD BLOCK PARTY PRNTD TWA		5	12	6	12		9.22	Under
CC102052	BLOCK PARTY 8CT 6 7/8 SQ PL PRNTD TWA		3	12	6	12		4.55	Under
CC102053	BLOCK PARTY 9IN SQ PLATE PRNTD TWA		16	0	12	24		29.92	
CC102054	BLOCK PARTY 9OZ 8CT CUPS PRNTD TWA		9	0	2	6		14.44	Over
CC102246	CP STICKS 6/3CT FOOTBALL FOOTBALL		22	0	6	12		29.70	Over
CC105173	CAN MLD 12/6CT CNSTRCTN CONJUV. BD		13	0	6	12		23.01	Over
CC105887	CAN PICK 6/3CT HPY BDAY SHARJUV. BD		4	0	3	6		7.00	
CC110546316	16SCUP 12/1CT BLACK/WHITE CHPRNTD TWA		15	0	6	12		7.20	Over
CC1203YDGR	Yard sign fixtures	FIXTURES	4	0	0	0		30.80	Over
CC12FLAGDGR	Flag Holder	FIXTURES	1	0	0	0		30.01	Over
CC147128	SIGN YARD 6/1 PL HAPPI TREE BABYSHOWER		1	6	2	6		2.75	Under
CC173146	20BOWL PP 10/20CT CORAL SOLID COLO		10	0	3	10		18.50	
CC190130	FVR CLOWN NOSES 6/4 BIG TOP HALLOWEEN		7	0	2	6		11.90	Over
CC192231	EASEL 6/1CT 18"X 14"CHALKBOA@CHALK		5	0	2	6		10.00	
CC195506	HIGHCHAIR KIT 6/1 FARMHSE FUMJUV. BD		4	0	2	6		8.32	
CC197226	GAME BINGO 10CT AHOY MATEY BABYSHOWER		6	0	2	6		13.41	
CC201185	HAT PR 12/8CT PIRATE'S JUV. BD		2	12	3	12		2.46	Under
CC20188	BN 12/50CT 2P RED GINGHAM PCPRNTD TWA		3	12	4	12		5.67	Under
CC203102	TIARA 12/1CT PINK W/MAR G/OUTBACHLORETT		8	0	3	12		6.32	
CC205584	PARTY IN PARIS HATS 6/8CT JUV. BD		9	0	3	6		16.23	Over
CC205887	HAT CHILD 6/8CT SHARK SPLASHJUV. BD		7	0	3	6		11.06	Over
CC205971	HAT ADULT 6/8CT CHALK BD CHALK		4	0	2	6		6.32	
CC209101	HAT 6/1CT FELT SWEET/ONE GIRJUV. BD		8	0	2	6		30.24	Over
CC21188	LN 12/50CT 2P RED GINGHAM PRNTD TWA		8	0	4	12		19.92	
CC260018	CP STICKS 6/3CT 1ST BD BOY JUV. BD		5	0	2	6		6.75	
CC260019	CP STICKS 6/3CT 1ST BD GIRL JUV. BD		3	0	2	6		4.05	
CC260303	Centerpiece 3D Treasure Chest JUV. BD		5	0	2	6		9.10	
CC261706	CP STICKS 6/3CT RUSTIC WEDDIMWEDDING		2	0	2	6		2.76	
CC261712	HC 6/1CT CP TROPICAL DRINK LUAU		2	6	3	6		2.42	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC261713	HC 6/1CT CP TIKI HUT	LUAU	3	0	3	6		5.25	
CC263017	CP CASC 12/1CT MINI STARS	FOIL DECOR	6	0	6	12		6.12	
CC263018	CP CASC 12/1CT MINI CROSS S/GFIRST COMM		6	0	3	12		6.12	
CC265012	CP STNDUP 6/1CT DINO BLAST	JUV. BD	5	0	6	12		9.30	Under
CC265506	CP HC 6/4CT BARN FARMHOUSE	JUV. BD	9	0	6	12		21.60	
CC265533	CP HC 6/1CT SPACE BLAST	JUV. BD	5	0	3	6		10.15	
CC265567	CP HC 6/1CT VINTAGE DUDE	ADULTBD	11	0	6	12		19.25	
CC265584	CP DC STND 6/1 PARTY IN PARIS	JUV. BD	6	0	6	12		12.18	
CC265887	CP STNDUP 6/1CT SHARK SPLASJUV. BD		9	0	6	12		16.74	
CC265969	PIRATE'S MAP SHIP CP	JUV. BD	11	0	6	12		26.40	
CC265971	CP HC DC 6/1CT CHALK BIRTHDACHALK		6	0	3	6		10.50	
CC267041	CP H/C 6/1CT BOW OR BOWTIE?	BABYSHOWER	4	0	2	6		7.00	
CC267058	CP DC HC BBL BATH	BABYSHOWER	6	0	3	12		14.40	
CC267128	CP ACC W/PC 6/1CT HAPPI TREE	BABYSHOWER	12	0	3	12		22.32	
CC267226	CP HC SET 6/1CT AHOY MATEY!	BABYSHOWER	5	0	3	12		10.15	
CC267965	Centerpiece Cascade w/Base & A	GOLF	2	6	6	12		2.80	Under
CC268706	CP HC 6/1CT RUSTIC WEDDING	WEDDING	12	0	6	12		22.80	
CC28312411	Hunt Green Rd Plastic Plate 7"	SOLID COLO	10	0	6	12		16.90	
CC28312421	PLT9 PL 12/20CT HUNTER GREENS	SOLID COLO	10	0	6	12		25.00	
CC28312431	PLT10 PL 12/20CT HUNTER GREENS	SOLID COLO	9	0	6	12		31.41	
CC28312451	BOWL PL 12/20CT HUNTER GREENS	SOLID COLO	11	0	6	12		18.59	
CC28312471	12CUP PL 12/20CT HUNTER GREENS	SOLID COLO	11	0	6	12		17.93	
CC28312481	16CUP PL 12/20CT HUNTER GREENS	SOLID COLO	14	0	6	12		27.16	Over
CC28313111	PLT7 PL 12/20CT TURQUOISE	SOLID COLO	16	0	6	12		27.04	Over
CC28313121	PLT9 PL 12/20CT TURQUOISE	SOLID COLO	8	0	6	12		20.00	
CC28313131	PLT10 PL 12/20CT TURQUOISE	SOLID COLO	11	0	6	12		38.39	
CC28313151	BOWL PL 12/20CT TURQUOISE	SOLID COLO	10	0	6	12		16.90	
CC28313171	12CUP PL 12/20CT TURQUOISE	SOLID COLO	9	0	6	12		14.67	
CC28313181	16CUP PL 12/20CT TURQUOISE	SOLID COLO	11	0	6	12		21.34	
CC28314611	PLT7 PL 12/20CT CORAL	SOLID COLO	15	0	6	12		25.35	Over
CC28314621	PLT9 PL 12/20CT CORAL	SOLID COLO	10	0	6	12		25.00	
CC28314631	PLT10 PL 12/20CT CORAL	SOLID COLO	8	0	6	12		27.92	
CC28314651	BOWL PL 12/20CT CORAL	SOLID COLO	8	0	6	12		13.52	
CC28314671	12CUP PL 12/20CT CORAL	SOLID COLO	11	0	6	12		17.93	
CC28314681	16CUP PL 12/20CT CORAL	SOLID COLO	7	0	6	12		13.58	
CC290018	PHOTO PROPS 6/10 BACHELORE	BACHLORETT	9	0	6	12		17.37	
CC290051	BNR JNT 12/1CT 70TH B'DAY	ADULTBD	2	12	4	12		1.76	Under
CC290052	BNR JNT 12/1CT 80TH B'DAY	ADULTBD	9	0	4	12		7.92	
CC290055	BNR JNT 12/1CT 90TH B'DAY	ADULTBD	2	12	4	12		1.76	Under
CC290706	BNR PEN 6/1 MR/MRS RUSTIC W	WEDDING	6	0	6	12		12.18	
CC290838	Louisiana State Univ	COLLEGE	8	0	3	12		16.08	
CC290848	BNR FL 12/1CT TEXAS A & M	COLLEGE	5	0	3	12		10.05	
CC291128	BNR CIRCLE RIB 6/1 CONGRAT	ADULTBD	5	0	2	6		10.50	
CC291577	BNR JNT 12/25CT CHALKBOARD	CHALK	6	0	6	12		14.94	
CC291622	PHOTO BOOTH PROPS 6/10CT	CHALK	13	0	6	12		31.85	Over
CC291724	BNR 6/1CT GIANT PTY RACE	RACING	3	0	3	6		6.21	
CC291741	BNR RIB SHP 6/1 BOW/BOWTIE	BABYSHOWER	5	0	3	12		10.50	
CC291971	BNR PEN W/TW 12/1CT CHALK	BICHALK	11	0	4	12		27.72	
CC293706	BNR BURLAP 6/1CT BRD SHWR	RWEDDING	14	0	6	12		48.30	Over
CC293923	BNR FL PL 12/1 FOOTBALL	FIELD FOOTBALL	2	12	6	12		3.08	Under
CC294844	BNR FL PL 12/1CT UNIV/OKLAHO	COLLEGE	4	0	3	12		8.04	
CC294855	BNR FL PL 12/1CT UNV/ARKANS	COLLEGE	12	0	4	12		22.92	
CC295533	BNR GNT PTY 6/1 W/ATT SPACE	BJUV. BD	4	0	3	6		9.20	
CC295567	BNR JNT LG 12/1CT VINTAGE	DUIADULTBD	1	12	6	12		1.28	Under
CC295602	BNR SHP RIB 6/1 BRDL BASH	BACHLORETT	4	0	3	6		8.40	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC295887	BNR JNT LG 12/1CT SHARK SPLAJUV. BD		3	0	6	12		3.84	Under
CC295969	PIRATE'S MAP BANNER	JUV. BD	3	0	4	12		3.84	Under
CC295971	BNR GNT PTY 6/1CT CHALK BD	CHALK	3	0	3	6		6.21	
CC297041	BNR GNT PTY 6/1CT BOW/BOWTIBABYSHOWER		6	0	2	12		12.42	
CC297058	BNR SHP RIB BBL BTH	BABYSHOWER	3	0	3	12		7.56	
CC297128	BNR GNT PRTY 6/1CT HAPPY TREBABYSHOWER		13	0	3	12		26.91	Over
CC297226	BNR GNT PTY W/ST BS AHOY MABABYSHOWER		11	0	3	6		22.77	Over
CC297492	BNR FL 6/1CT BANDANARAMA	WESTERN	19	0	3	6		29.26	Over
CC297965	BNR GNT PTY 6/1CT SP/FAN GOLIGOLF		8	0	3	6		16.40	Over
CC298706	BNR GNT PTY 6/1 RUSTIC WEDDIWEDDING		6	0	3	6		12.48	
CC299855	BNR FL 12/1CT UNV/ARKANSAS	COLLEGE	7	0	3	12		14.07	
CC315134	AST CUT 12/24 MET ROSEGOLD SCATERING		9	0	6	12		22.23	
CC315135	FORK 12/24CT MET ROSEGOLD SCATERING		5	12	6	12		12.35	Under
CC315203	PHOTO BOOTH PROPS HW 10CT MOVIEAWARD		14	0	12	18		34.30	
CC315216	STRAWS PR 6/24CT ST GLD/WH	WEDDING	3	0	3	6		5.37	
CC315252	TC BLOCK PARTY	PRNTD TWA	10	0	8	18		28.55	
CC315253	INV BLOCK PARTY 8PK	JUV. BD	2	6	3	6		3.09	Under
CC315255	BLN KIT 1 CT BLOCK PARTY	JUV. BD	2	0	2	4		8.76	
CC315256	BLOCKPARTY LOOT BAG 8CT	JUV. BD	12	0	6	12		15.97	
CC315257	HAT CHILD BLOCK PARTY 8CT	JUV. BD	5	0	6	12		8.73	Under
CC315258	STCK VALUE 4PC	JUV. BD	15	0	12	24		14.53	
CC315259	BLOCK PARTY DANGLER 5PC	JUV. BD	7	0	6	12		8.78	
CC315260	BNR JNT BLOCK PARTY	JUV. BD	6	0	6	12		7.68	
CC315261	BLOCK PARTY BO 8CT	JUV. BD	9	0	6	12		20.70	
CC315262	MINI CP BLOCK PARTY	JUV. BD	12	0	6	12		16.80	
CC315265	16OZ BLOCK PARTY CUP	JUV. BD	14	0	12	24		6.16	
CC315296	TC PL BRD 6/1CT 54X102 BLN BLA'PRNTD TWA		12	0	8	18		19.56	
CC315298	BNR GNT PTY 6/1 BALLOON BLASADULTBD		3	0	3	6		6.21	
CC315300	CP CSCD MINI 6/1 FOIL BLN BLASADULTBD		36	0	6	12		50.40	Over
CC315301	INV FLD W/ATT 6/8 BLN BLAST	ADULTBD	5	0	3	6		6.80	
CC315302	DNG DIZZY FOIL 6/5CT BLN BLAS'ADULTBD		8	0	6	12		11.36	
CC315303	HAT ADULT 6/8CT BLN BLAST	ADULTBD	7	0	6	12		11.06	
CC315304	BAG CELLO 12/20CT LG BLN BLAS'ADULTBD		9	0	6	12		8.91	
CC315307	GAR TISS 12/1CT 25' TR BLU	PAPER DECO	11	0	6	12		19.08	
CC315308	GAR TISS 12/1CT 25' CN PNK	PAPER DECO	7	0	6	12		12.11	
CC315309	GAR TISS 12/1CT 25' CL PINK	PAPER DECO	16	0	6	12		27.68	Over
CC315310	GAR TISS 12/1CT 25' PST BLU	PAPER DECO	13	0	6	12		22.62	Over
CC315311	GAR TISS 12/1CT 25' BLK	PAPER DECO	13	0	6	12		22.58	Over
CC315312	GAR TISS 12/1CT 25' FR LM	PAPER DECO	12	0	6	12		21.36	
CC315313	GAR TISS 12/1CT 25' SK ORNG	PAPER DECO	13	0	6	12		22.51	Over
CC315314	GAR TISS 12/1CT 25' CL RED	PAPER DECO	7	0	6	12		12.11	
CC315315	GAR TISS 12/1CT 25' MIMOSA	PAPER DECO	5	0	6	12		8.67	Under
CC315374	CR 12/1CT 30' HAPPY BDAY	ADULTBD	36	0	6	12		35.28	Over
CC316933	BN 12/16CT 2P LIL PNT BOY BKF	PRNTD TWA	6	12	12	24		8.29	Under
CC316935	LN 12/16CT 2P LTTL PEANUT BOYPRNTD TWA		2	24	12	24		3.40	Under
CC316936	PLT7 SQ DD 12/8CT LTTL PNT-BO'PRNTD TWA		11	0	12	24		16.17	Under
CC316937	PLT9 SQ DD 12/8CT LTTL PNT-BO'PRNTD TWA		2	24	12	24		3.75	Under
CC316939	TC PL AOP 6/1CT 54X102 PNUOT BPRNTD TWA		8	0	12	24		21.60	Under
CC316940	BN 12/16CT 2P LIL PNT GRL BKF	PRNTD TWA	27	0	12	24		38.34	Over
CC316942	LN 12/16CT 2P LTTL PEANUT GIRIPRNTD TWA		11	0	12	24		18.70	Under
CC316943	PLT7 SQ DD 12/8CT LTTL PNT-BO'PRNTD TWA		15	0	12	24		22.05	
CC316944	PLT9 SQ DD 12/8CT LTTL PNT-GRIPRNTD TWA		16	0	12	24		29.92	
CC316945	9CUP 12/8CT LITTLE PEANUT GIRIPRNTD TWA		6	0	6	12		9.00	
CC316946	TC PL AOP 6/1CT 54X102 PNUOT GPRNTD TWA		15	0	12	24		40.50	
CC317221	INV FLD W/ATT 6/8 LTTL PNT-GRLBABYSHOWER		4	0	6	12		5.44	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC317222	BLN MET 10/1CT 18" LIL PNUT G	BALLOON	4	0	3	10		4.20	
CC317223	BNR GNT PTY 6/1 BS LIL PNT-GRIBABYSHOWER		7	0	3	6		14.56	Over
CC317224	CO HNG 6/3CT LITTLE PEANUT-GBABYSHOWER		15	0	6	12		31.20	Over
CC317225	CP HC 6/1CT LITTLE PEANUT GIRBABYSHOWER		8	0	8	12		16.64	
CC317226	FVR BOX 6/8CT LITTLE PEANT GBABYSHOWER		6	0	3	6		11.22	
CC317227	GAME BINGO 6/10CT LITTLE PNUTBABYSHOWER		2	0	3	6		4.68	Under
CC317228	CP STICKS 6/3CT LITTLE PNT-GRIBABYSHOWER		16	0	6	12		22.08	Over
CC317229	BNR SHP RIB 6/1	BABYSHOWER	6	0	6	12		12.90	
CC317232	INV FLD W/ATT 6/8 LTTL PNT-BOYBABYSHOWER		15	0	6	12		20.40	Over
CC317233	BLN MET 10/1CT 18" LIL PNUT B	BALLOON	7	0	3	10		7.35	
CC317234	BNR GNT PTY 6/1 BS LIL PNT-BOYBABYSHOWER		4	6	6	12		8.32	Under
CC317235	CO HNG 6/3CT LITTLE PEANUT-B BABYSHOWER		8	0	6	12		16.64	
CC317236	CP HC 6/1CT LITTLE PEANUT BOYBABYSHOWER		8	0	6	12		16.64	
CC317237	FVR BOX 6/8CT LITTLE PEANT BCBABYSHOWER		12	0	3	6		22.44	Over
CC317238	GAME BINGO 6/10CT LITTLE PNUTBABYSHOWER		7	0	3	6		16.38	Over
CC317239	CP STICKS 6/3CT LITTLE PNT-BOYBABYSHOWER		10	0	6	12		13.80	
CC317240	BNR SHP RIB 6/1 LPNUT BOY	BABYSHOWER	9	0	6	12		19.35	
CC317266	BN 12/16CT 2P ART PARTY	PRNTD TWA	23	0	12	24		31.74	
CC317267	LN 12/16CT 2P ART PARTY	PRNTD TWA	17	0	12	24		31.05	
CC317268	LN 12/16CT 2P HBD ART PARTY	PRNTD TWA	23	0	12	24		40.38	
CC317269	PLT7 SS 12/8CT ART PARTY	PRNTD TWA	19	0	12	24		26.03	
CC317270	PLT9 SS 12/8CT ART PARTY	PRNTD TWA	8	0	12	24		14.44	Under
CC317271	9CUP 12/8CT ART PARTY	PRNTD TWA	1	12	6	12		1.54	Under
CC317272	BN 12/16CT 2P SPRKLE SPA PARTPRNTD TWA		23	0	12	24		32.29	
CC317273	LN 12/16CT 2P SPRKLE SPA PARTPRNTD TWA		28	0	12	24		51.69	Over
CC317274	LN 12/16CT 2P HBD SPRKLE SPA PPRNTD TWA		26	0	12	24		46.31	Over
CC317275	LN 12/16CT 2P 13TH SPARKLE SPPRNTD TWA		20	0	12	24		39.84	
CC317276	PLT7 SS 12/8CT SPRKLE SPA PTYPRNTD TWA		26	0	12	24		38.22	Over
CC317278	PLT9 SS 12/8CT SPRKLE SPA PRTPRNTD TWA		10	0	12	24		24.30	Under
CC317279	PLT9 SS 12/8CT ICNS SPRKLE SPPRNTD TWA		22	0	6	12		38.63	Over
CC317280	9CUP 12/8CT SPARKLE SPA PARTPRNTD TWA		12	0	6	12		18.91	
CC317318	CUP TREAT 12/6CT DENIM PPR	PRNTD TWA	12	0	6	12		10.56	
CC317327	SILVERWARE HLDR 12/6CT DENIMWESTERN		5	0	6	12		5.70	Under
CC317378	BN 12/16CT 2P PINK BANDANA CPRNTD TWA		17	0	12	24		15.13	
CC317379	LN 12/16CT 2P PINK BANDANA CPRNTD TWA		23	0	12	24		25.18	
CC317380	LN 12/16CT 2P HBD PNK BNDNA CPRNTD TWA		11	0	12	24		13.31	Under
CC317381	PLT7 SS 12/8CT PINK BANDANA CPRNTD TWA		17	0	12	24		16.66	
CC317382	PLT9 SS 12/8CT PINK BANDANA CPRNTD TWA		20	0	12	24		24.20	
CC317383	9CUP 12/8CT PINK BANDANA CG PRNTD TWA		4	0	6	12		0.00	Under
CC317384	BN 12/16CT 2P HBD BLU BNDNA CPRNTD TWA		18	0	12	24		15.84	
CC317385	LN 12/16CT 2P BLUE BANDANA CPRNTD TWA		23	0	12	24		25.07	
CC317386	LN 12/16CT 2P HBD BLU BNDNA CPRNTD TWA		24	0	12	24		26.16	
CC317387	PLT7 SS 12/8CT BLUE BANDANA CPRNTD TWA		9	0	12	24		7.92	Under
CC317388	PLT9 SS 12/8CT BLUE BANDANA CPRNTD TWA		24	0	12	24		26.16	
CC317389	9CUP 12/8CT BLUE BANDANA CB PRNTD TWA		12	0	6	12		11.16	
CC317529	BN 12/16CT 2P MAD SCIENTIST	PRNTD TWA	21	0	12	24		18.48	
CC317530	LN 12/16CT 2P MAD SCIENTIST	PRNTD TWA	23	0	12	24		25.07	
CC317531	LN 12/16CT 2P HBD MAD SCIENTIPRNTD TWA		24	0	12	24		26.16	
CC317532	PLT7 SS 12/8CT MAD SCIENTIST	PRNTD TWA	7	0	6	12		6.16	
CC317533	PLT9 SS 12/8CT MAD SCIENTIST	PRNTD TWA	7	0	6	12		7.63	
CC317534	9CUP 12/8CT MAD SCIENTIST	PRNTD TWA	10	0	6	12		9.30	
CC317600	APP SET 12/72CT CL/WH SENS	CATERING	24	0	12	24		90.00	
CC317608	BALL TISS 12/3CT KRAFT	WEDDING	5	0	6	12		18.10	Under
CC317616	CP STICKS 6/3CT KRFT	WEDDING	13	0	6	12		13.84	Over
CC317681	INV FLD 6/8CT PINK BANDANA CGWESTERN		9	0	3	6		16.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
CC317682	TC PL BRD 6/1 54X102 BNDANA CPRNTD TWA		17	0	8	18		30.77	
CC317683	BLN MET 10/1CT 18" PINK BANDAWESTERN		8	0	3	10		8.32	
CC317684	DNG DIZZY PL 6/5CT PINK BNDANWESTERN		12	0	6	12		17.04	
CC317685	CP CSCD 6/1CT W/B PINK BANDAWESTERN		11	0	6	12		15.40	
CC317686	PHOTO PROPS 6/10 PNK BNDNA WESTERN		4	0	3	6		14.00	
CC317687	BNR PEN W/TW 12/1 PNK BNDNA WESTERN		15	0	6	12		41.85	Over
CC317688	BAG LOOT 12/8CT PNK BANDANAWESTERN		15	0	6	12		19.38	Over
CC317689	BO W/MED 6/8CT PINK BANDANA WESTERN		6	0	3	6		13.80	
CC317690	STCK VAL 12/4 PINK BANDANA CQWESTERN		12	0	0	0		14.76	Over
CC317691	INV FLD 6/8CT BLUE BANDANA CQWESTERN		6	0	3	6		8.16	
CC317692	TC PL BRD 6/1 54X102 BNDNA CBRNTD TWA		15	0	6	18		24.45	
CC317694	DNG DIZZY PL 6/5CT BLUE BNDAMWESTERN		11	0	6	12		15.62	
CC317695	CP CSCD MINI 6/1CT W/B BLU BNWESTERN		11	0	6	12		15.40	
CC317696	PHOTO PROPS 6/10 BLU BNDNA WESTERN		12	0	6	12		24.96	
CC317697	BNR PEN 12/1CT W/TW BLU BNDWESTERN		10	0	6	12		25.20	
CC317698	BAG LOOT 12/8CT BLU BANDANAWESTERN		12	0	6	12		14.28	
CC317699	BO W/MED 6/8CT BLUE BANDANAWESTERN		4	0	3	6		6.44	
CC317713	INV DC PSCD 6/8 SPARKL SPA PTJUV. BD		10	0	3	6		13.60	Over
CC317714	TC PL BRD 6/1 54X102 SPRKL SPAPRNTD TWA		9	0	6	12		27.31	
CC317715	BLN MET 10/1CT 18" SPARKLE SPJUV. BD		6	0	3	10		6.24	
CC317716	DNG DIZZY PL 6/5CT SPARKLE SRJUV. BD		9	0	6	12		12.78	
CC317717	CP HC SET 6/1CT SPARKLE SPA PJUV. BD		8	0	6	12		19.20	
CC317718	PHOTO PROPS 6/10 SPRKL SPA PJUV. BD		11	0	6	12		23.02	
CC317719	BNR SHP RIB 6/1 SPARKLE SPA PJUV. BD		6	0	6	12		13.37	
CC317721	BO W/MED 6/8CT SPARLE SPA PTJUV. BD		9	0	3	6		14.49	Over
CC317722	STCK VAL 12/4 SPARKLE SPA PTYJUV. BD		19	0	6	12		16.34	Over
CC317723	16CUP IML PL 12/1 SPARKLE SPA JUV. BD		23	0	12	24		10.12	
CC317724	INV FLD W/ATT 6/8CT ART PARTY JUV. BD		3	0	3	6		4.08	
CC317725	TC PR ACT 12/1 54X96 ART PARTPRNTD TWA		18	0	6	12		43.78	Over
CC317726	BLN MET 10/1CT 18" ART PARTY BALLOON		9	0	5	10		9.36	
CC317727	DNG DIZZY PL 6/5CT ART PARTY JUV. BD		2	0	6	12		2.84	Under
CC317729	BNR SHP RIB 6/1 ART PARTY JUV. BD		4	0	3	6		8.40	
CC317730	BAG LOOT 12/8CT ART PARTY JUV. BD		7	0	6	12		8.33	
CC317731	BO W/MED 6/8CT ART PARTY JUV. BD		3	0	3	6		5.13	
CC317732	STCK VAL 12/4 ART PARTY JUV. BD		7	0	6	12		6.02	
CC317733	16CUP IML PL 12/1 ART PARTY JUV. BD		24	0	12	24		10.56	
CC317734	CP/BLN KIT 4/1CT ART PARTY JUV. BD		3	0	2	4		11.82	
CC318122	SASH 12/1CT BLACK & GOLD ADULTBD		5	0	4	12		7.00	
CC318128	BN 12/16CT 2P GLOW PARTY PRNTD TWA		25	0	12	24		22.61	Over
CC318129	LN 12/16CT 2P GLOW PARTY PRNTD TWA		25	0	12	24		27.56	Over
CC318130	LN 12/16CT 2P HBD GLOW PARTYPRNTD TWA		16	0	12	24		19.36	
CC318131	PLT7 SS 12/8CT GLOW PARTY PRNTD TWA		10	0	12	24		9.17	Under
CC318132	PLT9 SS 12/8CT GLOW PARTY PRNTD TWA		24	0	12	24		29.04	
CC318133	9CUP 12/8CT GLOW PARTY PRNTD TWA		10	0	6	12		9.46	
CC318134	INV FLD 6/8CT GLOW PARTY JUV. BD		4	0	3	6		10.32	
CC318135	TC PL AOP 6/1CT 54X102 GLOW PPRNTD TWA		13	0	12	24		21.97	
CC318136	BLN MET 10/1CT 18" GLOW PARTBALLOON		1	10	5	10		2.00	Under
CC318137	FAN PR 6/3CT 16" 12" 10" GLOW JUV. BD		13	0	3	12		22.29	Over
CC318138	CP HC 6/1CT GLOW PARTY JUV. BD		17	0	6	12		29.75	Over
CC318139	BNR SHP RIB 6/1 GLOW PARTY JUV. BD		4	0	6	12		8.40	Under
CC318140	16CUP IML PL 12/1 GLOW PARTY JUV. BD		24	0	12	24		10.74	
CC318141	BAG LOOT 12/8CT GLOW PARTY JUV. BD		4	0	6	12		5.05	Under
CC318142	INV FLD 6/8CT MAD SCIENTIST JUV. BD		6	0	3	6		7.62	
CC318143	TC PL BRD 6/1CT 54X102 MAD SCRNTD TWA		8	0	6	12		13.04	
CC318144	BLN MET 10/1CT 18" MAD SCIENTJUV. BD		8	0	3	10		8.32	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC318145	BNR JNT LG 12/1CT MAD SCIENTI	JUV. BD	10	0	6	12		12.80	
CC318146	CP STNDUP 6/1CT MAD SCIENTIS	JUV. BD	7	0	6	12		13.02	
CC318147	16TMLR IML PL PL 12/1 MAD SCI	JUV. BD	24	0	12	24		10.56	
CC318148	BAG LOOT 12/8CT MAD SCIENTIS	JUV. BD	9	0	6	12		10.71	
CC318149	BO W/MED 6/8CT MAD SCIENTIST	JUV. BD	12	0	6	12		19.32	
CC318150	STCK VAL 12/4 MAD SCIENTIST	JUV. BD	11	0	6	12		9.46	
CC318151	CO HNG 6/3CT MAD SCIENTIST	JUV. BD	11	0	6	12		22.33	
CC318866	AST CUT 12/24CT FRESH MINT	SOLID COLO	18	0	12	24		14.94	
CC318867	KNV 12/24CT FRESH MINT	SOLID COLO	4	0	6	12		3.32	Under
CC318869	FRK 12/24CT FRESH MINT	SOLID COLO	17	0	12	24		14.11	
CC318872	SPN 12/24CT FRESH MINT	SOLID COLO	14	0	12	24		11.62	
CC318874	20BOWL PP 10/20CT FRESH MINT	SOLID COLO	6	0	5	10		11.10	
CC318875	9CUP 10/24CT FRESH MINT	SOLID COLO	4	0	5	10		5.92	Under
CC318876	PLT10 10/24CT FRESH MINT	SOLID COLO	5	0	5	10		27.45	
CC318877	PLT7 PL 12/20CT FRESH MINT	SOLID COLO	22	0	6	12		37.18	Over
CC318878	PLT9 PL 12/20CT FRESH MINT	SOLID COLO	24	0	12	24		60.00	
CC318880	PLT10 PL 12/20CT FRESH MINT	SOLID COLO	14	0	6	12		48.86	Over
CC318881	BOWL PL 12/20CT FRESH MINT	SOLID COLO	9	0	6	12		15.21	
CC318882	12CUP PL 12/20CT FRESH MINT	SOLID COLO	3	0	6	12		4.89	Under
CC318883	16CUP PL 12/20CT FRESH MINT	SOLID COLO	5	0	6	12		9.70	Under
CC318888	PLT9 10/24CT FRESH MINT	SOLID COLO	11	0	5	10		14.96	Over
CC318890	LN 12/50CT 2P FRESH MINT	SOLID COLO	15	0	12	24		14.85	
CC318891	BN 12/50CT 2P FRESH MINT	SOLID COLO	24	0	12	24		17.04	
CC318892	TS PL 14' 6/1CT FRESH MINT	SOLID COLO	8	0	6	12		23.68	
CC318893	TC PL OCT 12/1CT FRESH MINT	SOLID COLO	34	0	12	24		49.30	Over
CC318894	PLT7 10/24CT FRESH MINT	SOLID COLO	9	0	10	20		8.91	Under
CC318895	BR PL 1/1CT 100' FRESH MINT	SOLID COLO	2	0	1	3		15.46	
CC318897	TC PP 24/1CT 54X108 FRESH MIN	SOLID COLO	29	0	12	24		35.96	Over
CC318898	PM 12/50CT FRESH MINT	SOLID COLO	9	0	6	12		18.00	
CC318901	TC PL 24/1CT 54X108 FRESH MIN	SOLID COLO	16	0	12	24		14.72	
CC319679	BN 12/16CT 2P ISLAND OASIS	PRNTD TWA	18	0	12	24		16.02	
CC319680	LN 12/16CT 2P ISLAND OASIS	PRNTD TWA	28	0	12	24		30.52	Over
CC319681	PLT7 SS 12/8CT ISLAND OASIS	PRNTD TWA	14	0	12	24		12.32	
CC319682	PLT9 SS 12/8CT ISLAND OASIS	PRNTD TWA	20	0	12	24		21.80	
CC319989	TC PL BRD 12/1 54x102 IS OASIS	PRNTD TWA	24	0	12	24		39.12	
CC319991	CP MINI FOIL 6/1CT ISLAND	LUAU	3	0	6	12		3.45	Under
CC319992	DNG DZY 6/5CT ISLAND OASIS	LUAU	12	0	6	12		17.04	
CC319993	16TMLR PL PRT 12/8CT ISLAND	PRNTD TWA	4	12	6	12		6.88	Under
CC319994	BN 12/16CT 2P ALOHA	PRNTD TWA	21	0	12	24		18.69	
CC319995	LN 12/16CT 2P ALOHA	PRNTD TWA	21	0	12	24		22.89	
CC319996	PLT7 SQ 12/8CT ALOHA	PRNTD TWA	24	0	12	24		22.80	
CC319997	PLT9 SQ 12/8CT ALOHA	PRNTD TWA	19	0	12	24		22.80	
CC319998	TC PL BRD 12/1 54x102 ALOHA	PRNTD TWA	9	12	12	24		14.67	Under
CC320000	16TMLR PL PRT 12/8CT ALOHA	LUAU	3	0	6	12		5.16	Under
CC321484	PLT7 SS 12/8CT SUPER BOWL LI	PRNTD TWA	33	0	0	0		29.04	Over
CC321485	BNR FL 12/1CT 12' SUPER BOWL	ISUPERBOWL	18	0	0	0		30.42	Over
CC321486	TC PL 12/1 54X102 SUPER BOWL	PRNTD TWA	7	0	0	0		11.97	Over
CC321488	22CUP PL 20/1CT SUPER BOWL	LSUPERBOWL	2	0	0	0		1.42	Over
CC321489	CP HC 6/1CT SUPER BOWL LI	SUPERBOWL	8	0	0	0		13.58	Over
CC321490	20OZ BOWL 12/8CT SUPER BOWL	PRNTD TWA	14	0	0	0		25.20	Over
CC321491	BN 12/16CT 2P SUPER BOWL LI	PRNTD TWA	37	0	0	0		32.56	Over
CC321493	LN 12/16CT 2P SUPER BOWL LI	PRNTD TWA	11	0	0	0		11.66	Over
CC321494	PLT9 SS 12/8CT SUPER BOWL LI	PRNTD TWA	11	0	0	0		11.66	Over
CC321495	OVAL PLTR 12/8CT SUPER BOWL	PRNTD TWA	1	0	0	0		2.58	Over
CC322169	PLT9 SS 12/8CT SHOW YOUR EM	PRNTD TWA	6	12	12	24		6.54	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
CC322170	PLT7 SS 12/8CT SHOW YOUR EMOPRNTD TWA		7	12	12	24		6.16	Under
CC322171	LN 12/16CT 2P SHOW YOUR EMOPRNTD TWA		33	0	12	24		35.97	Over
CC322172	LN 12/16CT 2P DONUT TIME PRNTD TWA		20	0	12	24		21.80	
CC322173	BN 12/16CT 2P SHOW YOUR EMOPRNTD TWA		19	0	12	24		16.72	
CC322174	9CUP 12/8CT SHOW YOUR EMOJIPRNTD TWA		11	0	6	12		10.23	
CC322175	TC PL BRD 6/1CT 54X102 SHOW YPRNTD TWA		12	0	12	24		19.32	
CC322176	CP CSCD MINI 6/1CT W/BS SHOWJUV. BD		6	0	6	12		8.40	
CC322177	INV POPUP 6/8CT SHOW YOUR EUUV. BD		7	0	3	6		9.52	Over
CC322178	16TMBLR IML PL PL 12/1 SHOW YUUV. BD		28	0	12	24		12.32	Over
CC322179	BLN MET 10/1CT 18" SHOW YOURJUV. BD		3	10	5	10		3.12	Under
CC322181	HAT CHILD 6/8CT SHOW YOUR EMUV. BD		19	0	6	12		30.02	Over
CC322182	BNR JNT LG 12/1CT SHOW YOUR JUV. BD		10	0	6	12		12.80	
CC322183	BO W/MED 6/8CT SHOW YOUR EMUV. BD		6	0	6	12		9.66	
CC322184	PHOTO PROPS 6/10CT SHOW YOUUV. BD		5	0	6	12		10.40	Under
CC322185	DNG DZY PL 6/5CT SHOW YOUR EUUV. BD		12	0	6	12		17.04	
CC322186	BN 12/16CT 2P ALE YEAH PRNTD TWA		12	0	12	24		16.56	
CC322187	STCK VAL 12/4CT SHOW YOUR EMUV. BD		12	0	6	12		10.32	
CC322210	BN 12/16CT 2P CHEERS PRNTD TWA		11	0	6	12		15.18	
CC322242	BN 12/16CT 2P RED OR WHITE PRNTD TWA		12	0	6	12		16.56	
CC322243	BN 12/16CT 2P BOTTLES PRNTD TWA		6	0	6	12		8.28	
CC322262	BN 12/16CT 2P HOPPY BD BKFLDPRNTD TWA		9	0	6	12		12.42	
CC322263	BN 12/16CT 2P BEER QUOTE PRNTD TWA		10	0	6	12		13.80	
CC322264	PLT7 SQ DD 12/8CT SIP SIP HOORPRNTD TWA		5	0	6	12		7.35	Under
CC322281	PLT7 SQ DD 12/8CT BEERS & CHEPRNTD TWA		17	0	6	12		24.99	Over
CC322286	BN 12/16CT 2P SERAPE PRNTD TWA		21	0	12	24		18.48	
CC322287	9CUP 12/8CT SERAPE PRNTD TWA		12	0	6	12		11.16	
CC322288	LN 12/16CT 2P SERAPE "FIESTA" PRNTD TWA		11	0	12	24		11.99	Under
CC322289	LN 12/16CT 2P SERAPE PRNTD TWA		16	0	12	24		17.44	
CC322290	PLT9 SS 12/8CT SERAPE PRNTD TWA		16	0	12	24		17.44	
CC322291	PLT7 SS 12/8CT SERAPE PRNTD TWA		15	0	12	24		13.20	
CC322292	BN 12/16CT 2P DONUT TIME PRNTD TWA		31	0	12	24		27.59	Over
CC322293	9CUP 12/8CT DONUT TIME PRNTD TWA		12	0	12	24		11.16	
CC322294	PLT7 SS 12/8CT DONUT TIME PRNTD TWA		14	0	12	24		12.32	
CC322296	PLT9 SS 12/8CT DONUT TIME PRNTD TWA		8	12	12	24		8.72	Under
CC322303	BO 6/8CT HANDYMAN JUV. BD		3	6	6	12		4.83	Under
CC322309	BN 12/16CT 2P SIP SIP HOORAY PRNTD TWA		8	0	6	12		11.04	
CC322322	BN 12/16CT 2P CHEERS & BEERSPRNTD TWA		9	0	6	12		12.42	
CC322512	24 ct. Asstd Cutlery Metallic CATERING		9	0	6	12		22.23	
CC322513	FORK 12/24 MET GOLD SENS CATERING		12	0	6	12		29.64	
CC324230	TC PL AOP 6/1CT 54X102 DONUT PRNTD TWA		10	0	12	24		16.90	Under
CC324231	INV DC PSCD 6/8CT DONUT TIME JUV. BD		14	0	3	6		19.04	Over
CC324232	BLN MET 10/1CT 30" SHP DONUT JUV. BD		5	0	5	10		9.75	
CC324234	BNR SHP RIB 6/1CT DONUT TIME JUV. BD		4	0	6	12		8.40	Under
CC324235	CP HC 6/1CT W/ATT DONUT TIME JUV. BD		11	0	6	12		22.33	
CC324238	DNG DZY PL 6/5CT DONUT TIME JUV. BD		19	0	6	12		26.98	Over
CC324239	PHOTO PROPS 6/10CT DONUT TIME JUV. BD		4	0	6	12		8.32	Under
CC324240	BO W/MED 6/8CT DONUT TIME JUV. BD		5	0	6	12		8.05	Under
CC324357	TC PL AOP 6/1CT 54X102 SERAPEPRNTD TWA		14	0	12	24		23.66	
CC324360	16TMBLR PL 12/8CT SERAPE FIESTA		14	0	6	12		23.94	Over
CC324450	INV GTFD DC 6/8CT SIP SIP HOCADULTBD		6	0	3	6		8.16	
CC324451	INV DC PSCD 6/8CT CHEERS & B&ADULTBD		6	0	3	6		8.16	
CC324452	TC PL AOP 6/1CT 54X102 SIP SIP PRNTD TWA		6	0	3	6		15.72	
CC324453	TC PL AOP 6/1CT 54X102 CHEERSPRNTD TWA		7	0	6	12		18.41	
CC324497	BALL TISS 12/3 FRESH MINT WEDDING		5	0	6	12		18.10	Under
CC324505	STRAWS PR 6/24CT STRIPE FRESWEDDING		13	0	3	6		23.27	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC324510	HAT CROWN MINI 6/1 PINK GLITTER	JUV. BD	14	0	3	6		17.22	Over
CC324512	HAT CROWN MINI 6/1 MULTI-COLOR	JUV. BD	13	0	3	6		15.99	Over
CC324516	BOW TIE CHILD 12/1 BLUE	JUV. BD	11	0	3	12		6.71	
CC324517	STICKERS MONTHS 12/12 PINK	JUV. BD	12	0	4	12		16.80	
CC324518	STICKERS MONTHS 12/12 BLUE	JUV. BD	11	0	4	12		15.40	
CC324520	HIGH CHAIR DECOR 6/1 TISS FRINGE	JUV. BD	9	0	3	6		18.90	Over
CC324521	BNR 12/1 PINK ONE GLITTER	JUV. BD	7	0	6	12		13.51	
CC324522	BNR 12/1 BLUE ONE GLITTER	JUV. BD	9	0	6	12		17.37	
CC324523	BNR 12/1 MULTI-COLOR ONE GLITTER	JUV. BD	7	0	6	12		13.51	
CC324524	BNR CUSTOM 12/1 PINK FRAMES	JUV. BD	6	0	0	0		11.58	Over
CC324525	BNR CUSTOM 12/1 BLUE FRAMES	JUV. BD	6	0	0	0		11.58	Over
CC324526	BNR CUSTOM 12/1 MULTI-COLOR	JUV. BD	12	0	0	0		23.16	Over
CC324527	BNR CUSTOM 12/1 PINK HATS	JUV. BD	10	0	0	0		19.30	Over
CC324528	BNR CUSTOM 12/1 BLUE HATS	JUV. BD	12	0	0	0		23.16	Over
CC324529	BNR CUSTOM 12/1 MULTI-COLOR	JUV. BD	12	0	0	0		23.16	Over
CC324530	CAKE TOPPER 12/1 BANNER PINK	JUV. BD	17	0	4	12		20.91	Over
CC324531	CAKE TOPPER 12/1 BANNER BLUE	JUV. BD	3	0	4	12		3.69	Under
CC324532	CAKE TOPPER 12/1 BANNER MULTI	JUV. BD	15	0	4	12		18.45	Over
CC324534	CAKE TOPPER 12/1 SILVER ONE	JUV. BD	10	0	0	0		10.50	Over
CC324553	PHOTO PROPS 6/10 FACES	PHOTOPROP	4	0	6	12		8.32	Under
CC324555	PHOTO PROPS 6/10 LUMBERJACK	PHOTOPROP	11	0	6	12		22.88	
CC324557	PHOTO PROPS 6/10 SPEECH BUBBLE	PHOTOPROP	13	0	6	12		27.04	Over
CC324558	PHOTO PROPS 6/10 JUVI GIRL	PHOTOPROP	6	0	6	12		12.48	
CC324563	PHOTO PROPS 6/10 GEN BDAY	JUV. BD	8	0	6	12		25.20	
CC324566	PHOTO FRAME 6/3 SOCIAL SNAP	ADULTBD	7	0	6	12		11.06	
CC324567	PHOTO BACKDROP 6/1 WOOD GRAY	ADULTBD	9	0	3	6		21.24	Over
CC324569	PHOTO BACKDROP 6/1 POLKA DOTS	ADULTBD	3	0	0	0		7.08	Over
CC324571	PHOTO BACKDROP 6/1 MINT SCAWEDDING		1	6	2	6		2.36	Under
CC324661	PLT9 SS 12/8CT SPRINKLES	PRNTD TWA	13	0	12	24		14.17	
CC324662	PLT7 SS 12/8CT SPRINKLES	PRNTD TWA	35	0	12	24		31.15	Over
CC324664	LN 12/16CT 2P HBD SPRINKLES	PRNTD TWA	5	24	12	24		5.45	Under
CC324665	BN 12/16CT 2P SPRINKLES	PRNTD TWA	11	0	12	24		9.79	Under
CC324666	9CUP 12/8CT SPRINKLES	PRNTD TWA	24	0	6	12		22.32	Over
CC324667	TC PL AOP 6/1CT 54x102 SPRINKLES	PRNTD TWA	15	0	12	24		25.50	
CC324669	HAT ADULT 6/8CT SPRINKLES	JUV. BD	6	0	6	12		9.48	
CC324670	BNR JNT LG 12/1CT SPRINKLES	JUV. BD	11	0	12	24		14.08	Under
CC324671	BLN MET 10/1CT 18" SPRINKLES	JUV. BD	13	0	5	10		13.52	Over
CC324672	DNG DZY PL 6/5CT SPRINKLES	JUV. BD	7	0	6	12		9.94	
CC324673	CP HC 6/1CT SPRINKLES	JUV. BD	29	0	6	12		50.75	Over
CC324674	BAG TR PR LG 12/10CT SPRINKLES	JUV. BD	14	0	6	12		18.34	Over
CC324675	CUPS TREAT 12/6CT SPRINKLES	PRNTD TWA	5	0	6	12		4.40	Under
CC324677	PLT10 SS 12/8CT MINT TO BE	PRNTD TWA	17	0	6	12		38.08	Over
CC324678	PLT7 SS 12/8CT MINT TO BE	PRNTD TWA	17	0	6	12		23.29	Over
CC324679	LN 12/16CT 2P MINT TO BE, I DO	PRNTD TWA	7	12	6	12		11.90	
CC324680	LN 12/16CT 2P MINT TO BE, BRID	PRNTD TWA	8	0	6	12		13.60	
CC324681	BN 12/16CT 2P MINT TO BE, I DO	PRNTD TWA	11	0	6	12		15.29	
CC324682	12CUP 12/8CT MINT TO BE	PRNTD TWA	9	0	6	12		13.86	
CC324683	TC PL AOP 6/1CT 54X102 MINT TO BE	PRNTD TWA	5	6	6	12		13.15	Under
CC324684	INV FLD 6/8CT MINT TO BE	WEDDING	8	0	0	0		10.16	Over
CC324685	BNR GNT PTY 6/1 MINT TO BE	WEDDING	4	0	0	0		8.28	Over
CC324686	BNR SHP RIB 6/1CT MINT TO BE	WEDDING	3	0	0	0		6.30	Over
CC324687	CP HC 6/1CT MINT TO BE	WEDDING	5	0	6	12		8.75	Under
CC324688	BAG TR PR LG 12/10 MINT TO BE	WEDDING	9	0	0	0		11.79	Over
CC324689	BOX CARD 6/1CT 12" MINT TO BE	WEDDING	4	0	0	0		11.20	Over
CC324690	CP STICKS 6/3CT MINT TO BE	WEDDING	9	0	0	0		12.06	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC324691	SHOT GL PR 6/12CT MINT TO BE	PRNTD TWA	6	0	0	0		9.96	Over
CC324692	Sash 12/1CT MINT TO BE	WEDDING	7	0	3	12		9.80	
CC324764	TC PP 6/1CT 54X108 TEAL LAGOOSOLID COLO		24	0	12	24		29.76	
CC324765	TC PL OCT 12/1CT TEAL LAGOONSOLID COLO		10	0	0	0		14.50	Over
CC324766	PLT7 SS 10/24CT TEAL LAGOON	SOLID COLO	10	0	0	0		9.90	Over
CC324767	BN 12/50CT 2P TEAL LAGOON	SOLID COLO	6	0	0	0		4.26	Over
CC324768	TS PL 14' 6/1CT TEAL LAGOON	SOLID COLO	3	0	0	0		8.88	Over
CC324770	LN 12/50CT 2P TEAL LAGOON	SOLID COLO	17	0	12	24		16.83	
CC324772	PLT9 SS 10/24CT TEAL LAGOON	SOLID COLO	6	0	0	0		8.16	Over
CC324783	9CUP 10/24CT TEAL LAGOON	SOLID COLO	10	0	0	0		14.80	Over
CC324784	20BOWL PP 10/20CT TEAL LAGOOSOLID COLO		9	0	0	0		16.65	Over
CC324785	SPN 12/24CT TEAL LAGOON	SOLID COLO	9	0	0	0		7.47	Over
CC324786	FRK 12/24CT TEAL LAGOON	SOLID COLO	7	0	0	0		5.81	Over
CC324787	KNV 12/24CT TEAL LAGOON	SOLID COLO	11	0	0	0		9.13	Over
CC324788	AST CUT 12/24CT TEAL LAGOON	SOLID COLO	12	0	0	0		9.96	Over
CC324789	TC PL 12/1CT 54X108 TEAL LAGOOSOLID COLO		18	0	12	24		16.56	
CC324791	TC P/P OCT RD 12/1CT TEAL LAGOOSOLID COLO		4	12	6	12		5.60	Under
CC324817	BNR BLN 12/1 PINK ONE	JUV. BD	9	0	6	12		22.05	
CC324818	BNR BLN 12/1 BLUE ONE	JUV. BD	13	0	6	12		31.85	Over
CC324819	BNR BLN 12/1 GOLD ONE	JUV. BD	11	0	6	12		26.95	
CC324841	HIGH CHAIR DECOR 6/1 TISS FRINUV. BD		10	0	6	12		21.00	
CC324842	HIGH CHAIR DECOR 6/1 TISS FRINUV. BD		4	0	0	0		8.40	Over
CC325080	BOX TRT 6/1CT W/STCK CHEERSADULTBD		5	0	0	0		8.75	Over
CC325081	CUPS TREAT 12/6CT CHEERS & BPRNTD TWA		4	0	0	0		3.52	Over
CC325082	EASEL 6/1CT 18" X 14" CHEERS & ADULTBD		1	6	2	6		2.00	Under
CC325083	GAME BINGO 6/10CT CHEERS & ADULTBD		6	0	0	0		13.68	Over
CC325085	PM 12/24CT CHEERS & BEERS	ADULTBD	10	0	0	0		14.00	Over
CC325087	BAG PR 12/8CT LG CHEERS & BEADULTBD		12	0	0	0		14.28	Over
CC325089	BNR LTR 6/1CT SIP SIP HOORAY	ADULTBD	8	0	3	6		13.04	Over
CC325092	CUPS TREAT 12/6CT SIP SIP HOOPRNTD TWA		12	0	0	0		10.56	Over
CC325094	DRNKTG 6/12CT SIP SIP HOORAYADULTBD		3	0	0	0		2.64	Over
CC325095	BAG PR 12/1CT W/TAG SIP SIP HCADULTBD		7	0	0	0		6.16	Over
CC325096	GAME SCORE SHEET 12/1 SIP SIFADULTBD		12	0	0	0		13.68	Over
CC325097	FOOD MARKER 6/8CT SIP SIP HOADULTBD		4	0	0	0		4.20	Over
CC325098	PM 12/24CT SIP SIP HOORAY	ADULTBD	11	0	0	0		20.02	Over
CC325100	BN 12/16CT 2P MINT TO BE, BRIDPRNTD TWA		17	0	12	24		23.63	
CC325102	BAG LOOT 12/8CT SHOW YOUR EJUV. BD		12	0	6	12		14.28	
CC325104	FVR BRCLT 12/4CT SHOW YOUR EJUV. BD		12	0	6	12		17.88	
CC328591	9CUP 12/8CT PURR-FECT PARTY PRNTD TWA		10	0	6	12		9.30	
CC328592	BN 12/16CT 2P PURR-FECT PARTPRNTD TWA		19	0	12	24		17.10	
CC328593	LN 12/16CT 2P HBD PURR-FECT PRNTD TWA		23	0	12	24		25.07	
CC328594	LN 12/16CT 2P PURR-FECT PARTPRNTD TWA		24	0	12	24		26.16	
CC328595	PLT7 SS 12/8CT PURR-FECT PARTPRNTD TWA		19	0	12	24		16.72	
CC328596	PLT9 SS 12/8CT PURR-FECT PARTPRNTD TWA		23	0	12	24		25.07	
CC328704	PLT9 12/8CT SHP PURR-FECT PAIPRNTD TWA		22	0	12	24		41.58	
CC329303	16TMBLR IML PL 12/1CT UNICORN JUV. BD		5	24	12	36		2.20	Under
CC329304	INV DC PSCD 6/8CT UNICORN SP JUV. BD		9	0	4	12		12.24	
CC329305	BLN MET 10/1CT 18" UNICORN SP JUV. BD		15	0	5	20		15.60	
CC329308	PHOTO PROPS 6/10CT UNICORN JUV. BD		5	0	4	12		10.40	
CC329309	BAG TR PR LG 12/10 FOIL STMP JUV. BD		4	0	4	12		5.24	
CC329311	HAT CHILD 6/8CT UNICORN SPAR JUV. BD		11	0	4	12		17.38	
CC329312	BNR SHP 12/1CT W/TW FOIL STM JUV. BD		2	0	4	12		5.04	Under
CC329348	BN 12/16CT 2P CAROUSEL	PRNTD TWA	17	0	12	24		15.13	
CC329349	LN 12/16CT 2P CAROUSEL	PRNTD TWA	22	0	12	24		23.98	
CC329350	LN 12/16CT 2P BABY SHWR CARPRNTD TWA		22	0	12	24		23.98	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC329351	PLT7 SS 12/8CT CAROUSEL	PRNTD TWA	11	0	12	24		9.68 Under	
CC329352	PLT9 SS 12/8CT CAROUSEL	PRNTD TWA	16	0	12	24		17.44	
CC329353	9CUP 12/8CT CAROUSEL	PRNTD TWA	24	0	12	24		22.32	
CC329354	TC PL AOP 6/1CT 54X102 CAROUSEL	PRNTD TWA	13	0	6	18		22.10	
CC329355	INV FLD W/ATT 6/8CT CAROUSEL	BABYSHOWER	6	0	3	6		8.16	
CC329356	BLN MET 10/1CT 18" CAROUSEL	BABYSHOWER	20	0	10	20		20.80	
CC329357	GIANT PARTY BANNER, BABY SHOWER	BABYSHOWER	6	0	3	6		12.42	
CC329358	HANGING CUTOUTS	BABYSHOWER	12	0	6	12		24.36	
CC329359	CP DC 6/1CT W/HC CAROUSEL	BABYSHOWER	12	0	6	12		28.80	
CC329361	CP STICKS 6/3CT CAROUSEL	BABYSHOWER	11	0	6	12		14.85	
CC329368	BNR SHP RIB 6/1CT POOP EMOJI	JUV. BD	10	0	6	12		21.00	
CC329369	BO W/MED 6/8CT POOP EMOJI	JUV. BD	11	0	6	12		17.71	
CC329370	BAG LOOT 12/8CT POOP EMOJI	JUV. BD	11	0	6	12		13.09	
CC329371	DNG DZY PL 6/5CT POOP EMOJI	JUV. BD	11	0	6	12		15.62	
CC329372	TIARA 6/8CT POOP EMOJIONS	JUV. BD	10	0	6	12		31.50	
CC329373	PHOTO PROPS 6/10CT POOP EMOJI	JUV. BD	11	0	6	12		22.88	
CC329377	GAME DOOR TOSS 6/1 SHOW YOU	JUV. BD	8	0	6	12		28.00	
CC329381	LN 12/16CT 2P SHOW YOUR EMOJI	PRNTD TWA	22	0	12	24		23.98	
CC329382	LUNCHEON NAPKIN, TIME TO PARTY	PRNTD TWA	22	0	12	24		23.98	
CC329383	LUNCHEON NAPKIN, DON'T BE A PARTY	PRNTD TWA	21	0	12	24		22.89	
CC329398	PHOTO BACKDROP 6/1 POLICE	PPOLICE	6	0	3	6		14.16	
CC329399	TC PL AOP 6/1CT 54X102 PURR-FECT	PRNTD TWA	15	0	6	18		25.35	
CC329402	BLN MET 10/1CT 18" PURR-FECT	JUV. BD	17	0	10	20		17.68	
CC329403	DNG DZY FOIL 6/5CT PURR-FECT	JUV. BD	18	0	6	12		25.56 Over	
CC329404	PHOTO PROPS 6/10CT PURR-FECT	JUV. BD	12	0	6	12		24.96	
CC329406	CP DC 6/1CT W/HC PURR-FECT	PJUV. BD	12	0	6	12		24.36	
CC329407	TIARA 6/8CT AST PURR-FECT	PARJUV. BD	11	0	6	12		34.65	
CC329408	BNR SHP 6/1CT W/TW PURR-FECT	JUV. BD	12	0	6	12		25.20	
CC329413	BN 12/16CT 3P FOIL STMP UNICORN	PRNTD TWA	12	0	12	36		18.24	
CC329414	BAG TR PR LG 12/10 CAROUSEL	BABYSHOWER	12	0	6	12		15.72	
CC329415	BNR SHP RIB 6/1CT CAROUSEL	BABYSHOWER	12	0	6	12		25.20	
CC329417	LN 12/16CT 3P SHP POOP EMOJI	PRNTD TWA	20	0	12	24		34.00	
CC329418	PLT9 12/8CT SHP POOP EMOJI	PRNTD TWA	24	0	12	24		50.64	
CC329419	INV POPUP 6/8CT POOP EMOJI	JUV. BD	4	0	3	6		5.44	
CC329422	16TMLR IML PL 12/1CT PURR-FECT	JUV. BD	20	0	12	24		8.60	
CC329423	INV FLD 6/8CT PURR-FECT PARTY	JUV. BD	11	0	6	12		13.97	
CC372253	9CUP 12/8CT SOPHISTICATE GRAP	PRNTD TWA	7	0	0	0		10.15 Over	
CC372543	9CUP 12/8CT DEVOTION	PRNTD TWA	12	0	0	0		18.00 Over	
CC373344	9CUP 12/8CT BLACK/WHITE CHEESE	PRNTD TWA	3	12	6	12		2.79 Under	
CC375011	9CUP 12/8CT SWEET TREAT	COLORBOOK	5	0	0	0		7.25 Over	
CC375012	9CUP 12/8CT DINO BLAST	PRNTD TWA	12	0	4	12		17.40	
CC375130	9CUP 12/8CT BIG TOP BIRTHDAY	PRNTD TWA	12	0	0	0		17.40 Over	
CC375506	9CUP 12/8CT FARMHOUSE FUN	PRNTD TWA	3	0	4	12		2.79 Under	
CC375584	9CUP 12/8CT PARTY IN PARIS	PRNTD TWA	8	0	0	0		7.44 Over	
CC375590	9CUP 12/8CT CONST BD ZONE	PRNTD TWA	7	0	6	12		10.15	
CC375599	9CUP 12/8CT GET NERDY	COLORBOOK	8	0	0	0		11.60 Over	
CC375887	9CUP 12/8CT SHARK SPLASH	PRNTD TWA	14	0	6	12		20.30 Over	
CC375905	9CUP 12/8CT TUTU MUCH FUN	COLORBOOK	8	0	0	0		11.60 Over	
CC375969	9CUP 12/8CT PIRATE'S MAP	PRNTD TWA	13	0	0	0		12.09 Over	
CC375970	9CUP 12/8CT CYCLE SHOP	COLORBOOK	11	0	0	0		15.95 Over	
CC375971	12CUP 12/8CT CHALK BIRTHDAY	PRNTD TWA	13	0	0	0		20.02 Over	
CC375977	12CUP 12/8CT RETIREMENT CHART	RETIREMENT	12	0	0	0		18.48 Over	
CC377041	9CUP 12/8CT BOW OR BOWTIE?	PRNTD TWA	9	0	3	12		13.05	
CC377048	12CUP 12/8CT BLOOMS	COLORBOOK	11	0	0	0		16.94 Over	
CC377051	12CUP 12/8CT COOL FLORA	COLORBOOK	10	0	0	0		15.40 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC377054	12CUP 12/8CT WARM FLORA	COLORBOOK	8	0	0	0		12.32	Over
CC377058	9CUP 12/8CT BUBBLE BATH	PRNTD TWA	12	0	3	12		17.40	
CC377102	12CUP 12/8CT MOD POPPIES	COLORBOOK	10	0	0	0		15.40	Over
CC377128	9CUP 12/8CT HAPPI TREE	PRNTD TWA	8	0	4	12		11.60	
CC377224	9CUP 12/8CT GIRAFFE PRINT	COLORBOOK	3	0	0	0		4.35	Over
CC377225	9CUP 12/8CT ANIMAL PRT LEOPAR	PRNTD TWA	2	0	0	0		2.90	Over
CC377226	9CUP 12/8CT AHOY MATEY	PRNTD TWA	6	0	3	12		5.58	
CC377301	9CUP 12/8CT SWT BABY FEET PIC	COLORBOOK	9	0	3	12		13.05	
CC377302	12CUP 12/8CT CHIC WEDDING CA	COLORBOOK	6	0	0	0		9.24	Over
CC377351	9CUP 12/8CT SW BABY FEET BLU	COLORBOOK	4	0	4	24		5.80	
CC377363	12CUP 12/8CT BEACH LOVE	COLORBOOK	3	0	0	0		4.62	Over
CC377386	9CUP 12/8CT WILD SAFARI PINK	COLORBOOK	5	0	3	12		7.25	
CC377396M	9CUP 12/18CT SLVR ANNIVERSAR	COLORBOOK	3	0	0	0		7.20	Over
CC377398M	9CUP 12/18CT GOLD ANNIVERSAR	COLORBOOK	3	0	0	0		7.20	Over
CC377492	12CUP 12/8CT BANDANARAMA	PRNTD TWA	4	0	0	0		6.16	Over
CC377800	9CUP 12/8CT BALLOON BLAST	PRNTD TWA	18	0	12	24		16.74	
CC377965	9CUP 12/8CT SP/FANATIC GOLF	PRNTD TWA	8	0	4	12		7.44	
CC378077	9CUP 12/8CT MUSTACHE MADNE	COLORBOOK	9	0	0	0		13.05	Over
CC378706	12CUP 12/8CT RUSTIC WEDDING	PRNTD TWA	12	0	4	12		18.48	
CC39188	TC PL 12/1CT 54X108 R/GINGHAM	PRNTD TWA	19	0	12	24		37.81	
CC410838	PLT7 SS 12/8CT LA STATE UNV	PRNTD TWA	12	0	0	0		12.48	Over
CC410848	PLT7 SS 12/8CT TEXAS A & M	PRNTD TWA	12	0	12	24		12.48	
CC41188	TC PL OCT 82 12/1CT RED GINGH	PRNTD TWA	20	0	12	24		50.80	
CC412253	PLT7 SS 12/8CT SOPHISTIC GRAD	PRNTD TWA	1	0	0	0		1.37	Over
CC412543	PLT7 12/8CT DEVOTION	PRNTD TWA	1	0	0	0		1.37	Over
CC413800	LN 12/16CT 2P '65 BALLOON BLA	PRNTD TWA	24	0	12	24		26.16	
CC414352	PLT7 12/8CT SS BAYLOR UNIV	PRNTD TWA	5	0	3	12		5.20	
CC414838	8 CT 6-7/8" LSU DESSERT PLTS	PRNTD TWA	5	0	0	0		5.50	Over
CC414844	PLT7 12/8CT UNV OF OK	PRNTD TWA	11	0	6	12		11.44	
CC414847	PLT7 12/8CT UNV TEXAS AUSTIN	PRNTD TWA	14	0	6	12		14.56	Over
CC414891	PLT7 12/8CT TEXAS TECH UNIV	PRNTD TWA	7	0	12	24		7.28	Under
CC415012	PLT7 12/8CT DINO BLAST	PRNTD TWA	5	12	12	24		6.85	Under
CC415130	PLT7 12/8CT BIG TOP BIRTHDAY	PRNTD TWA	4	0	0	0		5.48	Over
CC415506	PLT7 SS 12/8CT FARMHOUSE FUI	PRNTD TWA	10	0	12	24		8.80	Under
CC415533	PLT7 SS 12/8CT SPACE BLAST	PRNTD TWA	14	0	0	0		19.18	Over
CC415556	PLT7 SS 12/8CT FIRE WATCH	COLORBOOK	1	0	0	0		1.95	Over
CC415567	PLT7 12/8CT SS VINTAGE DUDE	PRNTD TWA	12	0	12	24		16.44	
CC415584	PLT7 SS 12/8CT PARTY IN PARIS	PRNTD TWA	19	0	0	0		16.72	Over
CC415590	PLT7 SQ DD FOIL 12/8 C-BD ZONE	PRNTD TWA	7	0	6	12		12.11	
CC415599	PLT7 SS 12/8CT GET NERDY	COLORBOOK	7	0	0	0		9.59	Over
CC415887	PLT7 12/8CT SS SHARK SPLASH	PRNTD TWA	9	0	12	24		12.33	Under
CC415969	PLT7 SS 12/8CT PIRATE'S MAP	PRNTD TWA	9	0	6	12		7.92	
CC415970	PLT7 SQ DD FOIL 12/8 CYCLE SH	COLORBOOK	4	0	0	0		6.92	Over
CC415971	PLT7 SS 12/8CT CHALK BIRTHDAY	PRNTD TWA	16	0	6	12		14.08	Over
CC417041	PLT7 SS 12/8CT BOW OR BOWTIE	PRNTD TWA	22	0	12	24		30.14	
CC417058	PLT7 SS 12/8CT BUBBLE BATH	PRNTD TWA	2	0	4	24		2.74	Under
CC417102	PLT7 SS 12/8CT MOD POPPIES	COLORBOOK	2	0	0	0		1.76	Over
CC417128	PLT7 12/8CT GIRL HAPPI TREE	PRNTD TWA	17	0	12	24		23.29	
CC417225	PLT7 SQ DD 12/8CT ANIM/LEOPAR	PRNTD TWA	1	0	0	0		1.47	Over
CC417226	PLT7 SS 12/8CT AHOY MATEY	PRNTD TWA	4	12	6	24		3.52	Under
CC417396M	PLT7 FOIL 10/18CT SLVR ANNIV	COLORBOOK	5	0	0	0		13.40	Over
CC417492	PLT7 12/8CT BANDANARAMA	PRNTD TWA	12	0	0	0		16.44	Over
CC417800LX	PLT7 SS 12/8CT BALLOON BLAST	PRNTD TWA	4	0	18	36		3.52	Under
CC417818	LN 12/16CT 2P '90 BALLOON BLA	PRNTD TWA	13	0	12	24		14.17	
CC417821	LN 12/16CT 2P '95 BALLOON BLA	PRNTD TWA	24	0	6	12		26.16	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC417830	LN 12/16CT 2P '100 BALLOON BLA	PRNTD TWA	12	0	6	12		13.08	
CC417870	LN 12/16CT 2P '75 BALLOON BLA	PRNTD TWA	18	0	12	24		19.62	
CC417880	LN 12/16CT 2P '85 BALLOON BLA	PRNTD TWA	24	0	12	24		26.16	
CC417966	PLT7 SS 12/8CT SP/FAN SOCCER	PRNTD TWA	15	0	12	24		13.20	
CC418077	PLT7 SQ DD 12/8CT MUSTACHE	MCOLORBOOK	9	0	0	0		13.23	Over
CC418706	PLT7 SS 12/8CT RUSTIC WEDDIN	PRNTD TWA	24	0	12	24		32.88	
CC419128	PLT7 12/8CT BOY HAPPY TREE	PRNTD TWA	6	0	4	24		8.22	
CC419855	PLT7 SS 12/8CT UNV/ARKANSAS	PRNTD TWA	14	0	4	12		14.56	Over
CC419944	PLT7 12/8CT SS BLCK/WHT CHEC	PRNTD TWA	11	0	12	24		9.68	Under
CC420838	PLT9 SS 12/8CT LA STATE UNV	PRNTD TWA	5	0	3	12		6.40	
CC420855	PLT9 SS 12/8CT UNV/ARKANSAS	PRNTD TWA	2	12	3	12		2.56	Under
CC422277	PLT9 SQ DD 12/8CT BAMBOO WE	COLORBOOK	1	0	0	0		1.87	Over
CC422476	PLT9 SQ DD 10/18CT AM VALOR	PRNTD TWA	2	0	0	0		6.86	Over
CC422543	PLT9 12/8CT DEVOTION	PRNTD TWA	2	0	0	0		3.40	Over
CC423266	PLT9 12/8CT CHEVRON MIMOSA	COLORBOOK	2	0	0	0		1.14	Over
CC424352	PLT9 12/8CT SS BAYLOR UNIV	PRNTD TWA	12	0	3	12		15.36	
CC424838	8 CT 8-3/4" LSU DINNER PLATES	PRNTD TWA	6	0	0	0		7.80	Over
CC424848	PLT9 12/8CT TEXAS A&M UNIV	PRNTD TWA	7	0	3	12		8.96	
CC424891	PLT9 12/8CT TEXAS TECH UNIV	PRNTD TWA	12	0	6	12		15.36	
CC425012	PLT9 12/8CT DINO BLAST	PRNTD TWA	8	12	12	24		13.60	Under
CC425506	PLT9 SS 12/8CT FARMHOUSE FUN	PRNTD TWA	22	0	12	24		23.98	
CC425533	SPACE BLAST PLATE 8 3/4"	PRNTD TWA	6	0	6	12		10.20	
CC425567	PLT9 12/8CT SS VINTAGE DUDE	PRNTD TWA	12	0	0	0		20.40	Over
CC425584	PLT9 SS 12/8CT PARTY IN PARIS	PRNTD TWA	13	0	0	0		14.17	Over
CC425887	PLT9 12/8CT SS SHARK SPLASH	PRNTD TWA	3	12	12	24		5.07	Under
CC425969	PLT9 SS 12/8CT PIRATE'S MAP	PRNTD TWA	17	0	12	24		18.53	
CC425970	PLT9 SQ DD FOIL 12/8 CYCLE SH	COLORBOOK	11	0	0	0		25.85	Over
CC425971	PLT9 SS 12/8CT CHALK BIRTHDA	PRNTD TWA	4	0	6	12		4.36	Under
CC427041	PLT9 SS 12/8CT BOW OR BOWTIE	PRNTD TWA	12	0	4	24		20.40	
CC427058	PLT9 SS 12/8CT BUBBLE BATH	PRNTD TWA	26	0	12	24		44.20	Over
CC427128	PLT9 12/8CT HAPPY TREE	PRNTD TWA	14	0	4	24		23.80	
CC427224	PLT9 SQ DD 12/8CT GIRAFFE	COLORBOOK	7	0	0	0		13.09	Over
CC427225	PLT9 SQ DD 12/8CT ANIM/LEOPAR	COLORBOOK	8	0	0	0		14.96	Over
CC427226	PLT9 SS 12/8CT AHOY MATEY	PRNTD TWA	22	0	6	24		23.98	
CC427301	PLT9 SS 12/8CT SW BABY FT	PINKCOLORBOOK	6	0	4	24		10.20	
CC427492	PLT9 12/8CT BANDANARAMA	PRNTD TWA	4	0	0	0		6.80	Over
CC427800	PLT9 SS 12/8CT BALLOON BLAST	PRNTD TWA	24	0	18	36		26.16	
CC427965	PLT9 SS 12/8CT SP/FANATIC GOL	PRNTD TWA	12	0	12	24		13.08	
CC427966	PLT9 SS 12/8CT SP/FAN SOCCER	PRNTD TWA	15	0	12	24		16.35	
CC428077	PLT9 SQ DD 12/8CT MUSTACHE	MCOLORBOOK	14	0	0	0		26.18	Over
CC428706	PLT10 SS 12/8CT RUSTIC WEDDIN	PRNTD TWA	11	0	0	0		25.30	Over
CC429844	PLT9 SS 12/8CT UNV OF OKLAHO	PRNTD TWA	10	0	6	12		12.80	
CC429847	PLT9 SS 12/8CT UNIV OF TEXAS	PRNTD TWA	12	0	12	24		15.36	
CC429944	PLT9 12/8CT SS BLCK WHT CHEC	PRNTD TWA	15	0	12	24		16.35	
CC437224	PLT10 SQ DD 12/8CT GIRAFFE	COLORBOOK	8	0	0	0		18.88	Over
CC437225	PLT10 SQ DD 12/8CT AN/LEOPAR	COLORBOOK	5	0	0	0		11.80	Over
CC437302	PLT10 FOIL 12/8CT CHIC WED CK	COLORBOOK	8	0	0	0		20.56	Over
CC45788	PM PRT 20/50CT RED GINGHAM	DISCONTNUE	12	0	0	0		29.16	Over
CC473124B	PLT9 10/24CT HUNTER GREEN	SOLID COLO	7	0	0	0		9.52	Over
CC473131B	PLT9 10/24CT TURQUOISE	SOLID COLO	6	0	5	10		8.16	
CC473146B	PLT9 SS 10/24CT CORAL	SOLID COLO	13	0	0	0		17.68	Over
CC503124B	PLT10 10/24CT HUNTER GREEN	SOLID COLO	14	0	0	0		36.82	Over
CC503131B	PLT10 10/24CT TURQUOISE	SOLID COLO	10	0	0	0		26.30	Over
CC503146B	PLT10 SS 10/24CT CORAL	SOLID COLO	16	0	0	0		42.08	Over
CC56188	PLT7 12/25CT SS RED GINGHAM	PRNTD TWA	7	0	0	0		11.55	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC563124B	9CUP 10/24CT HUNTER GREEN	SOLID COLO	8	0	0	0	11.84	Over	
CC563131B	9CUP 10/24CT TURQUOISE	SOLID COLO	8	0	0	0	11.84	Over	
CC563146B	9CUP 10/24CT CORAL	SOLID COLO	1	10	5	10	1.48	Under	
CC58188	PLT9 12/25CT SS RED GINGHAM	PRNTD TWA	6	0	0	0	13.50	Over	
CC650838	BN 12/20CT 2P LA STATE UNV	PRNTD TWA	8	0	0	0	8.32	Over	
CC650944	BN 12/18CT 2P BLK/WHITE CHEC	PRNTD TWA	13	0	6	12	11.57	Over	
CC652277	BN 12/16CT 3P BAMBOO WEAVE	PRNTD TWA	3	0	0	0	4.14	Over	
CC652543	BN 12/16CT 3P DEVOTION	COLORBOOK	8	0	0	0	11.04	Over	
CC653266	BN 12/16CT 2P DS CHV/DT MIMOS	COLORBOOK	6	0	0	0	3.42	Over	
CC653279	BN 12/16CT 2P DS CHV/DT PS BLI	COLORBOOK	9	0	0	0	5.13	Over	
CC654352	BN 12/20CT 2P BAYLOR UNIV	PRNTD TWA	12	0	6	12	12.48		
CC654844	BN 12/20CT 2P UNIV OF OK	PRNTD TWA	8	0	6	12	8.32		
CC654847	BN 12/20CT 2P UNV TEXAS/AUSTI	PRNTD TWA	11	0	12	24	11.44	Under	
CC654848	BN 12/20CT 2P TEXAS A&M UNIV	PRNTD TWA	7	0	12	24	7.28	Under	
CC654891	BN 12/20CT 2P TEXAS TECH UNIV	PRNTD TWA	7	0	12	24	7.28	Under	
CC655012	BN 12/16CT 3P DINO BLAST	PRNTD TWA	19	0	0	0	26.22	Over	
CC655130	BN 12/16CT 3P BIG TOP BIRTHDA	PRNTD TWA	5	0	0	0	6.90	Over	
CC655424	BN 12/16CT 3P SUGAR BUZZ	COLORBOOK	2	0	0	0	2.76	Over	
CC655506	BN 12/18CT 2P FARMHOUSE FUN	PRNTD TWA	2	0	0	0	1.78	Over	
CC655533	BN 12/16CT 3P SPACE BLAST	PRNTD TWA	4	12	6	12	5.52	Under	
CC655567	BN 12/16CT 3P VINTAGE DUDE	PRNTD TWA	8	12	12	24	11.04	Under	
CC655584	BN 12/18CT 2P PARTY IN PARIS	PRNTD TWA	10	0	0	0	8.90	Over	
CC655590	BN 12/16CT 3P CONST BD ZONE	PRNTD TWA	12	0	6	12	16.56		
CC655599	BN 12/16CT 2P GET NERDY	COLORBOOK	3	0	0	0	4.14	Over	
CC655887	BN 12/16CT 3P SHARK SPLASH	PRNTD TWA	18	0	12	24	24.84		
CC655969	BN 12/16CT 2P PIRATE'S MAP	PRNTD TWA	10	0	0	0	8.90	Over	
CC655970	BN 12/16CT 2P CYCLE SHOP	COLORBOOK	2	0	0	0	2.76	Over	
CC655971	BN 12/16CT 2P CHALK BIRTHDAY	PRNTD TWA	20	0	12	24	17.80		
CC657041	BN 12/16CT 3P BOW OR BOWTIE	PRNTD TWA	25	0	4	24	34.50	Over	
CC657050	BN 12/18CT 2P HPY BD MOD BLO	COLORBOOK	6	0	0	0	5.34	Over	
CC657051	BN 12/18CT 2P COOL FLORA	COLORBOOK	5	0	0	0	4.45	Over	
CC657058	BN 12/16CT 2P BUBBLE BATH	PRNTD TWA	15	0	6	24	20.70		
CC657102	BN 12/18CT 2P MOD POPPIES	COLORBOOK	2	0	0	0	1.78	Over	
CC657128	BN 12/16CT 3P GIRL HAPPY TREE	PRNTD TWA	9	0	4	24	12.42		
CC657223	BN 12/16CT 3P ZEBRA PRINT	COLORBOOK	2	0	0	0	2.76	Over	
CC657226	BN 12/18CT 2P AHOY MATEY CRA	PRNTD TWA	26	0	12	24	23.14	Over	
CC657492	BN 12/16CT 3P BANDANARAMA	PRNTD TWA	16	0	6	12	22.08	Over	
CC657800	BN 12/16CT 2P BALLOON BLAST	PRNTD TWA	19	0	24	48	16.91	Under	
CC657965	BN 12/18CT 2P SP/FANATIC GO B	PRNTD TWA	37	0	6	12	32.93	Over	
CC657966	BN 12/18CT 2P SP/FANATIC SOC	PRNTD TWA	24	0	12	24	21.36		
CC658706	BN 12/16 2P RUSTIC WEDDING	PRNTD TWA	22	0	12	24	31.24		
CC659128	BN 12/16CT 3P BOY HAPPY TREE	PRNTD TWA	15	0	4	12	20.70	Over	
CC659855	BN 12/20CT 2P UNV/ARKANSAS	PRNTD TWA	12	0	6	12	12.48		
CC660504	LN 12/18 2P HPY BD PARTY/PARIS	PRNTD TWA	14	0	0	0	15.26	Over	
CC660543	LN 12/16CT 3P DEVOT COMMUN	COLORBOOK	6	0	0	0	10.20	Over	
CC660706	LN 12/16 2P BS RUSTIC WEDDING	PRNTD TWA	19	0	0	0	32.35	Over	
CC660838	LN 12/20CT 2P LA STATE UNV	PRNTD TWA	10	0	3	12	12.80		
CC660944	LN 12/18CT 2P BLK/WHITE CHEC	PRNTD TWA	14	0	6	12	15.26	Over	
CC661011	LN 12/16CT 3P B-DAY TREAT BK	COLORBOOK	1	0	0	0	1.70	Over	
CC661012	LN 12/16CT 3P BDAY DINO BLAST	PRNTD TWA	11	0	6	12	18.70		
CC661058	LN 12/16CT 2P BS BUBBLE BATH	PRNTD TWA	4	0	6	24	6.80	Under	
CC661143	LN 12/16CT 3P DEVOT CONFRM	COLORBOOK	17	0	0	0	28.90	Over	
CC661184	LN 12/18 2P SWT 16 PARTY/PARIS	PRNTD TWA	8	0	0	0	8.72	Over	
CC661384	LN 12/18 2P HPY 13TH PARTY/PA	PRNTD TWA	13	0	6	12	14.17	Over	
CC661396M	LN 10/36CT 3P HPY ANNV SLVR A	COLORBOOK	7	0	0	0	22.89	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC661398M	LN 10/36 3P HPY ANNIV GOLD	COLORBOOK	3	0	0	0		9.81	Over
CC661424	LN 12/16CT 3P H BD SUGAR BUZZ	COLORBOOK	3	0	0	0		5.10	Over
CC661543	LN 12/16CT 3P DEVOT CHRIST DK	PRNTD TWA	13	0	0	0		22.10	Over
CC661590	LN 12/16 3P HP BD CONST BD BK	PRNTD TWA	5	12	6	12		8.50	Under
CC661599	LN 12/16CT 2P PIXELS GET NERD	COLORBOOK	22	0	0	0		37.40	Over
CC661969	LN 12/16CT 2P HB PIRATE'S MAP	PRNTD TWA	5	0	6	12		5.45	Under
CC661970	LN 12/16CT 2P HB CYCLE SHP BK	COLORBOOK	9	0	0	0		15.30	Over
CC662277	LN 12/16CT 3P BAMBOO WEAVE	COLORBOOK	5	0	0	0		8.50	Over
CC662543	LN 12/16CT 3P DEVOTION	COLORBOOK	8	0	0	0		13.60	Over
CC663124B	LN 12/50CT 2P HUNTER GREEN	SOLID COLO	27	0	12	24		26.73	Over
CC663131B	LN 12/50CT 2P TURQUOISE	SOLID COLO	12	0	0	0		11.88	Over
CC663146B	LN 12/50CT 2P CORAL	SOLID COLO	24	0	12	24		23.76	
CC663266	LN 12/16CT 2P DS CHV/DT MIMOS	COLORBOOK	15	0	0	0		8.55	Over
CC663533	LN 12/16 3P HP BD SPACE BLAST	PRNTD TWA	5	0	0	0		8.50	Over
CC664352	LN 12/20CT 2P BAYLOR UNIV	PRNTD TWA	10	0	3	12		12.80	
CC664847	LN 12/20CT 2P UNV TEXAS AUSTI	PRNTD TWA	12	0	12	24		15.36	
CC664848	LN 12/20CT 2P TEXAS A&M UNIV	PRNTD TWA	8	0	3	12		10.24	
CC665011	LN 12/16CT 3P SWEET TREAT BK	COLORBOOK	2	0	0	0		3.40	Over
CC665012	LN 12/16CT 3P DINO BLAST	PRNTD TWA	25	0	12	24		42.50	Over
CC665424	LN 12/16CT 3P SUGAR BUZZ	COLORBOOK	3	0	0	0		5.10	Over
CC665506	LN 12/18CT 2P FARMHOUSE FUN	PRNTD TWA	6	0	0	0		6.54	Over
CC665533	LN 12/16CT 3P SPACE BLAST	PRNTD TWA	7	0	0	0		11.90	Over
CC665567	LN 12/16CT 3P VINTAGE DUDE	PRNTD TWA	7	0	6	12		11.90	
CC665584	LN 12/18CT 2P PARTY IN PARIS	PRNTD TWA	27	0	12	24		29.43	Over
CC665590	LN 12/16CT 3P CONST BD ZONE	PRNTD TWA	6	0	6	12		10.20	
CC665599	LN 12/16CT 2P GET NERDY	PRNTD TWA	18	0	0	0		30.60	Over
CC665602	LN 12/16CT 2P BRIDAL BASH	COLORBOOK	2	0	0	0		2.18	Over
CC665887	LN 12/16CT 3P SHARK SPLASH	PRNTD TWA	18	0	12	24		30.60	
CC665969	LN 12/16CT 2P PIRATE'S MAP	PRNTD TWA	3	0	0	0		3.27	Over
CC665970	LN 12/16CT 2P CYCLE SHOP	COLORBOOK	8	0	0	0		13.60	Over
CC665971	LN 12/16CT 2P CHALK BIRTHDAY	PRNTD TWA	16	0	12	24		17.44	
CC667041	LN 12/16CT 3P BOW OR BOWTIE	PRNTD TWA	19	0	4	24		32.30	
CC667058	LN 12/16CT 2P BUBBLE BATH	PRNTD TWA	8	0	6	24		13.60	
CC667128	LN 12/16CT 3P HAPPY TREE BK	PRNTD TWA	20	0	4	24		34.00	
CC667224	LN 12/16CT 3P GIRAFFE PRINT	COLORBOOK	9	0	0	0		15.30	Over
CC667225	LN 12/16CT 3P ANIMAL/LEOPARD	COLORBOOK	10	0	0	0		17.00	Over
CC667226	LN 12/18CT 2P ANCHR AHOY MAT	PRNTD TWA	2	0	6	24		2.18	Under
CC667302	LN 12/16CT 3P CHIC WEDD CAKE	COLORBOOK	6	0	0	0		10.20	Over
CC667363	LN 12/16CT 3P BEACH LOVE	PRNTD TWA	2	0	0	0		3.40	Over
CC667396M	LN 10/36CT 3P 25TH ANNIVERSAR	COLORBOOK	10	0	0	0		32.70	Over
CC667398M	LN 10/36CT 3P 50TH ANNIVERSAR	PRNTD TWA	2	0	0	0		6.54	Over
CC667492	LN 12/16CT 3P BANDANARAMA	PRNTD TWA	7	0	0	0		11.90	Over
CC667800	LN 12/16CT 2P BALLOON BLAST	PRNTD TWA	28	0	18	36		30.52	
CC667818	LN 12/16CT 2P '18 BALLOON BLA	PRNTD TWA	19	0	18	36		20.71	
CC667821	LN 12/16CT 2P '21 BALLOON BLA	PRNTD TWA	36	0	18	36		39.24	
CC667830	LN 12/16CT 2P '30 BALLOON BLA	PRNTD TWA	36	0	18	36		39.24	
CC667840	LN 12/16CT 2P '40 BALLOON BLA	PRNTD TWA	30	0	18	36		32.70	
CC667850	LN 12/16CT 2P '50 BALLOON BLA	PRNTD TWA	29	0	18	36		31.61	
CC667860	LN 12/16CT 2P '60 BALLOON BLA	PRNTD TWA	33	0	18	36		35.97	
CC667870	LN 12/16CT 2P '70 BALLOON BLA	PRNTD TWA	17	0	12	24		18.53	
CC667880	LN 12/16CT 2P '80 BALLOON BLA	PRNTD TWA	6	0	6	12		6.54	
CC667965	LN 12/18CT 2P SP/FANATIC GO B	PRNTD TWA	3	12	6	12		3.27	Under
CC667966	LN 12/18CT 2P SP/FAN SOCCER	PRNTD TWA	10	12	12	24		10.90	Under
CC668706	LN 12/16 2P MR/MRS R/WEDDING	PRNTD TWA	15	0	0	0		26.10	Over
CC669543	LN 12/16CT 3P DEVOT BAPSTM	BPRNTD TWA	8	0	0	0		13.60	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC669855	LN 12/20CT 2P UNV/ARKANSAS	PRNTD TWA	12	0	6	12		15.36	
CC669887	LN 12/16 3P BIRTHDAY SHARK	SPPRNTD TWA	13	0	12	24		22.10	
CC703124	TC PL OCT 12/1CT H/GREEN	SOLID COLO	18	0	0	0		26.10	Over
CC703131	TC PL OCT 12/1CT TURQUOISE	SOLID COLO	20	0	0	0		29.00	Over
CC703146	TC PL OCT 12/1CT CORAL	SOLID COLO	26	0	0	0		37.70	Over
CC70500	RACK BANQ ROLL SM 24 PKGS	FIXTURES	1	0	0	0		36.40	Over
CC713124	TC PP 6/1CT 54X108 H/GREEN	SOLID COLO	22	0	0	0		27.28	Over
CC713131	TC PP 6/1CT 54X108 TURQUOISE	SOLID COLO	16	0	12	24		19.84	
CC713146B	TC PP 24/1CT 54X108 CORAL	SOLID COLO	40	0	0	0		49.60	Over
CC720048	TC PL BR 12/1 54X102 CH/D C/RD	COLORBOOK	7	0	0	0		11.06	Over
CC720060	TC PL BR 12/1 54X102 CH/D BLCK	COLORBOOK	10	0	0	0		15.80	Over
CC720066	TC PL BR 12/1 54X102 CH/D MIM	COLORBOOK	5	0	0	0		7.90	Over
CC720079	TC PL BR 12/1 54X102 CH/D PSTL	COLORBOOK	2	0	0	0		3.16	Over
CC720838	TC PL AOP 12/1 54X108 LSU	PRNTD TWA	12	0	3	12		22.92	
CC72088	GINGAM TBL ROLL 100FT	CATERING	6	0	0	0		0.00	Over
CC722543	TC PL BRD 12/1 54X108 DEVOTIO	PRNTD TWA	2	0	0	0		5.26	Over
CC722555	TC PL BRD 12/1 54X108 ALOHA	SUPRNTD TWA	1	0	0	0		2.63	Over
CC723124	TC PL 12/1CT 54X108 H/GREEN	SOLID COLO	15	0	6	12		13.80	Over
CC723131	TC PL 12/1CT 54X108 TURQUOISE	SOLID COLO	10	0	12	24		9.20	Under
CC723146B	TC PL 24/1CT 54X108 CORAL	SOLID COLO	10	0	6	12		9.20	
CC723210	TS PL FRNG 6/1CT C/GRN 29*X12	SOLID COLO	1	0	0	0		4.59	Over
CC724352	TC AOP PL 12/1CT 54X108 BAYLO	PRNTD TWA	13	0	6	12		24.83	Over
CC724682	TC AOP PL 12/1 54X108 TX CH	UNPRNTD TWA	7	0	0	0		13.37	Over
CC724838	TC AOP PL 12/1 54X108 LSU	PRNTD TWA	6	0	0	0		11.46	Over
CC724844	TC AOP PL 12/1 54X108 UNV OK	PRNTD TWA	9	0	6	12		17.19	
CC724847	TC AOP PL 12/1 54X108 UNV TX	APRNTD TWA	10	0	3	12		19.10	
CC724848	TC AOP PL 12/1 54X108 TX A&M	PRNTD TWA	8	0	6	12		15.28	
CC724891	TC AOP PL 12/1 54X108 TX TECH	PRNTD TWA	14	0	6	12		26.74	Over
CC725011	TC PL 6/1 BORDER 54X108 SW/TR	COLORBOOK	3	0	0	0		7.89	Over
CC725506	TC PL 6/1 54X108 FARMHOUSE	FUPRNTD TWA	1	0	0	0		1.69	Over
CC725533	TC PL AOP 6/1 54X108 SPACE BL	PRNTD TWA	12	0	6	18		32.16	
CC725567	TC PL BRD 6/1 54X108 VINT-DUDE	PRNTD TWA	2	12	6	12		5.26	Under
CC725584	TC PL BRD 6/1 54X102 PARTY/PA	PRNTD TWA	9	0	6	12		14.67	
CC725590	TC PL AOP 6/1 54X108 C/BD ZONE	PRNTD TWA	13	0	8	18		34.84	
CC725887	TC PL 6/1 54X108 SHARK SPLASH	PRNTD TWA	10	0	8	18		26.30	
CC725969	TC PL BRD 6/1 54X102 PIRATES	MUPRNTD TWA	8	0	0	0		13.04	Over
CC725970	TC PL BRD 6/1 54X102 CYCLE SH	COLORBOOK	5	0	0	0		12.70	Over
CC725971	TC PL BRD 6/1 54X102 CHALK BD	PRNTD TWA	10	0	6	12		16.30	
CC727041	TC PL BRD 6/1 54X108 BOW/BOW	PRNTD TWA	11	0	3	12		28.93	
CC727058	TC PL BRD 54X102 BBL BATH	PRNTD TWA	5	0	3	12		12.70	
CC727128	TC PL 6/1 AOP 54X108 HAPPI	TREPRNTD TWA	4	0	3	12		10.72	
CC727224	TC PL BRD 6/1 54X108 GIRAFFE	COLORBOOK	3	0	0	0		7.89	Over
CC727226	TC PL BRD 54X102 AHOY MAT	PRNTD TWA	13	0	3	12		21.19	Over
CC727351	TC PL 6/1 BRD 54X108 SW BBY	BLCOLORBOOK	4	0	3	12		10.52	
CC727492	TC PL 6/1 BRDR 54X108 BANDAR	PRNTD TWA	14	0	8	18		36.82	
CC728077	TC PL 6/1 BRD 54X108 MUSTCH	MCOLORBOOK	1	0	0	0		2.63	Over
CC728706	TC PL AOP 6/1 54X102 R/WEDDIN	PRNTD TWA	7	0	6	12		18.90	
CC729048	TBL RUN 12/1CT 14X84 BLOOMS	COLORBOOK	2	0	0	0		3.68	Over
CC729051	TBL RUN 12/1CT 14X84 CL FLORA	COLORBOOK	1	0	0	0		1.84	Over
CC729102	TBL RUN 12/1CT 14X84 MOD POP	COLORBOOK	6	0	0	0		11.04	Over
CC729855	TC PL AOP 12/1CT 54X108 UNV/A	PRNTD TWA	4	0	0	0		7.64	Over
CC743124	TS PL 14' 6/1CT HUNTER GREEN	SOLID COLO	10	0	0	0		29.60	Over
CC743131	TS PL 14' 6/1CT TURQUOISE	SOLID COLO	23	0	0	0		68.08	Over
CC743146	TS PL 14' 6/1CT CORAL	SOLID COLO	23	0	0	0		68.08	Over
CC763124	BR PL 1/1CT 100' HUNTER GREEN	SOLID COLO	3	0	0	0		23.19	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CC763131	BR PL 1/1CT 100' TURQUOISE	SOLID COLO	3	0	0	0		23.19	Over
CC763146	BR PL 1/1CT 100' CORAL	SOLID COLO	3	0	0	0		23.19	Over
CC793124B	PLT7 10/24CT HUNTER GREEN	SOLID COLO	32	0	0	0		31.68	Over
CC793131B	PLT7 10/24CT TURQUOISE	SOLID COLO	24	0	0	0		23.76	Over
CC793146B	PLT7 SS 10/24CT CORAL	SOLID COLO	22	0	10	20		21.78	Over
CC803124B	BN 12/50CT 2P HUNTER GREEN	SOLID COLO	14	0	0	0		9.94	Over
CC803131B	BN 12/50CT 2P TURQUOISE	SOLID COLO	9	0	12	24		6.39	Under
CC803146B	BN 12/50CT 2P CORAL	SOLID COLO	24	0	12	24		17.04	
CC813272	TC PR 12/1 50X108 AIRLAID WH	CATERING	23	0	12	24		59.11	
CC82188	16CUP PL 12/25CT RED GINGHAMDISCONTNUE		6	0	0	0		22.56	Over
CC823272	TC OCTY RD 82" 12/1 AIRLAID WHCATERING		9	0	0	0		26.64	Over
CC833272	TS 6/1CT AIRLAID WHITE	CATERING	8	0	6	12		38.16	
CC861800	PM 12/8CT 14" SILVER GLITZ	SOLID COLO	12	0	3	12		42.24	
CC861801	PM 12/8CT 14" GOLD GLITZ	SOLID COLO	8	0	6	12		28.16	
CC863124B	PM 12/50CT HUNTER GREEN	SOLID COLO	8	0	0	0		16.00	Over
CC863131B	PM 12/50CT TURQUOISE	SOLID COLO	12	0	0	0		24.00	Over
CC863146B	PM 12/50CT CORAL	SOLID COLO	14	0	0	0		28.00	Over
CC865506	PM ACT 12/8 W/STCK FRMHS FUNJUV. BD		8	0	0	0		11.20	Over
CC890128	THY FLD 6/8CT HAPPY TREE	BABYSHOWER	6	0	3	12		7.62	
CC890247	THY FLD 6/8CT GREEN DOTS	COLORBOOK	1	0	0	0		1.27	Over
CC890301	THY FLD 6/8CT SW BABY FT PNK BABYSHOWER		7	0	2	6		8.89	Over
CC891706	THY FLD 6/8CT RUSTIC WEDDING/WEDDING		6	0	0	0		7.62	Over
CC891887	THY FLD 6/8CT SHARK SPLASH	JUV. BD	5	0	3	6		6.35	
CC892476	INV FLD 6/8CT AMERICAN VALORPATRIOTIC		6	0	0	0		7.62	Over
CC895012	INV 6/8CT DINO BLAST	JUV. BD	3	0	3	6		4.08	
CC895506	INV GTFLD DC 6/8 FARMHOUSE FJUV. BD		3	0	2	6		4.08	
CC895533	INV FLD DC 6/8CT SPACE BLAST	JUV. BD	4	0	0	0		5.44	Over
CC895567	INV GTFL DC 6/8CT VINTAGE DUDADULTBD		4	0	0	0		5.44	Over
CC895584	INV DC GTFL 6/8 PARTY/PARIS	JUV. BD	3	0	3	6		4.08	
CC895602	INV POPUP 6/8CT BRIDAL BASH	WEDDING	8	0	0	0		10.88	Over
CC895887	INV DC GTFL 6/8CT SHARK SPLASH	JUV. BD	3	0	3	6		4.08	
CC895905	INV DC 6/8CT TUTU MUCH FUN	COLORBOOK	6	0	0	0		8.16	Over
CC895969	INV DC 6/8CT PIRATE'S MAP	JUV. BD	6	0	2	6		8.16	
CC895971	INV FLD 6/8CT CHALK BIRTHDAY CHALK		10	0	3	6		12.70	Over
CC897041	INV FLD W/ATT 6/8 BOW OR BOWBABYSHOWER		6	0	0	0		8.16	Over
CC897058	INV DC FLD 8CT BBL BTH	BABYSHOWER	8	0	3	6		10.88	Over
CC897128	INV DC GTFL 6/8 HAPPY TREE	BABYSHOWER	4	0	2	12		5.44	
CC897226	INV DC FLD 8CT AHOY MATEY	BABYSHOWER	6	0	3	12		7.62	
CC897492	INV PSCD DC 6/8 BANDANARAMAWESTERN		6	0	0	0		8.16	Over
CC897965	INV PSCD DC 6/8 SP/FAN GOLF	GOLF	6	0	0	0		16.02	Over
CC898706	INV 6/8CT RUSTIC WEDDING	WEDDING	12	0	0	0		16.32	Over
CC899143	INV 6/8CT FLD CONFIRMATION D'FIRST COMM		6	0	0	0		7.62	Over
CC899543	INV 6/8CT FLD BAPTISM DEVOTIC'FIRST COMM		6	0	0	0		7.62	Over
CC990584	HNG CHNDLR 12/1CT PARTY/PARJUV. BD		1	12	6	12		1.96	Under
CC990887	CO AST 12/3CT SHARK SPLASH	JUV. BD	5	0	4	12		6.80	
CC991412	CO AST 12/5CT CHALKBOARD	CHALK	12	0	4	12		14.76	
CC993452	CO AST MINI 6/12CT GLTR STARSFOIL DECOR		11	0	6	12		11.77	
CC995012	CO HNG 6/3CT DINO BLAST	JUV. BD	8	0	0	0		16.24	Over
CC995584	CO HNG 6/3CT PARTY IN PARIS	JUV. BD	8	0	6	12		16.24	
CC995887	CO HNG 6/3CT SHARK SPLASH	JUV. BD	7	0	6	12		14.21	
CC995969	PIRATE'S MAP HANGING CUTOUTJUV. BD		20	0	0	0		40.60	Over
CC995971	CO HNG 6/3CT CHALK BIRTHDAY CHALK		14	0	6	12		40.60	Over
CC997041	CO HNG 6/3CT BOW OR BOWTIE BABYSHOWER		3	0	3	12		6.09	
CC997058	CO HNG 3CT BBL BATH	BABYSHOWER	6	0	3	12		12.18	
CC997128	CO HNG 6/3 HAPPY TREE	BABYSHOWER	2	6	3	12		4.06	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
CC997226	CO HNG 3CT AHOY MATEY	BABYSHOWER	6	0	3	12	12.18	
CGAPR-HATPRN-K	Princess in Training Party Hat	ADULTBD	22	0	12	24	35.55	
CGAU205	ECHO MICROPHONE	FAVORS	7	0	0	0	5.81 Over	
CGGLO-KITPAR-A	GLO PARTY KIT	GLOW	3	0	0	0	3.90 Over	
CGLED-ACCCPL-W	LED Cap Light - White	GLOW	12	0	0	12	17.53	
CGLED-ACCFMP-M	LED FLASHING FANGS MOUTHPIE	GLOW	6	0	0	0	3.24 Over	
CGLED-ACCLGW-G	LED Leg Warmers - Green	GLOW	2	0	0	0	10.08 Over	
CGLED-ACCLGW-M	LED Leg Warmers - Multicolor	GLOW	3	0	0	0	21.60 Over	
CGLED-BOW-HEA DBAND	LED Bow Headband	GLOW	5	0	0	12	7.23	
CGLED-CENCHR-M	LED Fiber Optic Christmas Tree	CHRISTMAS	7	0	0	0	13.16 Over	
CGLED-EYEHBD-M	LED Happy Birthday Eye Glasses	GLOW	5	0	0	0	8.95 Over	
CGLED-EYESH-R WB	LED SLOTTED SHADES RWB	GLOW	16	0	0	0	17.76 Over	
CGLED-GUNHANR-M	LED 11" HANDGUN	GLOW	3	0	0	0	8.80 Over	
CGLED-GUNREVR-M	LED 13 Inch Revolver	GLOW	1	0	0	0	3.19 Over	
CGLED-HATFEA-W	LED Feather Cowgirl Hat - Whit	GLOW	6	0	3	12	42.38	
CGLED-HATFED-R	LED SEQUIN FEDORA RED	GLOW	2	0	0	0	5.50 Over	
CGLED-HATFED-S	LED SEQUIN FEDORA SILVER	GLOW	12	0	0	0	33.14 Over	
CGLED-HATSAN-R	LED Santa Hat	CHRISTMAS	6	0	0	0	6.90 Over	
CGLED-HBDDRD-A	LED DREAD SRED	GLOW	17	0	0	0	34.00 Over	
CGLED-HBDDRD-AB	LED DREAD S Blue	GLOW	19	0	0	0	38.00 Over	
CGLED-HBDDRD-AG	LED DREAD S GREEN	GLOW	7	0	0	0	14.00 Over	
CGLED-HBDDRD-AP	LED DREAD S PINK	GLOW	13	0	0	0	26.00 Over	
CGLED-HBDJPD-K	LED Jumbo Polka Dot Bow Headba	GLOW	9	0	12	24	21.96 Under	
CGLED-KITUFO-A	LED FLASHING UFO FLYER	GLOW	1	0	0	0	0.75 Over	
CGLED-NECCSR-RWB	LED LIGHT CHASER NKL RWB	GLOW	3	0	0	0	3.30 Over	
CGLED-NECDSC-M	LED Disco Ball Necklace	GLOW	10	0	0	0	10.00 Over	
CGLED-NECLUS-R WB	LED LIGHT UP STARS NKL	GLOW	4	0	0	0	0.00 Over	
CGLED-NECPCS-A	LED Novelty Pacifiers - Soft S	GLOW	4	0	0	0	2.80 Over	
CGLED-NECWHI-A G	LED DRUM WHISTLE asst	GLOW	16	0	0	0	8.32 Over	
CGLED-SABDUL-M	LED DUAL SABER -MULTICOLOR	GLOW	10	0	0	0	28.90 Over	
CGLED-SABREG-A	LED LIGHT SABER 28IN BLUE	GLOW	28	0	0	0	35.00 Over	
CGLED-SABREG-A G	LED LIGHT SABER 28in GREEN	GLOW	113	0	0	0	141.25 Over	
CGLED-SABREG-A R	LED LIGHT SABER 28IN RED	GLOW	5	0	0	0	6.25 Over	
CGLED-SWOCRS WS-M	LED 27"TRI-SABER WITH SOUND	GLOW	22	0	0	0	50.38 Over	
CGLED-SWOPIR-M	LED PIRATE SWORD	GLOW	20	0	0	0	32.00 Over	
CGLED-TOYFLY-M	LED SLINGSHOT FLYER	GLOW	11	0	0	0	2.75 Over	
CGLED-WANLUS-RWB	LED LIGHT UP PAT STAR WAND	GLOW	9	0	0	0	6.21 Over	
CGLED-WANUSA-RWB	LED USA FLAG WAND RWB	GLOW	2	0	0	0	4.60 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
CGLED-WIGAFR-M	LED Afro Wig - Multicolor	GLOW	2	0	0	6		6.19	
CGLEDACCGOGM	LED BEER GOGGLE	GLOW	16	0	0	0		35.04	Over
CGLEDACCMF-M	LED FLASHING MOUTHPIECE	GLOW	7	0	0	0		3.50	Over
CGLEDBUB6RGM	LED BUBBLE GUN 6"	GLOW	4	0	0	0		7.92	Over
CGLEDBUBFSHO	LED BUBBLE GUN CLWN FISH	GLOW	9	0	0	0		22.41	Over
CGLEDEYESQS-M	LED SQ. FRAMED GLASSES	GLOW	18	0	0	0		34.02	Over
CGLEDFNG4A	LED FINGER LIGHT	GLOW	6	0	0	0		3.00	Over
CGLEDGUNPL8GD	LED 8" LASER PIST GLD	GLOW	4	0	0	0		10.60	Over
CGLEDHBDDR-R WB	LED DREADS RWB	GLOW	18	0	0	0		36.00	Over
CGLEDMWKFO-BL	LED MULTI COLOR MOHAWK	GLOW	8	0	0	0		16.00	Over
CGLEDNECCSRM	LED MULTICLR LT CHASER NECKGLOW	GLOW	2	0	0	0		2.20	Over
CGLEDSTKILLM	LED MULTICOLOR M/FUNCT NCKIGLOW	GLOW	17	0	0	0		7.65	Over
CGLEDSWONINM	LED NINJA SWORD W/SOUND	GLOW	2	0	0	0		4.18	Over
CGLEDTOYYOYB G	LED RAIL TWIRLER SPINING TOP GLOW	GLOW	4	0	0	0		5.16	Over
CGLEDWANGRM	LED 16" NOISE GROAN TUBE	GLOW	7	0	0	0		4.41	Over
	GREEN	PINK	YELLOW	PURPLE	ORANGE	BLUE	RED	Total	
On hand	0.00	0.00	0.00	1.00	0.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Total On hand	0.00	0.00	0.00	1.00	0.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
CGPAIBLA1TB12A	GLOW BLACKLIGHT PAINT 1OZ TIGLOW	GLOW	2	0	0	0		19.46	Over
CGPAIBODCLM6A	GLOW BODY PAINT	GLOW	9	0	0	0		26.91	Over
	GREEN	PINK	YELLOW	PURPLE	ORANGE	BLUE	RED	Total	
On hand	1.00	1.00	2.00	2.00	2.00	1.00	2.00	11	
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Total On hand	1.00	1.00	2.00	2.00	2.00	1.00	2.00	11	
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
CGPAISPR4GLO	GLOW SPRAY PAINT 4oz	GLOW	11	0	0	0		615.23	Over
CLASSIC	CLASSIC COKE	REFRESHMEN	18	0	0	0		19.44	Over
CON58538	4HX10IN CYLINDER	COLORBOOK	2	0	0	0		12.66	Over
CON62049	12HX4IN CANDLE HLDR CYLINDECOLORBOOK	COLORBOOK	10	0	0	0		38.00	Over
CON63948	14HX4IN HEAVY CYLINDER	COLORBOOK	6	0	0	0		25.80	Over
CON63950	18HX4IN HEAVY CYLINDER	COLORBOOK	1	0	0	0		6.00	Over
CON69698	12IN ROUND MIRROR	COLORBOOK	1	0	0	0		2.30	Over
CON70077	9.75 ROUND MIRROR	COLORBOOK	3	0	0	0		7.80	Over
CON70386	10HX7IN HOUR	COLORBOOK	2	0	0	0		9.20	Over
CON70424	11.5HX5.5IN FLARED	COLORBOOK	10	0	0	0		40.30	Over
CON70434	17.75HX7.5IN BELLY PED	COLORBOOK	2	0	0	0		16.68	Over
CON70739	7DX6HX5.5IN FISHBOWL FOOTEDCOLORBOOK	COLORBOOK	15	0	0	0		43.20	Over
CON71168	4.75X4IN SQUARE SHORT	COLORBOOK	4	0	0	0		9.20	Over
CON71472	10HX4.50IN HOUR RIBBED VASE	COLORBOOK	6	0	0	0		10.38	Over
CON71780	10HX5IN HOUR BOTTOM CRACKL	COLORBOOK	4	0	0	0		13.80	Over
CON71781	14HX5IN BELLY	COLORBOOK	1	0	0	0		5.75	Over
CON72201	12 IN EIFFEL TOWER VASE CLEA	COLORBOOK	15	0	0	0		21.60	Over
CON91895	2.5HX2.5 IN HEAVY BOTTOM	COLORBOOK	12	0	0	0		9.00	Over
CON92522	16HX5IN CYLINDER	COLORBOOK	1	0	0	0		5.18	Over
CON92633	24HX4.25IN CONE W/ TWINE	COLORBOOK	8	0	0	0		55.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
DA1149-60	FLOATING CANDLE-DISK RED	COLORBOOK	5	0	0	0	4.30	Over	
DA1149-69	FLOATING CANDLE DISK METALL	COLORBOOK	4	0	0	0	6.44	Over	
DA1150-29	7PK 7IN FORMAL CANDLE WHITE	COLORBOOK	6	0	0	0	15.12	Over	
DA1150-30	7 PK. 7 INCH FORMAL CANDLE IV	COLORBOOK	11	0	0	0	27.72	Over	
DA1150-31	7 PK. 7 INCH FORMAL CANDLE RE	COLORBOOK	10	0	0	0	25.20	Over	
DA1162-91	3PK 3X6IN PILLAR WHITE UNSCE	COLORBOOK	1	0	0	0	6.75	Over	
DA1162-92	3PK 3X8IN PILLAR WHITE UNSCE	COLORBOOK	3	0	0	0	30.00	Over	
DA1167-35	3X4X3 IN. SQUARE GLASS CANDI	COLORBOOK	13	0	0	0	27.95	Over	
DA1167-36	3X4X6IN SQUARE GLASS VASE C	COLORBOOK	9	0	0	0	28.71	Over	
DA1199-45	2.8 X 3 PILLAR RED/CINNAMON	COLORBOOK	11	0	0	0	21.01	Over	
DA1199-46	2.8 X 3IN PILLAR WHITE LINEN F	COLORBOOK	11	0	0	0	21.01	Over	
DA1199-48	2.8 X 3 PILLAR IVORY/VANILLA	COLORBOOK	12	0	0	0	22.92	Over	
DA1199-50	2.8 X 6 PILLAR RED CINNAMON	COLORBOOK	11	0	0	0	40.48	Over	
DA1199-51	2.8 X 6 PILLAR WHITE LINEN	COLORBOOK	10	0	0	0	36.80	Over	
DA1199-53	2.8 X 6 PILLAR IVORY VANILLA	COLORBOOK	11	0	0	0	39.60	Over	
DA1199-63	2PK 12IN TAPER RED UNSCENTE	COLORBOOK	8	0	0	0	8.96	Over	
DA1199-64	2PK 12IN TAPER WHITE UNSCENT	COLORBOOK	3	0	0	0	3.36	Over	
DA1405-61	VL 75 X 27MM RND ALUM.BOX 12	DARICEWED	6	0	0	0	41.22	Over	
DA6203-46	4 IN.WAX LED CANDLE X12 DISP.	COLORBOOK	3	0	0	0	9.75	Over	
DA6203-47	6IN.WAX LED CANDLE WHIT. X12	COLORBOOK	2	0	0	0	7.80	Over	
DABI-00213	3 X 6 INCH PEARLIZED PILLAR C	COLORBOOK	12	0	0	0	46.44	Over	
DABI-00214	3 X 8 INCH PEARLIZED PILLAR C	COLORBOOK	3	0	0	0	18.54	Over	
DABI-00217	8 IN. WHT PEARLIZED TAPER VL	COLORBOOK	10	0	0	0	7.80	Over	
DABI-00217PK	8 IN. PINK PEARL TAPER CANDL	COLORBOOK	1	0	0	0	0.40	Over	
DABI-00217PUR	8 IN. PURPLE PEARL TAPER CANI	COLORBOOK	12	0	0	0	4.80	Over	
DABI-00218	12 INCH TAPER PEARLIZED CANI	COLORBOOK	4	0	0	0	3.72	Over	
DABI-00219	CLEAR CUP TEA LIGHTS WHITE X	COLORBOOK	2	0	0	0	9.60	Over	
DADD10580	2.8 X 3 PILLAR PURPLE/LILAC	COLORBOOK	12	0	0	0	22.92	Over	
DADD11080	2.8 X 6 PILLAR PURPLE/LILAC	COLORBOOK	11	0	0	0	40.48	Over	
DADD11625	2 PK 12 IN TAPERS PURPLE UNSC	COLORBOOK	3	0	0	0	3.03	Over	
DADD5921	WHITE UNSCENTED BALL CANDL	COLORBOOK	4	0	0	0	13.36	Over	
DADYN9620	6 PACK GLASS ACCENT CANDLE	COLORBOOK	5	0	0	0	22.05	Over	
DASANI	DASANI WATER	REFRESHMEN	35	0	0	0	23.80	Over	
DATLC-550	50CT UNSCENTED TEALITES	DARICEWED	8	0	0	0	25.68	Over	
DAUN67804	ROSE FLOATER WHITE	COLORBOOK	2	0	0	0	2.90	Over	
DAVL2025	BRIDE AND GROOM BOTTLE COV	DARICEWED	1	0	0	0	3.40	Over	
DAVL20251	BRIDE AND GROOM GLASS COV	DARICEWED	2	0	0	0	5.24	Over	
DAVL9041309	RIBBON POUCH CRM W/HOLOG A	DARICEWED	3	0	0	0	6.84	Over	
DGTY297	PARTY SNAPPERS	IMPULSE	47	0	25	100	5.64		
DGW15808-Q	FLASH AEROCRAFT EMOJI	IMPULSE	3	0	3	12	13.50		
DGW5801	FLASH AEROCRAFT CLEAR MULT	IMPULSE	4	0	3	12	18.00		
DGWG1374372	3-1 Wine-Bottle Opener keychai	IMPULSE	10	0	3	12	5.50		
DGWG179	American Flag 3f tx 5ft	IMPULSE	10	0	3	12	30.00		
DGWK007	11" Butane Stove Lighter	IMPULSE	1	0	3	12	0.60	Under	
DGWK015-SL214	Wine Bottle Corkscrew Opener	IMPULSE	6	0	2	6	10.50		
DGWK023	Matches 2pk	IMPULSE	10	0	4	12	6.50		
DGWK069	Stainless Steel Can Opener	IMPULSE	6	0	2	6	12.00		
DGWT088	Bamboo Clip 24PK	IMPULSE	8	0	3	12	4.40		
DGWTY177-BG420	Foam Water Shooters	IMPULSE	2	0	6	24	1.10	Under	
DGWTY412	LED Flashing Fidget Spinners	IMPULSE	9	0	6	24	24.75		
DGWTY413-HB115	Fart Noise Maker	IMPULSE	6	0	3	12	3.60		
DIETCOKE	DIET COKE	REFRESHMEN	18	0	0	0	19.44	Over	
DIS10031	Dory Classic	HALLOWEEN	1	0	0	0	13.59	Over	
DIS10041	Nemo Classic	HALLOWEEN	2	0	0	0	27.18	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	Large	Medium	Small	Total					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	0.00	2					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

DIS10147	Red Queen Deluxe	CLEARANCE	2	0	0	0	164.70	Over
DIS10226	Mad Hatter Deluxe Adult Wig	HALLOWEEN	1	0	0	0	12.77	Over
DIS10229	Mad Hatter Prestige Hat	HALLOWEEN	2	0	0	0	27.24	Over
DIS10406-I	G.W. BUSH DLX MASK	HALLOWEEN	2	0	0	0	13.36	Over
DIS10587-I	Obama Deluxe Mask	HALLOWEEN	2	0	0	0	9.56	Over

	2T	3T-4T	4-6	Total
	On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	1.00	1.00	0.00	2
On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

DIS11002	Miles Chrome Classic Toddler	CLEARANCE	2	0	0	0	71.52	Over
DIS11086	Miles Chrome Laserang	HALLOWEEN	2	0	0	0	9.10	Over

	12-18 months	Total
	On hand	1.00	1
On PO	0.00	0
Min	0.00	0
Max	0.00	0
Total	1.00	1
On hand	1.00	1
On PO	0.00	0
Min	0.00	0
Max	0.00	0

DIS11334	BELLE CLASSIC 12-18 month	CLEARANCE	1	0	0	0	0.00	Over
DIS11695	Elena Wig	HALLOWEEN	1	0	0	0	7.23	Over
DIS13745	RAPUNZEL WIG	HALLOWEEN	2	0	0	0	14.46	Over
DIS14186-14-I	EYE TENTACLES	HALLOWEEN	2	0	0	0	3.92	Over
DIS14713-DISG-I	Cow Nose	HALLOWEEN	1	0	0	0	1.46	Over
DIS14715-DISG-I	Elephant Nose	HALLOWEEN	1	0	0	0	1.32	Over
DIS14717-DISG-I	Mouse Nose	HALLOWEEN	1	0	0	0	1.24	Over
DIS14720-DISG-I	Toucan Nose	HALLOWEEN	3	0	0	0	4.74	Over
DIS14740-I	LONG HORNS	HALLOWEEN	2	0	0	0	8.10	Over
DIS14826-I	Tiger Nose (Cesar 243)	HALLOWEEN	1	0	0	0	0.89	Over

	2T	3T-4T	4-6	Total
	On hand	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	1.00	0.00	0.00	1
On hand	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

DIS17156	Owlette Classic Toddler	CLEARANCE	1	0	0	0	38.31	Over
DIS18218-I	Jasmine Deluxe Slippers	HALLOWEEN	2	0	0	0	11.82	Over
DIS18258-I	SNOW WHITE TIARA	HALLOWEEN	3	0	0	0	16.05	Over
DIS18267-I	CRUELLA DE VIL DELUXE ADULT	HALLOWEEN	3	0	0	0	22.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
DIS18281-I	MALEFICENT STAFF	HALLOWEEN	2	0	0	0		19.04 Over	
DIS19015-I	Baby Doll Mask	HALLOWEEN	5	0	0	0		11.35 Over	
DIS19016-I	Cannibal Crazy Mask	HALLOWEEN	2	0	0	0		3.08 Over	
DIS2104-06-I	Jack Skellington Latex Mask	HALLOWEEN	2	0	0	0		16.26 Over	
			12-18 months		Total				
On hand			3.00		3				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
Total			3.00		3				
On hand			3.00		3				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
DIS41908	CINDERELLA PRESTIGE INFANT CLEARANCE		3	0	0	0		67.02 Over	
DIS4351-DISG-I	BUSHMAN	HALLOWEEN	2	0	0	0		26.42 Over	
			6-12 months		12-18 months		Total		
On hand			3.00	1.00	4				
On PO			0.00	0.00	0				
Min			0.00	0.00	0				
Max			0.00	0.00	0				
Total			3.00	1.00	4				
On hand			3.00	1.00	4				
On PO			0.00	0.00	0				
Min			0.00	0.00	0				
Max			0.00	0.00	0				
DIS44970	CINDERELLA DELUXE INFANT CLEARANCE		4	0	0	0		128.80 Over	
			12-18 months		Total				
On hand			2.00		2				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
Total			2.00		2				
On hand			2.00		2				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
DIS50487	SNOW WHITE CLASSIC INFANT CLEARANCE		2	0	0	0		0.00 Over	
			12-18 months		Total				
On hand			2.00		2				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
Total			2.00		2				
On hand			2.00		2				
On PO			0.00		0				
Min			0.00		0				
Max			0.00		0				
DIS50493	AURORA CLASSIC INFANT CLEARANCE		2	0	0	0		0.00 Over	
			X-Large		XX-Large		Total		
On hand			0.00	2.00	2				
On PO			0.00	0.00	0				
Min			0.00	0.00	0				
Max			0.00	0.00	0				
Total			0.00	2.00	2				
On hand			0.00	2.00	2				
On PO			0.00	0.00	0				
Min			0.00	0.00	0				
Max			0.00	0.00	0				
DIS5431	DR. EVIL DELUXE	CLEARANCE	2	0	0	0		89.20 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category					Qty		Min	Max	PO#	Inv value	Status
		Medium	Small	3T-4T	XLARGE	LARGE	On hand	On PO						Total
On hand	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0					

DIS59100	TINKER BELL CLASSIC	CLEARANCE	1	0	0	0	87.50	Over
		X-Small	MEDIUM	Total				
On hand	1.00	0.00	0.00	1				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				
Total	1.00	0.00	0.00	1				
On hand	1.00	0.00	0.00	1				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				

DIS59170	CINDERELLA SPARKLE CLASSIC	CLEARANCE	1	0	0	0	0.00	Over
		Small	X-Small	Total				
On hand	0.00	1.00	0.00	1				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				
Total	0.00	1.00	0.00	1				
On hand	0.00	1.00	0.00	1				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				

DIS59220	CINDERELLA SPARKLE DELUXE	CLEARANCE	1	0	0	0	0.00	Over	
		Medium	Small	X-Small	Total				
On hand	1.00	0.00	0.00	0.00	1				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	0.00	0.00	0.00	1				
On hand	1.00	0.00	0.00	0.00	1				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

DIS59223	AURORA SPARKLE DELUXE	CLEARANCE	1	0	0	0	69.00	Over
		Large	Total					
On hand	2.00	0.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	2.00	0.00	2					
On hand	2.00	0.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

DIS5979	CRUELLA DE VIL PRESTIGE ADUL	CLEARANCE	2	0	0	0	51.09	Over
DIS65377	Jasmine Wig	HALLOWEEN	1	0	0	0	10.21	Over
DIS71815	AURORA MOVIE WIG CHILD	HALLOWEEN	2	0	0	0	16.08	Over
DIS71816	AURORA MOVIE WIG ADULT	HALLOWEEN	2	0	0	0	16.98	Over
DIS71846	MALEFICENT STAFF - CLASSIC	HALLOWEEN	2	0	0	0	18.66	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		Large	Medium	Small	TODDLER	On hand	On PO						Total
On hand	2.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							
Total	2.00	0.00	0.00	0.00	1.00							
On hand	2.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							

DIS73689	Mario Classic	HALLOWEEN				3	0	0	0		142.92	Over
	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		Large	Medium	Small	TODDLER	On hand	On PO						Total
On hand	1.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							
Total	1.00	0.00	0.00	0.00	1.00							
On hand	1.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							

DIS73692	Luigi Classic	HALLOWEEN				2	0	0	0		95.28	Over
	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	XLARGE	On hand	On PO						Total
On hand	1.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							
Total	1.00	0.00	0.00	0.00	1.00							
On hand	1.00	0.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							

DIS73750	Mario Female Deluxe Adult	HALLOWEEN				2	0	0	0		190.72	Over
	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	XLARGE	On hand	On PO						Total
On hand	1.00	0.00	0.00	0.00	0.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							
Total	1.00	0.00	0.00	0.00	0.00							
On hand	1.00	0.00	0.00	0.00	0.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							

DIS73751	Luigi Female Deluxe Adult	HALLOWEEN				1	0	0	0		95.36	Over
DIS73771	MARIO CHILD ACCESSORY KIT	HALLOWEEN				2	0	0	0		18.58	Over
DIS73772	LUIGI CHILD ACCESSORY KIT	HALLOWEEN				2	0	0	0		18.58	Over
DIS73790	MARIO ADULT ACCESSORY KIT	HALLOWEEN				1	0	0	0		9.84	Over
	Description	Category			Qty		Min	Max	PO#	Inv value	Status	
		Medium	Small	X-Small	On hand	On PO						Total
On hand	0.00	1.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							
Total	0.00	1.00	0.00	0.00	1.00							
On hand	0.00	1.00	0.00	0.00	1.00							
On PO	0.00	0.00	0.00	0.00	0.00							
Min	0.00	0.00	0.00	0.00	0.00							
Max	0.00	0.00	0.00	0.00	0.00							

DIS76906	ELSA CLASSIC	CLEARANCE				1	0	0	0		0.00	Over
----------	--------------	-----------	--	--	--	---	---	---	---	--	------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty		Min	Max	PO#	Inv value	Status
	Medium	Small	X-Small	Total	On hand	On PO					
DIS76909	ANNA CORONATION GOWN DELUCLEARANCE				5	0	0	0		134.10	Over
DIS82467	ANNA CHILD WIG		HALLOWEEN		5	0	0	0		40.03	Over
	Large	Medium	Small	Total							
On hand	2.00	1.00	0.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	0.00	3							
On hand	2.00	1.00	0.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
DIS82774	PINK RANGER DINO CHARGE DEICLEARANCE				3	0	0	0		185.04	Over
	Large	Medium	Small	X-Large	Total						
On hand	0.00	0.00	2.00	0.00	2						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	0.00	0.00	2.00	0.00	2						
On hand	0.00	0.00	2.00	0.00	2						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
DIS82832	ELSA ADULT DELUXE		CLEARANCE		2	0	0	0		0.00	Over
DIS83337	Rainbow Dash Ears		HALLOWEEN		4	0	0	0		16.16	Over
DIS83340	Pinkie Pie Ears		HALLOWEEN		3	0	0	0		12.12	Over
DIS83342	Twilight Sparkle Ears		HALLOWEEN		3	0	0	0		12.12	Over
DIS83345	Pinkie Pie Tail		HALLOWEEN		2	0	0	0		8.08	Over
	Large	Medium	Small	Total							
On hand	0.00	1.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	0.00	1							
On hand	0.00	1.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
DIS85339	Assassin Muscle		HALLOWEEN		1	0	0	0		41.04	Over
DIS85525	Rainbow Dash Adult Ears		HALLOWEEN		3	0	0	0		11.49	Over
DIS87022AD	CINDERELLA MOVIE ADULT WIG		HALLOWEEN		2	0	0	0		24.16	Over
DIS87022CH	CINDERELLA MOVIE CHILD WIG		HALLOWEEN		1	0	0	0		11.40	Over
DIS87025	FAIRY GODMOTHER MOVIE LITE-HALLOWEEN				2	0	0	0		9.22	Over
DIS87949	Jack Skellington Adult Kit		HALLOWEEN		1	0	0	0		10.64	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty		Min	Max	PO#	Inv value	Status
		SMALL	MEDIUM	Total	On hand	On PO					
	3T-4T										
On hand	0.00	0.00	1.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total											
On hand	0.00	0.00	1.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						

DIS88095	DOC PET VET DELUXE	CLEARANCE	1	0	0	0	53.64	Over
DIS88155	MAL WIG	HALLOWEEN	2	0	0	0	15.48	Over
DIS89996	MASTER CHIEF ADULT FULL HELM	HALLOWEEN	1	0	0	0	17.88	Over
DIS89997CH	MASTER CHIEF DLX GLOVE CHIL	HALLOWEEN	1	0	0	0	7.74	Over

	Description	Category				Total	On hand	On PO	Min	Max
		SMALL	MEDIUM	LARGE	XLARGE					
On hand	0.00	0.00	2.00		0.00	2				
On PO	0.00	0.00	0.00		0.00	0				
Min	0.00	0.00	0.00		0.00	0				
Max	0.00	0.00	0.00		0.00	0				
Total										
On hand	0.00	0.00	2.00		0.00	2				
On PO	0.00	0.00	0.00		0.00	0				
Min	0.00	0.00	0.00		0.00	0				
Max	0.00	0.00	0.00		0.00	0				

DIS96504	Lothar Classic Muscle	HALLOWEEN	2	0	0	0	141.28	Over
----------	-----------------------	-----------	---	---	---	---	--------	------

	Description	Category			Total	On hand	On PO	Min	Max
		MEDIUM	XLARGE	XXLARGE					
On hand	1.00	1.00	1.00		3				
On PO	0.00	0.00	0.00		0				
Min	0.00	0.00	0.00		0				
Max	0.00	0.00	0.00		0				
Total									
On hand	1.00	1.00	1.00		3				
On PO	0.00	0.00	0.00		0				
Min	0.00	0.00	0.00		0				
Max	0.00	0.00	0.00		0				

DIS96520	Lothar Classic Muscle Adult	CLEARANCE	3	0	0	0	268.20	Over
----------	-----------------------------	-----------	---	---	---	---	--------	------

	Description	Category		Total	On hand	On PO	Min	Max
		Medium	Small					
On hand	0.00	1.00		1				
On PO	0.00	0.00		0				
Min	0.00	0.00		0				
Max	0.00	0.00		0				
Total								
On hand	0.00	1.00		1				
On PO	0.00	0.00		0				
Min	0.00	0.00		0				
Max	0.00	0.00		0				

DIS97978	Strawberry Kiss Classic	CLEARANCE	1	0	0	0	23.86	Over
----------	-------------------------	-----------	---	---	---	---	-------	------

	Description	Category		Total	On hand	On PO	Min	Max
		Medium	Small					
On hand	1.00	0.00		1				
On PO	0.00	0.00		0				
Min	0.00	0.00		0				
Max	0.00	0.00		0				
Total								
On hand	1.00	0.00		1				
On PO	0.00	0.00		0				
Min	0.00	0.00		0				
Max	0.00	0.00		0				

DIS97980	Cupcake Queen Classic	CLEARANCE	1	0	0	0	23.86	Over
----------	-----------------------	-----------	---	---	---	---	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		Small	MEDIUM	LARGE	On hand	On PO	Min	Max			
					Total						
On hand	0.00	0.00	1.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	On hand	0.00	0.00	1.00	1						
	On PO	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0						

DIS98105	Kai Deluxe	CLEARANCE	1	0	0	0	68.97	Over
----------	------------	-----------	---	---	---	---	-------	------

	Category			Total	
	Small	MEDIUM	LARGE		
On hand	0.00	0.00	1.00	1	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total	On hand	0.00	0.00	1.00	1
	On PO	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0

DIS98127	Nya Deluxe	CLEARANCE	1	0	0	0	68.97	Over
DIS98139	Kai Lego Mask	HALLOWEEN	1	0	0	0	4.26	Over
DIS98142	Ninjago Lego Hands	HALLOWEEN	4	0	0	0	19.60	Over
DIS98456	Ariel Ultra Prestige Adult Wig	HALLOWEEN	1	0	0	0	13.49	Over

	Category			Total
	Medium	Small	LARGE	
On hand	3.00	1.00		4
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0
Total	On hand	3.00	1.00	4
	On PO	0.00	0.00	0
	Min	0.00	0.00	0
	Max	0.00	0.00	0

DIS98805	Apple Blossom Classic	CLEARANCE	4	0	0	0	95.44	Over
----------	-----------------------	-----------	---	---	---	---	-------	------

	Category			Total
	Medium	Small	LARGE	
On hand	0.00	1.00		1
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0
Total	On hand	0.00	1.00	1
	On PO	0.00	0.00	0
	Min	0.00	0.00	0
	Max	0.00	0.00	0

DIS98809	Cheeky Chocolate Classic	CLEARANCE	1	0	0	0	23.84	Over
DIS98827	Donkey Kong Mask	HALLOWEEN	2	0	0	0	6.30	Over
DIS98899	Nya Lego Mask	HALLOWEEN	2	0	0	0	8.52	Over
DIS99219	Blossom Wig	HALLOWEEN	3	0	0	0	20.43	Over
DIS99221	Bubbles Wig	HALLOWEEN	2	0	0	0	13.62	Over
DIS99222	Buttercup Wig	HALLOWEEN	2	0	0	0	13.62	Over
DIS99226	Buttercup Eye Acc	HALLOWEEN	1	0	0	0	4.26	Over
DIS99611	Belle Deluxe Wand	HALLOWEEN	3	0	0	0	9.84	Over
DMAWU-HB	ALL WRAPPED UP HEADBND	COLORBOOK	3	0	0	0	4.50	Over
DMB-CLAW	BEAR CLAW BCK SCRATCHR	COLORBOOK	2	0	0	0	4.00	Over
DMBBEAR-02	BRTHSTN TDY BEAR -02	COLORBOOK	2	0	0	0	9.50	Over
DMBBEAR-07	BRTHSTN TDY BEAR -07	COLORBOOK	1	0	0	0	4.75	Over
DMBBEAR-09	BRTHSTN TDY BEAR -09	COLORBOOK	2	0	0	0	9.50	Over
DMBBEAR-12	BRTHSTN TDY BEAR -12	COLORBOOK	1	0	0	0	4.75	Over
DMBBITES-4YRS	BDAY BITES CUPCK 4	COLORBOOK	1	0	0	0	2.25	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
DMBBITES-6YRS	BDAY BITES CUPCK 6	COLORBOOK	1	0	0	0		2.25 Over	
DMCGWEST-AS2	COWGIRL GLAM RHNSTN 2	COLORBOOK	2	0	0	0		7.50 Over	
DMCGWEST-AS3	COWGIRL GLAM RHNSTN 3	COLORBOOK	2	0	0	0		7.50 Over	
DMCGWEST-AS4	COWGIRL GLAM RHNSTN 4	COLORBOOK	1	0	0	0		3.75 Over	
DMCGWEST-AS5	COWGIRL GLAM RHNSTN 5	COLORBOOK	2	0	0	0		7.50 Over	
DMCGWEST-AS6	COWGIRL GLAM RHNSTN 6	COLORBOOK	3	0	0	0		11.25 Over	
DMCGWEST-AS7	COWGIRL GLAM RHNSTN 7	COLORBOOK	3	0	0	0		11.25 Over	
DMCGWEST-AS8	COWGIRL GLAM RHNSTN 8	COLORBOOK	2	0	0	0		7.50 Over	
DMCLOPT36	CLARITY OPTICARD	COLORBOOK	4	0	0	0		10.00 Over	
DMCLWGW-BCA	ANGELTAC PIN BCA	COLORBOOK	4	0	0	0		11.60 Over	
DMCLWGW-GM	ANGELTAC PIN GM	COLORBOOK	1	0	0	0		2.90 Over	
DMCLWGW-SPEC	ANGELTAC PIN SPEC	COLORBOOK	4	0	0	0		11.60 Over	
DMCLWGW-THINK	ANGELTAC PIN THINK	COLORBOOK	3	0	0	0		8.70 Over	
DMCRD-3N1	3 IN ONE CARD CLING 36PC	COLORBOOK	5	0	0	0		7.00 Over	
DMCRD-CLNG	SILICONE STICK ON WALLETS	COLORBOOK	1	0	0	0		1.25 Over	
DMDE-AW24	SCANSAFE ALUMINUM CRD CS 2	COLORBOOK	3	0	0	0		7.20 Over	
DMDIVA-SUN36	CHILDREN'S SUNGLASSES	COLORBOOK	4	0	0	0		8.80 Over	
DMEYF-NK	HRT W/RHNESTNE CRS PND	COLORBOOK	3	0	0	0		14.25 Over	
DMGDH-CLIP	GOD'S HEART CLIP BANGLE BR	COLORBOOK	2	0	0	0		9.00 Over	
DMGLO-MEGA	GLOW STICKS MEGA PACK	DISCONTNUE	1	0	0	0		0.65 Over	
DMH-LUGLS	HAW FLASHING GLASSES 12PC	DISCONTNUE	5	0	0	0		16.25 Over	
DMHAW-EYEER	HAW SEQUIN EYEBALL ER 24PC	DISCONTNUE	4	0	0	0		2.60 Over	
DMHAW-LUBN	HAW LIGHT UP BELL NK 24PC	DISCONTNUE	22	0	0	0		14.30 Over	
DMHGLO-124	HAW 124PC GLW COFFIN PWR P	DISCONTNUE	47	0	0	0		30.55 Over	
DMME104	MOOD EXPRESSIONS RING LS 36	DISCONTNUE	5	0	0	0		3.25 Over	
DMMINI-STYL	MINI PEN N STYL/PHN CHRM	DISCONTNUE	2	0	0	0		3.00 Over	
DMPB7-CYA	FASH SMRT 7D PB CYA	COLORBOOK	2	0	0	0		7.50 Over	
DMPB7-FAS	FASH SMRT 7D PB FAS	COLORBOOK	5	0	0	0		18.75 Over	
DMPB7-GRE	FASH SMRT 7D PB GRE	COLORBOOK	3	0	0	0		11.25 Over	
DMPB7-MAG	FASH SMRT 7D PB MAG	COLORBOOK	2	0	0	0		7.50 Over	
DMPB7M-BLU	MENSFASH SMRT 7D PB BLU	COLORBOOK	2	0	0	0		7.50 Over	
DMPILL-DNT	DAY-NIGHT PILL BOX	COLORBOOK	1	0	0	0		2.35 Over	
DMPREC-CARS	PRL CRS PND IN BIBLE BX	COLORBOOK	15	0	0	0		56.25 Over	
DMSCL-LTE	SOCIAL LIGHT 24PC ASST W/DSP	COLORBOOK	7	0	0	0		10.50 Over	
DMSSKL-ELHB	SEQUIN SKULL HBND 24PC DISP	DISCONTNUE	2	0	0	0		1.30 Over	
DMSSKL-PEN	SEQUIN SKULL PEN 24PC DISPLA	DISCONTNUE	2	0	0	0		1.30 Over	
DMSWTS-CUPP	SWEET SHOP SEQ CUPCAKE PN	DISCONTNUE	3	0	0	0		2.25 Over	
DMWIC-POPLT	WOMEN IN CHARGE POP LITE	COLORBOOK	4	0	0	0		11.00 Over	
DWGTY166	Bouncing Volleyballs	IMPULSE	6	0	3	12		3.30	
EL250080	MICKEY MOUSE HOODIE HAT	DISCONTNUE	2	0	0	0		21.78 Over	
EL300132	RADIOACTIVE AVIATOR PK/WH	DISCONTNUE	2	0	0	0		16.50 Over	
EL301130	MACHINIST	DISCONTNUE	1	0	0	0		10.89 Over	
EL301531	CAPT AMERICA GOGGLE GLASS	DISCONTNUE	1	0	0	0		6.55 Over	
EL320930	BEER MUG YW/YW	DISCONTNUE	1	0	0	0		5.45 Over	
EL327130	#POLICE SL/BL-MR	DISCONTNUE	1	0	0	0		3.85 Over	
EL327433	AVIATORS GD/GN	DISCONTNUE	1	0	0	0		4.35 Over	
EL329030	#PATRIOT BLUE-RD-WH/BL	DISCONTNUE	1	0	0	0		5.45 Over	
EL329130	#LIBERTY RD-BL/RD	DISCONTNUE	5	0	0	0		27.25 Over	
EL330430	CLOWN NOSE	DISCONTNUE	3	0	0	0		16.35 Over	
EL331832	KITTY GLASSES WH/PK	DISCONTNUE	1	0	0	0		5.45 Over	
EL335930	CARTOON EYES SET +	DISCONTNUE	4	0	0	0		17.40 Over	
EL335931	PIXEL-8 EYES SET +	DISCONTNUE	5	0	0	0		21.75 Over	
EL337530	#CREEPY CRAWLER BLACK	DISCONTNUE	1	0	0	0		3.25 Over	
EL337532	#CREEPY CRAWLER GREEN	DISCONTNUE	3	0	0	0		9.75 Over	
EL337757	RAINBOW PIXEL GLASSES	DISCONTNUE	4	0	0	0		17.40 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
EL337758	PIXEL BRICK GLASSES	DISCONTNUE	1	0	0	0	4.35 Over	
EL433592	CITH MISMATCHED SUSPENDER	DISCONTNUE	1	0	0	0	6.55 Over	
EL444385	TARDIS SKINNY NECKTIE	DISCONTNUE	2	0	0	0	16.50 Over	
EL460500	TWILIGHT SPARKLE WINGS	DISCONTNUE	1	0	0	0	8.25 Over	
FANTAORANGE	FANTA ORANGE	REFRESHMEN	10	0	0	0	10.80 Over	
FN131472	MINI STROBE WITH THUNDER	HALLOWEEN	3	0	2	6	15.00	
FN20109	DLX GUN GARTER	HALLOWEEN	12	0	3	12	24.00	
FN21107	AVIATOR KIT-HELMET W/GOGGLE	HALLOWEEN	1	0	2	3	3.20 Under	
FN21137	DELUXE TOP HAT-BLACK	MOVIEAWARD	2	0	3	12	4.00 Under	
FN23074	WIG-DLX SANTA WIG/BEARD SET	CHRISTMAS	4	0	0	0	38.40 Over	
FN23509	COSTUME-ADULT PLUSH GORILL	HALLOWEEN	1	0	0	2	44.00	
FN24367	MASK-TRANSPARENT ECONOMY	HALLOWEEN	6	0	1	2	6.48 Over	
FN24816	SPURS	HALLOWEEN	5	0	1	2	6.00 Over	
FN24900	FUZZY PUSS	NOVELITIES	3	0	1	2	2.16 Over	
FN24913	MONOCLE	HALLOWEEN	13	0	3	12	6.24 Over	
FN25042	CIGARETTE HOLDER-TELESCOPI	HALLOWEEN	6	0	2	12	8.64	
FN25046	ROARING TWENTIES BEADS 72"	HALLOWEEN	21	0	3	12	15.12 Over	
FN25084	SHOE BUCKLES-SILVER	HALLOWEEN	2	0	0	0	4.00 Over	
FN25106	CAT COLLAR	HALLOWEEN	10	0	0	4	10.00 Over	
FN25110	KIT-REINDEER ANTLERS & NOSE	CHRISTMAS	4	8	0	0	9.60 Over	
FN25117	KIT ANGEL	HALLOWEEN	12	0	2	12	28.80	
FN25129	CAT O' NINE TAIL WHIP-BLACK	HALLOWEEN	6	0	2	6	7.20	
FN25130	WHIP-SIX FOOT BULL	HALLOWEEN	9	0	1	2	9.72 Over	
FN25131	WHIP-RIDING CROP	HALLOWEEN	6	0	0	0	8.64 Over	
FN25162	LARGE MOUSE EARS	HALLOWEEN	9	0	0	6	18.00 Over	
FN25163	LONG CAT OR MOUSE TAIL	HALLOWEEN	9	0	0	6	18.00 Over	
FN25183	STUDDED WRISTBAND-SINGLE	HALLOWEEN	9	0	3	12	6.12	
FN25184	STUDDED WRISTBAND-DOUBLE	HALLOWEEN	16	0	3	12	14.08 Over	
FN25185	STUDDED WRISTBAND-TRIPLE	HALLOWEEN	13	0	1	2	12.48 Over	
FN25189	STUDDED GLOVES	HALLOWEEN	4	0	0	4	6.40	
FN25214	BUNNY CARROT	EASTER	6	0	3	4	5.88 Over	
FN25223	BUCCANEER GUN	HALLOWEEN	6	0	1	2	8.64 Over	
FN25815	STUDDED BELT WITH HANDCUFF	HALLOWEEN	6	0	2	6	25.92	
FN28508	GANGSTER MACHINE GUN-BLACK	HALLOWEEN	11	0	3	4	39.60 Over	
FN28511	RUBBER SHACKLE	HALLOWEEN	11	0	2	12	9.68	
FN31092	PIRATE PARROT	HALLOWEEN	10	0	2	3	36.00 Over	
FN40121	GIANT SPIDER WEB 20OZ	HALLOWEEN	28	0	0	0	20.16 Over	
FN40140	MOVIE CLAPPER BOARD (REGUL	MOVIEAWARD	11	0	2	3	17.60 Over	
FN50253	SANTA BOOT TOPS DLX W/TRIM	CHRISTMAS	4	0	0	0	35.20 Over	
FN50540	SURGEON KIT(GOWN,HAT,MASK)	HALLOWEEN	2	0	2	6	8.00	
FN50547	KIT-ANGEL CHILD	HALLOWEEN	18	0	0	0	43.20 Over	
FN5095	SWITCH BLADE COMB	HALLOWEEN	12	0	2	12	9.94	
FN50965	HAT-PITH HELMET	HALLOWEEN	1	0	1	3	1.80	
FN51193	KIT-KITTY CAT SET	HALLOWEEN	2	0	1	2	6.40	
FN51432	JUMBO DIAPER PIN-PINK	HALLOWEEN	9	0	2	12	6.48	
FN51433	JUMBO DIAPER PIN-BLUE	HALLOWEEN	3	0	2	12	2.16	
FN51442	WEREWOLF FEET	HALLOWEEN	3	0	1	3	14.40	
FN51540	THE ROYAL SCEPTER-SILVER	MARDI GRA	3	0	1	2	3.60 Over	
FN51541	THE ROYAL SCEPTER-GOLD	MARDI GRA	3	0	3	4	4.20	
FN51542	NOSE-CLOWN JUMBO FOAM RED	HALLOWEEN	5	0	3	4	3.00 Over	
FN51543	WHISKERS-WHITE	HALLOWEEN	6	0	2	12	2.16	
FN51594	BOA-TURKEY RED 55 GRAM	HALLOWEEN	16	0	2	3	38.40 Over	
FN51595	BOA-TURKEY BLACK 55 GRAM	HALLOWEEN	23	0	3	5	55.20 Over	
FN51596	BOA-TURKEY WHITE 55 GRAM	HALLOWEEN	20	0	5	9	48.00 Over	
FN51597	BOA-TURKEY LT.PINK 55 GRAM	HALLOWEEN	2	0	1	2	4.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN51657	CARTOON MITTS-FELT WHITE	HALLOWEEN	14	0	2	6		22.40	Over
FN5231	ARROW THRU HEAD	HALLOWEEN	3	0	1	3		4.20	
FN52395	BODY PARTS-HAND	HALLOWEEN	7	0	0	0		21.00	Over
FN52396	BODY PART ARM	HALLOWEEN	3	0	0	0		15.68	Over
FN52397	BODY PART FOOT	HALLOWEEN	4	0	0	0		16.00	Over
FN52398	BODY PART LEG	HALLOWEEN	4	0	0	0		26.00	Over
FN52437	HELMET DELUXE	HALLOWEEN	6	0	0	0		24.00	Over
FN52810	HAT-FUNNEL TOP	HALLOWEEN	6	0	3	12		7.20	
FN52822	SHELL BRA	HALLOWEEN	4	0	2	6		4.80	
FN53017	RED SEQUIN SHOE COVERS-CHIH	HALLOWEEN	2	0	1	2		4.00	
FN53018	RED SEQUIN SHOE COVERS-ADU	HALLOWEEN	3	0	2	6		6.60	
FN53153	BLACK LIGHT SET INDOOR/OUTD	HALLOWEEN	4	0	2	6		51.20	
FN53319	ANGEL HALO	HALLOWEEN	11	0	3	12		13.20	
FN53327	HAT-SUPER DLX VIKING HELMET	HALLOWEEN	3	0	1	2		18.00	Over
FN53349	PIRATE TELESCOPE-DELUXE	HALLOWEEN	12	0	3	12		17.28	
FN53591	BOA-TURKEY BLUE 55 GRAM	HALLOWEEN	13	0	2	3		31.20	Over
FN53730	FEATHER WINGS 22' WHITE	HALLOWEEN	1	0	2	6		6.00	Under
FN53765	HILLBILLY TEETH	HALLOWEEN	11	0	3	12		17.60	
FN53824	VAMPIRE TEETH NEW DELUXE	HALLOWEEN	8	0	0	0		16.00	Over
FN53843	COSTUME-TIE DYED SHIRT	HALLOWEEN	10	0	2	6		48.00	Over
FN53865	FEATHER WINGS 22' BLACK	HALLOWEEN	4	0	2	6		24.00	
FN54056	FEATHER WINGS- 36" WHITE	HALLOWEEN	15	0	0	0		144.00	Over
FN54238	ELEGANT CIGARETTE HOLDER	HALLOWEEN	10	0	3	12		16.00	
FN54294	MINER'S HELMET W/LIGHT USES	HALLOWEEN	4	0	0	0		19.20	Over
FN54300	ROYAL SCEPTER-RED	MARDI GRA	3	0	2	6		4.80	
FN54301	ROYAL SCEPTER-BLUE	MARDI GRA	1	0	2	6		1.60	Under
FN54351	JUMBO PEARLS	HALLOWEEN	6	0	3	4		17.83	Over
FN54563	LAME CAT EARS	HALLOWEEN	6	0	0	6		12.00	
FN54628	HILLBILLY TEETH WITH BRACES	HALLOWEEN	5	0	3	12		10.00	
FN54636	DELUXE RETRACTABLE KNIFE	HALLOWEEN	10	0	1	2		12.00	Over
FN54690	KIT-CAT EAR & TAIL(SUPER DLX.)	HALLOWEEN	12	0	2	12		43.20	
FN54706	HEROES IN HISTORY-WASHINGT	NOVELITIES	2	0	1	4		11.20	
FN54708	HEROES IN HISTORY-EINSTEIN	NOVELITIES	3	0	1	4		14.40	
FN54709	HEROES IN HISTORY-LINCOLN	NOVELITIES	2	0	1	4		8.00	
FN55002	SPIKED VINYL CHOKER	HALLOWEEN	4	0	3	12		7.20	
FN55003	SPIKED WRISTBAND	HALLOWEEN	9	0	3	12		14.40	
FN55038	GOLD PLATED CIGARETTE HOLD	HALLOWEEN	10	0	3	12		7.20	
FN55171	M/G 20MM WHITE PEARL BEADS	HALLOWEEN	11	0	3	12		16.28	
FN55178	M/G 10MM 48" METALLIC BEADS	MARDI GRA	31	0	0	0		7.75	Over
FN55183	M/G 6 COIN & 1 CROWN BEADS 3	MARDI GRA	41	0	0	0		32.80	Over
FN55274	MARDI GRAS-COINS (72 PBH)	MARDI GRA	10	0	1	2		40.00	Over
FN55361	MARDI GRAS-STONE RINGS	MARDI GRA	1	0	0	0		0.82	Over
FN55373	M/G VELVET GLOVES W/CHAIN	MARDI GRA	3	0	0	0		18.16	Over
FN55511	CRYSTAL BALL WITH STAND	HALLOWEEN	5	0	2	6		30.00	
FN55590	WIG-MERLIN WIG AND BEARD SE	HALLOWEEN	3	0	1	3		18.00	
FN55681	LEPRECHAUN KIT	ST. PATRIC	2	0	1	2		19.00	
FN55683	BANDOLIER BULLET BELT-DELUX	HALLOWEEN	2	0	3	12		6.80	Under
FN55809	GIANT MARABOU ANGEL WINGS	HALLOWEEN	9	0	1	2		64.80	Over
FN55860	BIG GOLD CHAIN	HALLOWEEN	12	0	6	10		24.00	Over
FN56261	BEADS-OVER THE HILL	ADULTBD	3	0	1	2		1.80	Over
FN56294	OTH-MEDICAL ALERT WHISTLE	ADULTBD	1	0	2	3		1.00	Under
FN56393	DELUXE FENCING SWORD	HALLOWEEN	2	0	0	0		5.60	Over
FN56456	BEAD-FESTIVE METAL.RYL.BL.6	MARDI GRA	8	0	0	0		4.80	Over
FN56457	BEAD-FESTIVE METAL.DK PURP	MARDI GRA	9	0	3	12		5.40	
FN56644	LG CUT OFF CLOSED EYES	HALLOWEEN	3	0	0	0		28.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN56645	LG CUT OFF OPEN EYS	HALLOWEEN	2	0	0	0		24.00	Over
FN56674	DIVA HEADSET WITH MICROPHONE	HALLOWEEN	5	0	2	6		7.00	
FN57009	JUMBO AWARD-WINNER	NOVELITIES	5	0	2	3		12.95	Over
FN57014	BACHELORETTE-NAME TAGS-STIBACHLORETT		11	0	0	0		11.00	Over
FN57057	HEROES IN HISTORY-PILGRIM MATHANKSGIVN		13	0	2	6		52.00	Over
FN57145	BOA-TURKEY ST.PAT GREEN 55GHALLOWEEN		7	0	3	5		16.80	Over
FN57222	DELUXE BATTLE SWORD CRUSAHALLOWEEN		12	0	2	6		57.60	Over
FN57349	HALF MASK GOLD-RED FEATHERMARDI GRA		4	0	0	0		5.92	Over
FN57350	HALF MASK GOLD-BLK FEATHERMARDI GRA		10	0	0	0		20.00	Over
FN57352	WIG-MEGA CLOWN AFRO	HALLOWEEN	2	0	0	0		14.40	Over
FN57448	HEROES IN HISTORY-PILGRIM LATHANKSGIVN		12	0	1	2		48.00	Over
FN57497	SHOE-ROMAN SANDALS	HALLOWEEN	7	0	2	6		22.40	Over
FN57526	FLAME LAMP-7.9"	HALLOWEEN	8	0	0	0		86.40	Over
FN57572	NATIVE AMERICAN HEADDRESS	HALLOWEEN	1	0	0	0		5.20	Over
FN57598	MASK-VENETIAN W/STICK MJ-249MARDI GRA		7	0	1	2		39.20	Over
FN57815	M/G BEADS-12MM DICE 48"	MARDI GRA	17	0	7	12		8.33	Over
FN57997	1/2MASK-INCREC CHARACTER-AHALLOWEEN		5	0	0	0		40.00	Over
FN58006	M/G BEAD-MINI COIN 48"	MARDI GRA	1	0	0	0		0.10	Over
FN58045	ST PAT TIGHTS-GRN W/WHT SHA&ST. PATRIC		3	0	1	2		5.18	Over
FN58168	GLOVES-SEXY MISS SANTA(SATICH	CHRISTMAS	2	0	0	0		7.20	Over
FN58223	POTATO CHIP SNAKE CAN-6	NOVELITIES	4	0	0	0		12.80	Over
FN58299	EGYPTIAN COLLAR	HALLOWEEN	2	0	1	2		8.50	
FN58325	PINT OF BLOOD	HALLOWEEN	5	0	2	6		13.00	
FN58416	WITCH SHOE COVERS-GOLD	HALLOWEEN	12	0	3	12		28.80	
FN58417	JUMBO RUSTY CHAIN	HALLOWEEN	5	0	0	4		24.00	Over
FN58467	RIDE-A-UNCORN KIDS	HALLOWEEN	2	0	1	2		28.80	
FN58662	CEMETERY FENCE (2/PACKAGE)	HALLOWEEN	12	0	0	0		115.20	Over
FN58869	ST PAT FLASHING LIGHTS BOWTIST. PATRIC		2	0	3	5		4.80	Under
FN58962	BOA-TURKEY PURPLE 55 GRAM	MARDI GRA	19	0	5	9		45.66	Over
FN58963	BOA-TURKEY YELLOW-55 GRAM	MARDI GRA	17	0	5	8		41.05	Over
FN59111	RESTRAINT MASK	HALLOWEEN	12	0	3	12		9.46	
FN59195	DELUXE GOLD ROMAN WRISTLE	HALLOWEEN	18	0	0	0		72.00	Over
FN59196	DELUXE GOLD ROMAN LEG ARM	HALLOWEEN	6	0	0	0		48.00	Over
FN59328	PHONEY MONEY-\$50 (50/PK)	HALLOWEEN	12	0	3	12		8.64	
FN59329	PHONEY MONEY-\$100 (50/PK)	HALLOWEEN	2	0	1	2		1.44	
FN59396	MESMERELDA WIG-BLONDE	HALLOWEEN	3	0	2	8		12.00	
FN59400	FLAPPER WIG-BLONDE	HALLOWEEN	2	0	0	0		12.00	Over
FN59401	HOLLYWOOD WIG	HALLOWEEN	1	0	0	0		7.20	Over
FN59413	MAGIC WAND W/MYSTICAL SOUN	HALLOWEEN	21	0	3	12		42.00	Over
FN59421	FISHNET THIGH HIGHS-BLACK	HALLOWEEN	2	0	2	3		3.60	
FN59440	PEARL CHOKER	HALLOWEEN	6	0	3	12		12.00	
FN59474	COSTUME-OH MR. WIZARD ADLTHALLOWEEN		3	0	2	6		28.80	
FN59476	COSTUME-HEADLESS HORSEMAHALLOWEEN		2	0	2	6		60.00	
FN59521	1/2 MASK-BLACK/BEADS MJ-755	MARDI GRA	3	0	2	3		20.40	
FN59522	1/2 MASK-BLACK/BEADS MJ-755	MARDI GRA	4	0	3	5		25.60	
FN59549	STOMACH STUFFER	HALLOWEEN	4	0	2	6		24.00	
FN59553	PHANTOM MASK/HAT FO-009	MARDI GRA	6	0	2	6		36.00	
FN59561	TATTOO SLEEVE	HALLOWEEN	10	0	3	4		8.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description				Category	Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total		On hand	On PO	Min	Max			
	3.00	6.00	6.00	15								
On hand	3.00	6.00	6.00	15								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	3.00	6.00	6.00	15								
On hand	3.00	6.00	6.00	15								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
FN59578	PILGRIM BOY				THANKSGIVN	15	0	0	0		432.00	Over
	3.00	6.00	6.00	15								
On hand	3.00	6.00	6.00	15								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	3.00	6.00	6.00	15								
On hand	3.00	6.00	6.00	15								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
FN59579	PILGRIM GIRL				THANKSGIVN	15	0	0	0		432.00	Over
FN59630	BIG DADDY PIMP STICK				HALLOWEEN	5	0	0	0		18.00	Over
FN59649	JUMBO HOOK AND CHAIN				HALLOWEEN	6	0	2	6		24.00	
FN59755	JUMBO LEG AND HAND SHACKLE				HALLOWEEN	5	0	0	0		32.00	Over
FN59806	BEADS-GRADUATION-GOLD				GRADUATION	106	0	0	96		16.96	Over
FN59808	BEADS-GRADUATION-SILVER				GRADUATION	89	0	0	96		14.24	
FN59867	GRILLZ TEETH GOLD				HALLOWEEN	11	0	2	6		22.00	Over
FN59879	HALF MASK-BLACK BAT				HALLOWEEN	5	0	2	6		8.00	
FN60018	IRISH FLAG (24"X36")				ST. PATRIC	6	0	4	6		7.20	
FN60024	LUCKY SHAMROCK COINS(144/P				ST. PATRIC	5	0	3	4		21.12	Over
FN60185	BACH.JUMBO DIAMOND RING (9/B				BACHLORETT	7	0	1	2		8.40	Over
FN60202	BACHELORETTE ID BUTTONS SEB				BACHLORETT	4	0	1	2		8.00	Over
FN60267	LOCK AND CHAIN				HALLOWEEN	14	0	0	0		17.50	Over
FN60324	GRILLZ TEETH-GOLD&DIAMOND				HALLOWEEN	6	0	4	6		12.00	
FN60395	POLICE MIRRORED GLASSES				HALLOWEEN	21	0	3	12		33.60	Over
FN60425	COSTUME-MAGIC HAT RABBIT				HALLOWEEN	1	0	0	2		16.00	
FN60437	HOTTIE POLICE COP CLUB				HALLOWEEN	6	0	2	6		10.80	
FN60442	COSTUME-PHARAOH ADLT STD				HALLOWEEN	1	0	1	4		13.60	
FN60443	COSTUME-SNAKE CHARMER				HALLOWEEN	1	0	0	0		20.00	Over
FN60598	CHCO-KING ROBE & CROWN SETH				HALLOWEEN	5	0	2	3		28.00	Over
FN60616	FAKE CIGARETTES (6 PCS)				HALLOWEEN	27	0	2	3		16.20	Over
	2.00	1.00	0.00	3								
On hand	2.00	1.00	0.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	1.00	0.00	1								
Max	0.00	2.00	0.00	2								
Total	2.00	1.00	0.00	3								
On hand	2.00	1.00	0.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	1.00	0.00	1								
Max	0.00	2.00	0.00	2								
FN60630/31/32	CHCO-DESPERADO				HALLOWEEN	3	0	1	2		79.20	Over
FN60683	POLICE DETECTIVE KIT				HALLOWEEN	12	0	1	2		62.40	Over
FN60690	PILGRIM SHOE COVERS				HALLOWEEN	5	0	0	0		12.00	Over
FN60771	GANGSTER JUMBO FAKE CIGAR				HALLOWEEN	9	0	2	6		5.76	Over
FN60774	GANGSTER CARNATION				HALLOWEEN	4	0	3	12		1.92	
FN60775	GANGSTER VIOLIN CASE				HALLOWEEN	3	0	1	2		10.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		xs-small	med-large	xlarge	Total	On hand	On PO	Min	Max			
On hand		1.00	2.00	2.00	5							
On PO		0.00	0.00	0.00	0							
Min		1.00	0.00	1.00	2							
Max		2.00	0.00	2.00	4							
Total On hand		1.00	2.00	2.00	5							
On PO		0.00	0.00	0.00	0							
Min		1.00	0.00	1.00	2							
Max		2.00	0.00	2.00	4							

FN608/52/53/69	COSTUME-BLACK FLAPPER	HALLOWEEN	5	0	2	4	198.00	Over
FN60849	BEAD-FESTIVE METAL.BURGUNDMARDI GRA		7	0	2	3	4.20	Over
FN60855	-SOCK HOP TOP-PINK ADLT STD	HALLOWEEN	4	0	0	0	25.60	Over
FN60873	CHCO-SOCK HOP TOP-PINK-MEDHALLOWEEN		3	0	0	0	14.40	Over
FN60874	CHCO-SOCK HOP TOP-PINK-LARHALLOWEEN		3	0	1	4	14.40	
FN60877	BIKER TATTOOS-MALE	HALLOWEEN	6	0	3	12	5.28	
FN60878	BIKER TATTOOS-FEMALE	HALLOWEEN	8	0	3	12	7.04	
FN60900	GIANT CAULDRON(15"DIAMETER)HALLOWEEN		34	0	3	18	163.20	Over
FN60913	X-LONG WEREWOLF GLOVES-BRHALLOWEEN		6	0	2	6	48.00	
FN60938	RAPPER'S CLOCK NECKLACE	HALLOWEEN	6	0	3	12	12.00	
FN61053	MINI CAULDRON	HALLOWEEN	21	0	4	24	25.20	
FN61066	400W FOG MACHINE	HALLOWEEN	1	0	0	2	18.00	
FN61067	700W FOG MACHINE	HALLOWEEN	1	0	0	2	30.40	
FN61069	FOG LIQUID(QUART)	HALLOWEEN	8	0	2	3	28.80	Over
FN61070	FOG LIQUID(GALLON)	HALLOWEEN	4	0	0	6	25.60	
FN61072	BUBBLE MACHINE	HALLOWEEN	1	0	3	4	14.00	Under
FN61073	BUBBLE LIQUID (QUART)	HALLOWEEN	3	0	0	0	11.67	Over
FN61079	MEGA STROBE	HALLOWEEN	6	0	0	6	79.20	
FN61080	MEGA STROBE WITH THUNDER	HALLOWEEN	3	0	0	0	43.20	Over
FN61161	COSTUME-DISCO FEVER-PLUS SHALLOWEEN		2	0	1	4	30.40	
FN61208	GROUND FOG MACHINE	HALLOWEEN	2	0	0	2	76.80	
FN61265	GROUND FOG LIQ GALLON	HALLOWEEN	2	0	0	0	16.00	Over
FN61272	48" BLACK LIGHT FIXTURE & BULHALLOWEEN		3	0	1	2	48.00	Over
FN61283	BEER MONEY NECKLACE	BACHLORETT	2	0	0	0	1.60	Over
FN61299	KING ROBE AND CROWN RED ADHALLOWEEN		3	0	1	3	21.60	
FN61300	KING ROBE AND CROWN PURPL.HALLOWEEN		3	0	1	3	21.60	
FN61301	MRS.SANTA WIG	CHRISTMAS	3	0	1	2	14.40	Over
FN61307	MARDI GRAS POUCH AND COIN BMARDI GRA		23	0	1	2	27.60	Over
FN61393	DLX TOP HAT WHITE	HALLOWEEN	2	0	1	2	4.00	
FN61413	BOA-TURKEY LIME GREEN 55 GRHALLOWEEN		17	0	1	2	40.80	Over
FN61416	BOA-TURKEY HOT PINK 55 GRAMMARDI GRA		10	0	6	10	24.00	
FN61449	COSTUME-SEXY CHRISTMAS COCHRISTMAS		3	0	0	0	54.00	Over
FN61535	WIG-60'S MOD-BLONDE	HALLOWEEN	2	0	0	0	11.20	Over
FN61536	WIG-60'S MOD-BROWN	HALLOWEEN	1	0	1	2	5.60	
FN61542	WIG-60'S GO GO-BROWN	DISCONTNUE	2	0	0	0	15.20	Over
FN61556	MAKE UP-SPIRIT GUM & REMOVEHALLOWEEN		28	0	3	5	42.56	Over
FN61581	ST.PAT FLASH.SASH-PRINCESS	ST. PATRIC	4	0	0	0	19.20	Over
FN61583	BACHELORETTE LEI	WEDDING	4	0	1	2	6.04	Over
FN61687	VENETIAN MASK-STICK-BLK WSTMARDI GRA		6	0	0	0	36.00	Over
FN61699	COSTUME-50'S HOUSEWIFE	HALLOWEEN	1	0	0	0	18.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	STANDARD	XL		On hand	On PO	Min	Max			
			Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
FN61700/01	GREASER JACKET		HALLOWEEN	3	0	0	0		110.40 Over	
FN61720	COSTUME-PROM QUEEN		HALLOWEEN	4	0	2	6		86.40	
	XSMALL-SMAL	MED-LARGE	Total							
On hand	3.00	0.00	3							
On PO	0.00	0.00	0							
Min	0.00	1.00	1							
Max	0.00	2.00	2							
Total	3.00	0.00	3							
On hand	3.00	0.00	3							
On PO	0.00	0.00	0							
Min	0.00	1.00	1							
Max	0.00	2.00	2							
FN61723/4	COSTUME-WILD SWIRL DRESS		HALLOWEEN	3	0	1	2		67.20 Over	
FN61729	ANIMAL SET W/SOUND-ELEPHAN		HALLOWEEN	1	0	0	0		3.60 Over	
FN61735	ANIMAL SET W/SOUND-LEOPARD		HALLOWEEN	2	0	2	6		8.80	
FN61814	MARDI GRAS JESTER STAFF		MARDI GRA	2	0	0	0		14.65 Over	
FN61917	REPUBLICAN DIGUISE KIT		HALLOWEEN	3	0	0	0		14.40 Over	
FN61918	FEMALE NERD KIT		HALLOWEEN	6	0	2	6		48.00	
FN61923	SKULL RIDER MASK		HALLOWEEN	3	0	1	2		5.40 Over	
FN61929	DISCO NECKLACE		HALLOWEEN	11	0	3	12		17.60	
FN61931	COSTUME-TYE DYE SKIRT		HALLOWEEN	6	0	2	6		43.20	
FN61933	COSTUME-HALTER RUFFLE TOP		HALLOWEEN	1	0	0	0		7.20 Over	
FN62010	GO-GO BOOT COVERS WHITE		HALLOWEEN	5	0	2	6		18.00	
FN62011	GO-GO BOOT COVERS BLACK		HALLOWEEN	6	0	2	6		21.60	
FN62092	MARDI GRAS ROBE & CROWN		MARDI GRA	4	0	1	2		35.20 Over	
FN62238	M/G DOLL FACE HAT-GREEN		MARDI GRA	4	0	0	0		19.20 Over	
FN62244	COSTUME-TOGA(UNISEX)-PLUS		HALLOWEEN	6	0	0	6		52.80	
FN62314	CHILD ANIMAL HOOD&NOSE-BEA		HALLOWEEN	3	0	0	0		14.40 Over	
FN62316	CHILD ANIMAL HOOD&NOSE-BLK		HALLOWEEN	3	0	0	0		14.40 Over	
FN62317	CHILD ANIMAL HOOD&NOSE-ELE		HALLOWEEN	2	0	0	0		9.60 Over	
FN62391	B/O MINI LED STROBE LIGHT		HALLOWEEN	11	0	0	0		35.20 Over	
FN62487	M/G VENETIAN MASK MA-647		MARDI GRA	2	0	3	5		10.40 Under	
	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	3						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
FN62570/1/2	CHCO-RENAISSANCE PRINCESS		HALLOWEEN	3	0	0	0		129.60 Over	
FN62598	TREASURE HUNTRESS GUN		HALLOWEEN	15	6	2	12		90.00 Over	
FN62627	CHILD ANIMAL HOOD & NOSE-SH		HALLOWEEN	2	0	0	0		7.20 Over	
FN62662	MINI SNOW MACHINE-120V/470W		CHRISTMAS	1	0	0	0		47.52 Over	
FN62663	MINI SNOW MACHINE-LIQUID		CHRISTMAS	3	0	0	0		12.45 Over	
FN62667	COLOR LITE BULB-ORANGE		HALLOWEEN	22	0	0	0		10.56 Over	
FN62688	DIVORCED DIVA FLASHING SASH		NOVELITIES	3	0	0	0		11.67 Over	
FN62689	DIVORCED DIVA DART BOARD		NOVELITIES	3	0	0	0		5.19 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN62690	DIVORCED DIVA DOOR MAT	NOVELITIES	2	0	0	0		7.78	Over
FN62704	FLICKER LIGHT BULB-STD.BASE	HALLOWEEN	11	0	0	12		17.60	
FN62711	DIVORCED DIVA PINATA	NOVELITIES	5	0	0	0		10.80	Over
FN62716	DIVORCED DIVA SCEPTER	NOVELITIES	5	0	0	0		6.50	Over
FN62717	DIVORCED DIVA BEAD BRACELET	NOVELITIES	3	0	0	0		3.90	Over
FN62738	HAPPY BIRTHDAY BUTTONS	ADULTBD	4	0	0	0		8.00	Over
FN62755	UNTAMED WIG	HALLOWEEN	2	0	0	0		14.40	Over
FN62777	DIVORCED DIVA BEADS	DISCONTNUE	12	0	0	0		9.36	Over
FN62802	DIVORCED DIVA INVITATIONS	NOVELITIES	6	0	0	0		9.06	Over
FN62875	COSTUME-TREASURE HUNTRES	HALLOWEEN	2	0	0	0		32.00	Over
FN62882	KNIGHT HELMET	HALLOWEEN	2	0	0	0		15.20	Over
FN62930	JUMBO DISCO BALL EARRINGS	HALLOWEEN	7	0	2	6		11.20	Over
FN62931	DISCOBALL BRAC	HALLOWEEN	4	0	2	6		10.00	
FN62934	SPIKE BRACELET,CHOKER,EARR	HALLOWEEN	3	0	1	2		18.00	Over
FN63100	BLACK MESH TANK	HALLOWEEN	1	0	1	3		6.80	
FN63130	80'S NEON TILE BELT-NEON GRE	HALLOWEEN	6	0	2	6		28.80	
FN63142	CO-ZEBRA STIRRUP PANTS-PINK	HALLOWEEN	2	0	1	4		16.00	
FN63166	leg warmers black	HALLOWEEN	6	0	2	6		14.40	
FN63185	DISCO HAND BAG	HALLOWEEN	3	0	0	0		12.00	Over
FN63290	FLAPPER CLOCHE HAT-RED METH	HALLOWEEN	3	0	0	0		7.20	Over
FN63316	COSTUME-80'S GROUPIE	HALLOWEEN	1	0	1	3		20.40	
FN63317	COSTUME-DISCO GOLD	HALLOWEEN	1	0	1	3		17.00	
FN63319	MEDUSA	HALLOWEEN	2	0	1	2		41.76	
FN63402	COSTUME-PSYCHO DELIC	HALLOWEEN	2	0	0	0		24.00	Over
FN63502	PRIEST-PLUS	HALLOWEEN	1	0	0	0		9.60	Over
FN63506	DEATH ROBE-PLUS	HALLOWEEN	6	0	2	6		55.20	
FN63507	SURGEON SCRUBS-PLUS	HALLOWEEN	6	0	2	6		57.60	
FN63520	FOG MACHINE CLEANER-QUART	HALLOWEEN	7	0	0	0		22.40	Over

	SMALL	MEDIUM	LARGE	Total
On hand	0.00	0.00	2.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	1.00	0.00	1
Max	0.00	2.00	0.00	2
Total On hand	0.00	0.00	2.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	1.00	0.00	1
Max	0.00	2.00	0.00	2

FN63604/5/6	CHCO-COWGIRL	HALLOWEEN	2	0	1	2		52.80	
FN63760	CRIME SCENE KIT	HALLOWEEN	11	0	2	6		30.80	Over

	SMALL	MEDIUM	LARGE	Total
On hand	0.00	0.00	2.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	0.00	0.00	2.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN63865/66/67	CHCO-MAGICAL MISS	HALLOWEEN	2	0	0	0		96.00	Over
FN63980	LIGHT UP BIRTHDAY CAKE BEAD	ADULTBD	2	0	0	0		4.80	Over
FN64019	INFLATABLE BOOM BOX	HALLOWEEN	7	0	2	3		39.20	Over
FN64026	BLING RING SET(4/SET)	HALLOWEEN	15	0	3	4		18.00	Over
FN64029	HIP HOP JUMBO NECKLACE W/M	HALLOWEEN	10	0	1	2		64.00	Over
FN64059	BIG LINKS BRACELET-GOLD	HALLOWEEN	12	0	2	6		19.20	Over
FN64075	COSTUME-WW2 PRIVATE SOLDIE	HALLOWEEN	2	0	0	0		38.40	Over
FN64076	COSTUME-WW2 GENERAL	HALLOWEEN	2	0	0	0		40.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN64114	70'S DISCO JACKET	HALLOWEEN	1	0	0	0		6.40	Over
FN64137	DESERT PRINCESS CUFF BRAC/HALLOWEEN		3	0	2	6		6.00	
	SMALL	MEDIUM	LARGE	Total					
On hand	2.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total On hand	2.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN64144/5/6	CHCO-RED FLAPPER-	HALLOWEEN	4	0	0	0		96.00	Over
FN64211	HAPPY BIRTHDAY GEM TIARA-16 ADULTBD		2	0	1	3		15.30	
FN64212	HAPPY BIRTHDAY GEM TIARA-18 ADULTBD		1	0	0	0		7.78	Over
FN64213	HAPPY BIRTHDAY GEM TIARA-21 ADULTBD		2	0	1	2		15.56	
FN64262	HIP HOP HIGH TOP FADE WIG	HALLOWEEN	1	0	2	3		6.40	Under
	SMALL	MEDIUM	LARGE	Total					
On hand	2.00	3.00	3.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total On hand	2.00	3.00	3.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN64366/67/68	INDIAN PRINCESS	THANKSGIVN	8	0	0	0		134.40	Over
FN64397	BACHELORETTE BOA	BACHLORETT	12	0	4	6		38.40	Over
FN64444	COSTUME-FIRST LADY	HALLOWEEN	3	0	0	3		42.00	
FN64480	DESERT PRINCESS COIN BRA	HALLOWEEN	1	0	0	0		6.40	Over
FN64481	DESERT PRINCESS COIN BELT	HALLOWEEN	3	0	0	3		10.80	
FN64487	ZOMBIE ARM STAKES	HALLOWEEN	2	0	0	12		8.00	
FN64511	FURRY AVIATOR HAT	HALLOWEEN	3	0	0	0		8.40	Over
FN64518	PARKING VIOLATION-48/DISPLAY NOVELITIES		2	0	7	11		1.56	Under
FN64522	LARGE COSMETIC SPONGE	HALLOWEEN	8	0	2	3		9.60	Over
FN64524	COSMETIC PUFFS(3/PKG)	HALLOWEEN	9	0	3	4		7.20	Over
FN64539	CHARLESTON CHIC WIG-PINK	HALLOWEEN	1	0	0	0		6.00	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	2.00	3.00	3.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total On hand	2.00	3.00	3.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN64588/89/90	BRAVE WARRIOR	THANKSGIVN	8	0	0	0		134.40	Over
FN64605	CRUSADER SET	HALLOWEEN	4	0	0	0		12.80	Over
FN64651	WILD SWIRL HEADBAND	HALLOWEEN	1	0	0	0		1.44	Over
FN64777	MR.MUSCLES	HALLOWEEN	1	0	0	2		18.00	
FN64809	DELUXE ADMIRAL HAT	HALLOWEEN	6	0	1	2		28.80	Over
FN64909	DELUXE COWBOY SPURS	HALLOWEEN	8	0	2	6		20.80	Over
FN64915	BLEEDING DECORATION	HALLOWEEN	12	0	0	0		19.20	Over
FN65150	FANCY 1/2 MASK-ME-329	MARDI GRA	1	0	0	0		7.30	Over
FN65157	FANCY 1/2 MASK-MM-042	MARDI GRA	4	0	0	0		32.00	Over
FN65162	FANCY 1/2 MASK-MM-160 BUNNY	MARDI GRA	3	0	0	0		20.40	Over
FN65319	50'S FLIP WIG-BROWN	HALLOWEEN	3	0	0	0		24.00	Over
FN65320	50'S FLIP WIG-BLACK	HALLOWEEN	3	0	0	0		24.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN65368	GALLON OF BLOOD	HALLOWEEN	4	0	1	4		35.20	
FN65374	VENUS WIG-BLONDE	HALLOWEEN	5	0	2	6		48.00	
FN65375	VENUS WIG-AUBURN	HALLOWEEN	5	0	1	2		48.00	Over
FN65376	VENUS WIG-BROWN	HALLOWEEN	1	0	0	0		9.60	Over
FN65396	EGYPTIAN HEADPIECE-FEMALE	HALLOWEEN	2	0	1	2		16.00	
FN65426	DELUXE MEGA FRO WIG-BROWN	HALLOWEEN	1	0	1	2		6.40	
FN65427	DELUXE MEGA FRO WIG-BLOND	HALLOWEEN	3	0	2	3		19.20	
FN65435	GREEN ANTLERS W/BELLS	CHRISTMAS	2	0	0	0		2.40	Over
FN65461	CO-GRIM REAPER ROBE	HALLOWEEN	5	0	0	6		60.00	
FN65462	CO-GUNFIGHTER COSTUME	HALLOWEEN	1	0	0	0		16.80	Over
FN65478	LEGALLY 21 TIARA	ADULTBD	12	0	3	12		24.00	
FN65484	LEGALLY 21 BEER CAN BEADS	ADULTBD	6	0	2	6		7.02	
FN65538	ROASTED TURKEY HAT	THANKSGIVN	22	0	0	24		44.00	
FN65559	SPECIAL FX RETRACTABLE FANG	HALLOWEEN	16	0	0	0		64.00	Over
FN65569	INFLATABLE CAMERA	HALLOWEEN	3	0	0	0		6.00	Over
FN65596	CO-GUNFIGHTER-XLG	HALLOWEEN	3	0	0	0		60.00	Over
FN65613	LEGALLY 21 SASH	ADULTBD	7	0	3	12		14.00	
FN65619	COMEDY MASK	MARDI GRA	3	0	0	0		19.60	Over
FN65630	MASK-VENETIAN MM-242	MARDI GRA	1	0	1	2		6.00	
FN65635	MASK-VENETIAN MM-225	MARDI GRA	1	0	0	0		10.94	Over
FN65718	HIGH HEEL CHRIST.STOCKING-RED	CHRISTMAS	5	0	0	0		11.00	Over
FN65781	CO-70'S LEISURE SUIT-PLUS	HALLOWEEN	2	0	0	0		38.40	Over
FN65807	CO-RUBY RED GODDESS	HALLOWEEN	2	0	0	6		27.20	
FN65814	CHCO-DELUXE WIZARD BOY	HALLOWEEN	2	0	0	0		20.00	Over
FN65824	CO-GARNET WISEMAN (RED)	CHRISTMAS	1	0	0	0		25.92	Over
FN65834	CO-DELUXE MARY	CHRISTMAS	1	0	0	0		19.44	Over
FN65901	PUNK ROCK SILVER BULLET BELT	HALLOWEEN	3	0	0	0		9.60	Over
FN66006	CHAMPAGNE FLUTE-"21"	ADULTBD	5	0	0	0		17.00	Over
FN66029	ANGEL HARP-SILVER PLATED	CHRISTMAS	3	0	0	0		5.82	Over
FN66037	STAY PUT FANGS	HALLOWEEN	5	0	3	12		8.00	

	XSMALL-SMAL	MED-LARGE	XLARGE	Total
On hand	4.00	3.00	2.00	9
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	4.00	3.00	2.00	9
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN66097/98/99	CO-POODLE DIVA	HALLOWEEN	9	0	0	0		453.60	Over
FN66118	CO-PEG LEG PIRATE	HALLOWEEN	1	0	0	4		40.00	
FN66146	STEAMPUNK POUCH BELT	HALLOWEEN	5	0	0	6		24.00	
FN66173	DISCO NECKLACE	HALLOWEEN	11	0	2	3		13.20	Over
FN66174	DISCO EARRINGS	HALLOWEEN	9	0	2	12		9.00	
FN66189	LEGALLY 21 HDBD-BUY ME A DRINK	ADULTBD	7	0	1	2		12.11	Over
FN66226	MILITARY MEDAL-BARS	HALLOWEEN	3	0	0	0		8.64	Over
FN66276	PREHISTORIC PRINCESS WIG-BL	HALLOWEEN	3	0	0	0		15.60	Over
FN66280	BRIDE CAP-WHITE	WEDDING	3	0	0	0		6.00	Over
FN66330	VAMPIRESS LIPS/NAILS SET	HALLOWEEN	7	0	0	0		10.64	Over
FN66337	CHAMPAGNE FLUTE "HAPPY ANNIVERSAR		5	0	0	0		17.00	Over
FN66356	CO-ZOMBIE PUNK WOMAN	HALLOWEEN	1	0	0	0		12.80	Over
FN66359	CO-ZOMBIE HOUSEWIFE	HALLOWEEN	2	0	0	0		38.40	Over
FN66485	ZOMBIE ROTTED TEETH-3 PACK	HALLOWEEN	6	0	0	0		4.32	Over
FN66486	HAREM HEADPIECE-RED	HALLOWEEN	2	0	0	0		7.68	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
On hand	2.00	2.00	1.00	5								
On PO	0.00	0.00	0.00	0								
Min	2.00	2.00	2.00	6								
Max	6.00	6.00	6.00	18								
Total On hand	2.00	2.00	1.00	5								
On PO	0.00	0.00	0.00	0								
Min	2.00	2.00	2.00	6								
Max	6.00	6.00	6.00	18								

FN66500/01/02	CHCO-PRETTY POODLE PRINCE	HALLOWEEN	5	0	6	18	180.00	Under
FN66520	PUDDLES THE PUPPY	HALLOWEEN	3	0	1	3	60.00	
FN66543	VENETIAN MASK-MM330	MARDI GRA	1	0	0	0	8.11	Over
FN66549	VENETIAN MASK MM-343	HALLOWEEN	3	0	0	0	10.80	Over
FN66593	ROMAN SHIELD	HALLOWEEN	6	0	2	6	26.40	
FN66595	ROMAN CHEST PLATE WITH CAPH	HALLOWEEN	3	0	2	6	23.76	
FN66597	KNIGHT BATTLE SWORD & SHEATH	HALLOWEEN	7	0	3	12	22.40	
FN66647	ROMAN CHEST ARMOUR-2PC. FR	HALLOWEEN	3	0	0	0	36.00	Over
FN66675	CO-KING NEPTUNE	HALLOWEEN	1	0	0	0	32.00	Over

	XSMALL-SMAL		MED-LARGE		Total
	SMALL	MEDIUM	LARGE	Total	
On hand	1.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total On hand	1.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	

FN66678/66729	CO-MERMAID	HALLOWEEN	2	0	0	0	128.00	Over
FN66736	ZOMBIE BLOOD-PINT	HALLOWEEN	3	0	0	0	7.80	Over
FN66964	CO-50'S POODLE SKIRT SET-PLU	HALLOWEEN	1	0	0	0	16.00	Over
FN66998	CO-JUNGLE COMMANDO	HALLOWEEN	1	0	0	0	16.00	Over
FN67003	CO-DEMENTED SURGEON	HALLOWEEN	2	0	0	0	36.00	Over
FN67004	CO-HOLLYWOOD GODDESS	HALLOWEEN	2	0	0	0	28.00	Over
FN67190	RED SEQUIN CIGARETTE HOLDEH	HALLOWEEN	5	0	3	5	6.00	
FN67199	IDEAL INFLATABLE WIFE 34" TALL	NOVELITIES	2	0	1	2	10.36	
FN67200	IDEAL INFLAT.HUSBAND 34" TALL	NOVELITIES	2	0	1	2	10.36	
FN67212	DOUBLE DETECTIVE HOLSTER	HALLOWEEN	15	0	2	12	96.00	Over
FN67216	CO-BLACK TUNIC-PLUS	HALLOWEEN	4	0	1	4	38.40	
FN67219	DLX DETECTIVE BADGE ON CHAI	HALLOWEEN	6	0	3	12	8.64	
FN67225	CAVEMAN CLUB	HALLOWEEN	3	0	0	6	7.50	
FN67228	POLICE BADGE ON WALLET	HALLOWEEN	8	0	1	2	12.80	Over
FN67240	FLASHING CLOWN NOSE	CHRISTMAS	18	0	0	0	11.70	Over
FN67311	MONEY NAPKINS 36/DISPLAY	PRNTD TWA	7	0	1	2	5.60	Over
FN67312	BIG MISTAKES ERASER-24/DISPL	NOVELITIES	7	0	3	5	7.56	Over
FN67313	JUMBO PENCIL	NOVELITIES	4	0	5	9	6.40	Under
FN67354	CO-WHITE TUNIC-STD	HALLOWEEN	6	0	0	6	52.80	
FN67355	CLUB FEATHER WINGS (SMALL)	CHRISTMAS	3	0	3	12	12.96	
FN67366	VIKING HELMET (W/O FUR)	HALLOWEEN	5	0	1	2	14.00	Over
FN67374	MEDUSA HEADPIECE-GREEN	HALLOWEEN	2	0	2	6	11.20	
FN67375	CHICKEN HAT	HALLOWEEN	11	0	2	6	33.00	Over
FN67379	WIG-VIBE-BLACK	HALLOWEEN	3	0	2	6	19.20	
FN67388	PREGNANT BELLY	HALLOWEEN	2	0	0	3	17.00	
FN67389	LADIES BLACK FEDORA-BLACK B	HALLOWEEN	14	0	2	3	30.80	Over
FN67390	LADIES WHITE PIN STRIPE FEDO	HALLOWEEN	10	0	3	12	24.00	
FN67391	LADIES BLACK FEDORA-WHITE B	HALLOWEEN	7	0	3	4	15.40	Over
FN67405	PIRATE CAPTAIN WIG-GREY/BRO	HALLOWEEN	2	0	1	2	14.40	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN67465	GLITTER BIRTHDAY TIARA #4	JUV. BD	1	0	1	2		3.89	
FN67473	CO-PLUSH REINDEER COSTUME	CHRISTMAS	2	0	0	0		51.84	Over
FN67485	CO-20'S GANGSTER	HALLOWEEN	4	0	1	4		64.00	
FN67505	BRITTANY WIG	HALLOWEEN	2	0	0	0		16.00	Over
FN67513	SEXY CHRISTMAS HOODIE-XS/S	CHRISTMAS	2	0	0	0		17.28	Over
FN67535	FLASHING BIRTHDAY TIARA #1	JUV. BD	12	0	3	12		30.00	
FN67542	FLASHING BIRTHDAY TIARA #16	ADULTBD	9	0	3	12		25.20	
FN67543	FLASHING BIRTHDAY TIARA #18	ADULTBD	11	0	2	6		30.80	Over
FN67544	FLASHING BIRTHDAY TIARA #21	ADULTBD	10	0	3	12		28.00	
FN67548	FLASHING TIARA-HAPPY BIRTHD	ADULTBD	3	0	3	12		8.40	
FN67549	FLASHING TIARA-BIRTHDAY GIRL	ADULTBD	4	0	3	12		11.20	
FN67552	FLASHING TIARA-PRINCESS	ADULTBD	8	0	3	12		22.40	
FN67553	SPIDER WEB 12SPIDERRS WHIT	HALLOWEEN	13	0	0	0		26.00	Over
FN67559	TALKING REFRIGERATOR	NOVELITIES	3	0	2	6		9.60	
FN67567	GENTLEMAN'S KILT	ST. PATRIC	2	0	0	3		22.00	
FN67568	MINI KILT	ST. PATRIC	3	0	0	0		21.38	Over
FN67596	SEXY CHRISTMAS HOODIE-M/L	CHRISTMAS	2	0	0	0		17.28	Over
FN67619	WIG-VIBE-BLONDE	HALLOWEEN	2	0	2	6		12.80	
FN67627	GLITTER TIARA- OVER THE HILL	ADULTBD	5	0	2	6		22.50	
FN67628	GLITTER TIARA-HAPPY BIRTH.	CHJUV. BD	4	0	2	6		14.40	
FN67629	GLITTER TIARA-PRINCESS	ADULTBD	2	0	2	6		7.20	
FN67699	BEAD-FESTIVE-RED HEARTS-4/H	MARDI GRA	6	0	1	2		3.60	Over
FN67700	BEAD-MARAJUANA LEAF-GREEN	MARDI GRA	1	0	5	8		0.60	Under
FN67701	BEAD-FISH-2GLD/1RED/1BLUE-4/H	MARDI GRA	19	0	1	2		11.40	Over
FN67703	BEAD-SILVER SKULLS-3/HC	MARDI GRA	10	0	1	2		6.00	Over
FN67704	BEAD-SILVER MOTORCYCLES-3/H	MARDI GRA	10	0	0	0		6.00	Over
FN67707	BEAD-RED CHILI PEPPERS-4/HC	MARDI GRA	4	0	0	0		2.40	Over
FN67744	BEAD-FEST.METAL.PINK-33*6/HC	MARDI GRA	1	0	7	11		57.17	Under
FN67791	NEON LEG WARMERS-GREEN	HALLOWEEN	6	0	2	6		19.20	
FN67792	NEON LEG WARMERS-PINK	HALLOWEEN	8	0	2	6		25.60	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	2.00	4.00	3.00	9					
On PO	0.00	0.00	0.00	0					
Min	1.00	1.00	0.00	2					
Max	2.00	2.00	0.00	4					
Total On hand	2.00	4.00	3.00	9					
On PO	0.00	0.00	0.00	0					
Min	1.00	1.00	0.00	2					
Max	2.00	2.00	0.00	4					
FN67829/30/31	CHCO-70's DISCO FEVER-	HALLOWEEN	9	0	2	4		302.40	Over
FN67845	VINT.HOL.HEADBAND W/SILVR R	HALLOWEEN	4	0	0	0		10.40	Over
FN67846	VINTAGE BRACELET	HALLOWEEN	2	0	0	0		5.94	Over
FN67850	VINT.HOL.RHINESTONE EARRING	HALLOWEEN	3	0	1	2		10.80	Over
FN67860	VINT.HOL.RHINE/CRYSTAL EARRI	HALLOWEEN	4	0	0	0		12.00	Over
FN67861	VINT.HOL.DISCO BALL NECKLAC	HALLOWEEN	6	0	0	0		18.00	Over
FN67881	CO-SIR LANCELOT-STD	HALLOWEEN	3	0	0	4		48.00	
FN67910	21 TODAY SASH	ADULTBD	4	0	6	12		6.40	Under
FN67911	30 TODAY SASH	ADULTBD	10	0	1	2		16.00	Over
FN67912	40 TODAY SASH	ADULTBD	5	0	2	3		8.00	Over
FN67913	50 TODAY SASH	ADULTBD	11	0	1	2		17.60	Over
FN67914	60 TODAY SASH	ADULTBD	2	0	1	2		3.20	
FN67915	PRINCESS SASH	ADULTBD	10	0	3	4		16.00	Over
FN67947	CO-PIANO PLAYA PIMP-STD	HALLOWEEN	2	0	0	0		40.00	Over
FN67967	HOLLYWOOD MARABOU SATIN R	HALLOWEEN	3	0	0	0		52.80	Over
FN67976	VINT.HOLLYWOOD FAUX MINK S	HALLOWEEN	6	0	1	2		84.00	Over
FN67987	MARDI GRAS SLIP DRESS	MARDI GRA	1	0	0	0		9.77	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN67988	CO-M/G FRISKY FLAPPER-STD	MARDI GRA	3	0	0	6		42.00	
FN67996	CO-M/G ALLIGATOR KING	MARDI GRA	1	0	0	0		32.00	Over
FN68013	GAG LOTTO TICKETS	NOVELITIES	33	0	0	0		14.19	Over
FN68056	VINT.HOL.GLOVE-WHTE-RHINE-BHALLOWEEN		12	0	1	2		48.00	Over
FN68057	VINT.HOL.GLOVE-BLK-RHIN-BUCHHALLOWEEN		8	0	3	12		32.00	
FN68129	VINT.HOL.DOUBLE PEARL BRACEHALLOWEEN		1	0	0	0		2.00	Over
FN68132	CO-HOLLYWOOD VINT.HIGH SOCHALLOWEEN		2	0	0	0		24.00	Over
FN68156	PIRATE BUCCANEER GUN	HALLOWEEN	1	0	1	2		1.60	
FN68165	DELUXE FIREMAN'S HELMET-REDHALLOWEEN		2	0	1	2		8.00	
FN68186	PARADE GLOVES-SHORT-W/SNAHALLOWEEN		3	0	2	6		4.80	
FN68217	WIG-40'S LADY WIG-BLACK	HALLOWEEN	2	0	0	0		8.80	Over
FN68218	WIG-40'S LADY WIG-BLONDE	HALLOWEEN	1	0	0	0		4.40	Over
FN68219	WIG-40'S LADY WIG-AUBURN	HALLOWEEN	1	0	0	0		4.40	Over
FN68272	ROARING 20S DLX GARTER W/FLHALLOWEEN		12	0	2	6		38.40	Over
FN68273	BLOOD SPRAY	MAKEUP	10	0	3	12		18.00	
FN68309	ADULT BLACK CAT PAWS	HALLOWEEN	4	0	0	0		19.20	Over
FN68310	ADULT WHITE CAT PAWS	HALLOWEEN	2	0	0	0		9.60	Over

	small	medium	large	Total
On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	2.00	2.00	2.00	6
On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN68326/27/28	CHCO-SASSY CHEERLEADER-BLHALLOWEEN		6	0	0	0		216.00	Over
---------------	------------------------------------	--	---	---	---	---	--	--------	------

	SMALL	MEDIUM	LARGE	Total
On hand	2.00	2.00	1.00	5
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	2.00	2.00	1.00	5
On hand	2.00	2.00	1.00	5
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN68335/36/37	CHCO-DESERT SOLDIER-	HALLOWEEN	5	0	0	0		192.00	Over
FN68338	BLK FLAPPER HDBD	HALLOWEEN	3	0	2	6		14.40	
FN68340	GOLD FLAPPER HDBD	HALLOWEEN	6	0	2	6		36.00	
FN68371	CO-HIT AND RUN	HALLOWEEN	1	0	0	0		28.00	Over
FN68376	VINTAGE HOLLYWOOD TURBAN-BHALLOWEEN		1	0	0	3		1.60	
FN68377	WIG-VINT.HOLLYWOOD CINEMA SIHALLOWEEN		4	0	1	2		16.00	Over
FN68381	VINTAGE HOLLYWOOD JACKET	HALLOWEEN	2	0	0	0		28.80	Over
FN68414	BULL SKULL STAFF	HALLOWEEN	2	0	0	0		7.20	Over
FN68417	GANGSTER FISHNET THIGH HIGHHALLOWEEN		6	0	1	2		21.60	Over
FN68500	MASK-VENETIAN-PIRATE OF 010 MARDI GRA		3	0	0	3		26.40	
FN68503	BLK/GLD CROWN HDBD	HALLOWEEN	5	0	2	3		30.00	Over

	MEDIUM	LARGE	Total
On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	2.00	2.00	4
On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

FN68536/37	CHCO-ZOMBIE HUNTER	HALLOWEEN	4	0	0	0		96.00	Over
------------	--------------------	-----------	---	---	---	---	--	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN68583	MINI POLICE HAT	HALLOWEEN	7	0	0	6		11.20	Over
	SMALL	MEDIUM	LARGE	Total					
	On hand	0.00	2.00	1.00	3				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	1.00	1				
	Max	0.00	0.00	2.00	2				
	Total On hand	0.00	2.00	1.00	3				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	1.00	1				
	Max	0.00	0.00	2.00	2				
FN68630/31/32	CHCO-FIREMAN	HALLOWEEN	3	0	1	2		115.20	Over
FN68636	CO-VINT.HOLLYWOOD DIRECTOR	HALLOWEEN	1	0	0	0		20.00	Over
FN68642	CO-M/G SEXY JESTER	MARDI GRA	2	0	0	0		36.63	Over
FN68672	CO-70'S DISCO HONEY	HALLOWEEN	4	0	1	4		38.40	
FN68731	COLONIAL SHOE BUCKLES-GOLD	HALLOWEEN	3	0	0	0		6.00	Over
FN68748	PHARAOH NECKLACE	HALLOWEEN	3	0	1	2		7.20	Over
FN68802	ASTRONAUT HELMET	HALLOWEEN	2	0	0	0		12.80	Over
FN68819	BURLESQUE BOA-PINK W/BLK TIE	HALLOWEEN	8	0	3	12		19.20	
FN68871	THERMO ADHESIVE TEETH REPL	HALLOWEEN	8	0	0	0		9.60	Over
FN68948	ROMAN LEAF HB	COSTACCESS	11	0	3	12		22.00	
FN68998	DESSERT MOLD-ZOMBIE HAND-2	HALLOWEEN	3	0	0	0		3.00	Over
FN68999	DESSERT MOLD-SKELETON HAN	HALLOWEEN	9	0	0	0		9.00	Over
FN69000	DESSERT MOLD-BRAIN-2PC	HALLOWEEN	11	0	3	12		11.00	
FN69017	SANTA-SEXY REINDEER KIT	CHRISTMAS	8	0	0	0		41.44	Over
FN69019	SANTA-FLANNEL SANTA SUIT-STI	CHRISTMAS	8	0	0	8		115.20	
FN69497	MASKS-DLX LATEX PANDA	HALLOWEEN	1	0	1	2		10.80	
FN69514	SANTA-FLANNEL SANTA SUIT-XL	CHRISTMAS	8	0	0	8		128.00	
FN69515	CO-DLX PLUSH SANTA SUIT-XXL	CHRISTMAS	6	0	0	6		180.00	
FN69527	BUNNY TEETH		11	0	0	0		3.30	Over
FN69529	SUPER 34"JUMBO CHRIST.STOCK	CHRISTMAS	5	0	0	0		6.50	Over
FN69569	SANTA HAT CHAIR COVER	CHRISTMAS	6	0	0	0		6.48	Over
FN69599	LASHES-BAD BIKER	HALLOWEEN	5	0	0	6		8.00	
FN69610	LASHES-FAIRY/ANGEL	HALLOWEEN	1	6	0	6		1.60	
FN69613	LASHES-GHOST	HALLOWEEN	1	6	0	6		1.60	
FN69615	LASHES-LEOPARD	HALLOWEEN	5	0	0	0		8.00	Over
FN69617	LASHES-NURSE	HALLOWEEN	6	0	0	6		9.60	
FN69619	LASHES-SNOW LEOPARD	HALLOWEEN	5	0	1	2		8.00	Over
FN69622	LASHES-TIGER	HALLOWEEN	6	0	0	0		9.60	Over
FN69625	LASHES-WITCH/BLACK	HALLOWEEN	3	0	0	0		4.80	Over
FN69631	LASHES-CLEOPATRA/BLACK	HALLOWEEN	1	0	2	3		1.60	Under
FN69633	LASHES-BLACK #2	HALLOWEEN	14	0	1	2		22.40	Over
FN69635	LASHES-BLACK #4	HALLOWEEN	3	0	1	2		4.80	Over
FN69638	LASHES-BLACK-WHITE/FEATHER	HALLOWEEN	6	0	0	0		9.60	Over
FN69639	LASHES CRYSTAL GEM BLK	HALLOWEEN	1	6	2	6		2.00	Under
FN69659	CHAMPAGNE FLUTE-HAPPY BIRT	ADULTBD	1	0	1	2		3.40	
FN69704	ST.PAT'S BEER & CHAIN BEER	MUST. PATRIC	3	0	1	2		10.08	Over
FN69731	BEADS-33"M/G MINI MASK BEAD	MARDI GRA	2	0	0	0		0.13	Over
FN69732	BEAD-M/G 42"DIAMOND SHAPE-1	MARDI GRA	10	0	1	2		1.80	Over
FN69738	BEAD-42"GRADUATED-PINK/SILV	BACHLORETT	3	0	0	0		7.20	Over
FN69750	EYELASH ADHESIVE	HALLOWEEN	6	0	1	2		10.80	Over
FN69761	CO-PROMO SANTA CLAUS X-LAR	CHRISTMAS	2	0	0	0		14.40	Over
FN69794	BOA-TURKEY MAGENTA 55 GRAM	HALLOWEEN	10	0	5	9		24.00	Over
FN69796	BOA-TURKEY DARK BLUE 55 GR	HALLOWEEN	8	0	3	12		19.20	
FN69839	CO-LEPRECHAUN	ST. PATRIC	1	0	2	3		11.20	Under
FN69842	CO-HIP HOP HAMSTA COSTUME	HALLOWEEN	1	0	0	0		28.00	Over
FN69866	ST.PATS IRISH FLAG BOPPERS	ST. PATRIC	15	0	3	4		19.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN69895	QUEEN CROWN W/GOLD GLITTE	HALLOWEEN	5	0	1	2		18.00	Over
FN69932	BOA-TURKEY-BURGUNDY-55 GR	HALLOWEEN	9	0	1	2		21.60	Over
FN70026	ANIMAL MASK-MOUSE W/ELASTI	HALLOWEEN	1	0	1	2		3.94	
FN70027	ANIMAL MASK-CAT W/ELASTIC	HALLOWEEN	2	0	0	0		7.88	Over
FN70028	ANIMAL MASK-RABBIT W/ELASTI	HALLOWEEN	1	0	0	0		3.94	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN70060/61/62	DAVY CROCKETT	HALLOWEEN	3	0	0	0		115.20	Over
	XSMALL	SMAL	MED	LARGE	Total				
On hand	2.00	2.00	2.00	4					
On PO	0.00	0.00	0.00	0					
Min	2.00	2.00	2.00	4					
Max	6.00	6.00	6.00	12					
Total	2.00	2.00	2.00	4					
On PO	0.00	0.00	0.00	0					
Min	2.00	2.00	2.00	4					
Max	6.00	6.00	6.00	12					
FN70073/74	CO-SEXY NATIVE AMERICAN	HALLOWEEN	4	0	4	12		89.60	
FN70079	LACE UP LEGGINGS	HALLOWEEN	2	0	0	0		19.20	Over
FN70085	MINI GRAD HAT HEADBAND	GRADUATION	14	0	0	24		16.80	
FN70087	BIKER WALLET W/CHAIN	HALLOWEEN	3	0	0	0		18.00	Over
FN70090	COWBOY VEST & CHAPS SET	HALLOWEEN	3	0	2	6		42.00	
FN70091	BAD BIKER SKELETON JACKET	HALLOWEEN	3	0	0	0		48.00	Over
FN70147	GLOVES-COWBOY FRINGE-BROV	HALLOWEEN	1	0	0	0		6.00	Over
FN70148	GLOVES-COWBOY/BIKER -BLACK	HALLOWEEN	2	0	0	0		12.00	Over
FN70163	JUMBO MICROPHONE 15"	HALLOWEEN	1	0	3	5		1.60	Under
FN70195	CO-SULTRY SPIRIT	HALLOWEEN	4	0	0	0		64.00	Over
FN70198	WIG-HAUNTED	HALLOWEEN	2	0	1	4		16.00	
FN70199	WIG-SPIRITED	HALLOWEEN	1	0	2	5		8.00	Under
FN70202	GHOST-MOUSTACHE & SIDE BUR	HALLOWEEN	3	0	0	0		12.00	Over
FN70203	GHOST-GOATEE & MOUSTACHE	HALLOWEEN	4	0	0	0		8.00	Over
FN70224	CHILD PLUSH KIT-MOUSE	HALLOWEEN	5	0	2	6		9.00	
FN70225	CHILD PLUSH KIT-BUNNY	HALLOWEEN	2	0	0	0		3.60	Over
FN70227	CHILD PLUSH KIT-TEDDY BEAR	HALLOWEEN	6	0	2	6		10.80	
FN70228	CHILD PLUSH KIT-TIGER	HALLOWEEN	1	0	2	6		1.80	Under
FN70229	CHILD PLUSH KIT-KITTY CAT	HALLOWEEN	5	0	3	12		9.00	
FN70282	ROYAL KING-WIG/BEARD/MOUST	HALLOWEEN	4	0	2	6		32.00	
FN70316	S.W.A.T. CAP	HALLOWEEN	6	0	2	6		14.40	
FN70344	BLACK GLITTER FLASK "30"	ADULTBD	1	0	2	6		4.80	Under
FN70345	BLACK GLITTER FLASK "40"	ADULTBD	3	0	2	6		14.40	
FN70346	BLACK GLITTER FLASK "50"	ADULTBD	1	0	2	6		4.80	Under
FN70347	BLACK GLITTER FLASK "60"	ADULTBD	1	0	2	6		4.80	Under
FN70360	CO-RODEO QUEEN	HALLOWEEN	1	0	0	0		20.00	Over
FN70407	RAINBOW FISHNET TOP-STD	HALLOWEEN	2	0	2	6		16.00	
FN70409	RAINBOW FISHNET LEGGINGS-S	HALLOWEEN	3	0	2	6		9.60	
FN70468	BOA-LAVENDER 55 GRAM	HALLOWEEN	12	0	6	24		28.89	
FN70514	CO-WARRIOR WOMAN-STD	HALLOWEEN	1	0	0	0		28.00	Over
FN70530	CO-CAROLING GENTLEMAN	CHRISTMAS	2	0	0	0		48.38	Over
FN70609	JUMBO GOBLET-BIRTHDAY GIRL	ADULTBD	16	0	3	12		96.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN70610	MARTINI GLASS-PARTY GIRL	ADULTBD	3	0	0	0		10.20	Over
FN70611	MARTINI GLASS-SEXY BITCH	BACHLORETT	1	0	0	0		3.40	Over
FN70613	MARTINI GLASS-BACHELORETTE	BACHLORETT	6	0	2	3		20.40	Over
FN70616	BLOODY DEATH BED-ZOMBIE HE	HALLOWEEN	3	0	0	3		30.36	
FN70622	WIG-GHOST-PHANTOM	HALLOWEEN	3	0	2	6		20.40	
	XSMALL-SMAL	MED-LARGE	Total						
On hand	0.00	2.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	0.00	2.00	2						
On hand	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN70648/49	CO-RETRO ROCK BETTY BLUE	HALLOWEEN	2	0	0	0		38.40	Over
	XSMALL-SMAL	MED-LARGE	Total						
On hand	2.00	0.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	0.00	2						
On hand	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN70650/51	CO-RETRO ROCK CHERRY ANNE	HALLOWEEN	2	0	0	0		40.00	Over
	XSMALL-SMAL	MED-LARGE	Total						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN70652/53	CO-RETRO ROCK SCARLET ROS	HALLOWEEN	3	0	0	0		60.00	Over
FN70671	WIG-MAXINE-BLUE	HALLOWEEN	2	0	0	0		19.20	Over
FN70672	WIG-VIV-RED	HALLOWEEN	2	0	0	0		19.20	Over
FN70684	RETRO ROCK EYELINER KIT	HALLOWEEN	3	0	0	0		6.00	Over
FN70740	PAPER EYELASHES-GHOSTS AD	HALLOWEEN	6	0	0	0		16.80	Over
FN70741	PAPER EYELASHES-MUSIC NOT	HALLOWEEN	5	0	0	0		14.00	Over
FN70742	PAPER EYELASHES-BATS AD	HALLOWEEN	4	0	0	0		11.20	Over
FN70743	PAPER EYELASHES-FLAMING H	HALLOWEEN	5	0	0	0		14.00	Over
FN70744	PAPER EYELASHES-SKULLS AD	HALLOWEEN	4	0	0	0		11.20	Over
FN70749	BUCCANEER BEAUTY EYELINER	HALLOWEEN	2	0	0	0		4.00	Over
FN70750	VAMPIRESS EYELINER KIT	HALLOWEEN	5	0	3	12		10.00	
FN707756	ANIMAL HOOVES SHOE COVERS	HALLOWEEN	1	0	0	0		10.00	Over
FN70782	ALIEN EYES HEADBAND	HALLOWEEN	4	0	2	6		9.60	
FN70807	CAT KIT	HALLOWEEN	12	0	0	0		19.20	Over
FN70811	CLUB CANDY RAINBOW GLOVE	HALLOWEEN	2	0	0	0		5.60	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	On hand	On PO	Min	Max				Total
On hand	0.00	1.00	0.00					1			
On PO	0.00	0.00	0.00					0			
Min	0.00	0.00	0.00					0			
Max	0.00	0.00	0.00					0			
Total	0.00	1.00	0.00					1			
On hand	0.00	0.00	0.00					0			
On PO	0.00	0.00	0.00					0			
Min	0.00	0.00	0.00					0			
Max	0.00	0.00	0.00					0			

FN70906/07/08	CHCO-PANDORA THE WITCH	HALLOWEEN	1	0	0	0	60.00	Over
FN70977	STUDED HEADBAND	HALLOWEEN	6	0	0	4	14.40	Over
FN70993	DELUXE VIKING HELMET	HALLOWEEN	3	0	2	6	15.60	
FN70998	CO-HUNCHBACK	HALLOWEEN	3	0	1	4	48.00	
FN71081	BAD BIKER BEARD-BROWN	HALLOWEEN	2	0	0	0	5.60	Over
FN71082	BAD BIKER BEARD-BLACK	HALLOWEEN	4	0	0	4	11.20	
FN71086	WARRIOR BEARD-BLONDE	HALLOWEEN	2	0	0	0	7.20	Over
FN71087	DEMON HDPC & BEARD-BLACK	HALLOWEEN	2	0	1	2	12.00	
FN71092	CURLY BURLY BEARD-BROWN	CHRISTMAS	1	0	2	6	2.59	Under
FN71093	CURLY BURLY BEARD-BLACK	CHRISTMAS	3	0	1	2	7.77	Over
FN71132	HANGING GHOST PROP	HALLOWEEN	5	0	2	12	30.00	
FN71177	DLX EGYPTIAN FAN	HALLOWEEN	1	0	0	0	8.00	Over
FN71181	DLX EGYPTIAN COLLAR-2PC-MALE	HALLOWEEN	2	0	1	3	24.00	
FN71182	DLX EGYPTIAN ARMBANDS-MALE	HALLOWEEN	1	0	1	2	6.00	
FN71183	DLX EGYPT. ANKLEBAND-MALE	PHALLOWEEN	4	0	1	2	24.00	Over
FN71184	DLX EGYPT. WRIST CUFF-MALE	PHALLOWEEN	2	0	0	2	12.00	
FN71185	DLX EGYPT. BELT-MALE	HALLOWEEN	2	0	1	2	19.20	
FN71189	ANIMAL KIT-DOG WITH TAIL	HALLOWEEN	11	0	2	12	26.40	
FN71190	ANIMAL KIT-LION WITH TAIL	HALLOWEEN	5	0	3	12	12.00	
FN71191	ANIMAL KIT-DALMATIAN WITH TAIL	HALLOWEEN	12	0	3	12	28.80	
FN71192	ANIMAL KIT-ZEBRA WITH TAIL	HALLOWEEN	9	0	0	0	21.60	Over
FN71193	KIT-RACCOON W/TAIL & EYE MASH	HALLOWEEN	12	0	3	12	38.40	
FN71194	ANIMAL KIT-COW W/OUT TAIL	HALLOWEEN	10	0	0	0	20.00	Over
FN71196	ANIMAL KIT-BULL WITHOUT TAIL	HALLOWEEN	4	0	0	0	8.00	Over
FN71197	ANIMAL KIT-ELEPHANT WITH TAIL	HALLOWEEN	1	0	1	2	2.40	
FN71198	ANIMAL KIT-MONKEY WITH TAIL	HALLOWEEN	4	0	2	6	9.60	
FN71199	ANIMAL KIT-TIGER WITH TAIL	HALLOWEEN	6	0	3	12	14.40	
FN71200	WIG & BEARD SOUTHERN COLON	HALLOWEEN	3	0	3	12	21.60	
FN71225	ROMAN CHEST PLATE	HALLOWEEN	4	0	2	6	9.60	
FN71231	BLACK STAR FISHNET DRESS	HALLOWEEN	2	0	1	2	12.00	
FN71232	DRESS UP KIT-MOUSE	HALLOWEEN	6	0	3	12	12.00	
FN71241	JASON ADULT MASK & MACHETE	HALLOWEEN	5	0	2	6	20.00	
FN71247	FREDDY SET-SHIRT/MASK/GLOVES	HALLOWEEN	2	0	1	3	22.40	
FN71288	GRADUATION WARNING TAPE-20'	GRADUATION	2	0	0	24	1.60	

Item #	Description	Category		Total
		XSMALL-SMALL	MED-LARGE	
On hand	2.00	2.00		4
On PO	0.00	0.00		0
Min	2.00	2.00		4
Max	6.00	6.00		12
Total	2.00	2.00		4
On hand	0.00	0.00		0
On PO	0.00	0.00		0
Min	2.00	2.00		4
Max	6.00	6.00		12

FN71316/17	CO-TRAFFIC STOPPIN	HALLOWEEN	4	0	4	12	128.00	
FN71356	MASK-UNICORN-LATEX	HALLOWEEN	2	0	1	3	21.60	
FN71365	LIQUID LATEX	HALLOWEEN	5	0	1	6	33.00	
FN71371	ME N' MY DINO	HALLOWEEN	2	0	1	2	40.00	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN71415	MONSTER PANTS	HALLOWEEN	2	0	0	0		38.40	Over
FN71710	GEEZER GUMS	HALLOWEEN	2	0	0	0		4.80	Over
FN71719	COLORLED TUTU-RED	TEAMSPIRIT	7	0	2	6		33.60	Over
FN71758	SILVER CROWBAR PROP	HALLOWEEN	2	0	0	0		4.80	Over
FN71911	CHRIST.SHOT GLASS-NAUGHTY/ICHRISTMAS	CHRISTMAS	2	0	0	0		2.60	Over
FN71918	GLOVES-CHRISTMAS-FEMALE	CHRISTMAS	2	0	0	0		5.18	Over
FN71945	CO-ANGEL-STD	CHRISTMAS	1	0	0	0		17.28	Over
FN72067	GENTLEMAN'S KILT-XL	ST. PATRIC	1	0	1	3		10.80	
FN72122	CHRIS.VEST-DECORATING ELVESCHRISTMAS	CHRISTMAS	1	0	0	0		17.28	Over
FN72253	CHRIS.SWEAT.FRUIT CAKE-XL	CHRISTMAS	1	0	0	0		18.14	Over
FN72255	CHRISTMAS VEST-SNOWFLAKE-CHRISTMAS	CHRISTMAS	1	0	0	0		18.14	Over
FN72401	CHRIS.SWEAT.FRUIT CAKE-MEDICHRISTMAS	CHRISTMAS	1	0	0	0		16.00	Over
FN72412	CHRISTMAS VEST-SNOWFLAKE-CHRISTMAS	CHRISTMAS	1	0	0	0		17.28	Over
FN72433	PAPER PLATE-7"SUPER HERO-8/PRNTD TWA		2	0	13	22		1.52	Under
FN72434	PAPER PLATE-9"SUPER HERO-8/PRNTD TWA		26	0	7	12		28.08	Over
FN72435	NAPKIN-10"X10"SUPER HERO-16/PRNTD TWA		11	0	8	13		7.92	
FN72436	NAPKIN-13"X13"SUPER HERO-16/PRNTD TWA		9	0	6	10		7.20	
FN72437	PAPER CUPS-9OZ.SUPER HERO-PRNTD TWA		14	0	4	6		10.08	Over
FN72463	HAPPY BIRTH.CUBIC.DEC SET-YLADULTBD		36	14	2	6		77.76	Over
FN72498	HAPPY BIRTH.CUBIC.DEC.SET-PIADULTBD		4	0	2	6		8.64	
FN72535	MASK-FEATHER-MARDI GRAS	MARDI GRA	3	0	0	0		7.38	Over
FN72540	ST.PAT'S FURRY LEG WARMERS	ST. PATRIC	1	0	0	0		8.10	Over
FN72555	BOA-TURKEY-GOLDEN YELLOW-HALLOWEEN		6	0	3	12		14.40	
FN72564	JUMBO GOBLET-"21"	ADULTBD	1	0	1	2		6.00	
FN72565	JUMBO GOBLET-"30"	ADULTBD	25	0	3	4		150.00	Over
FN72566	JUMBO GOBLET-"40"	ADULTBD	20	0	2	3		120.00	Over
FN72567	JUMBO GOBLET-"50"	ADULTBD	22	0	2	3		132.00	Over
FN72595	HAT-POLICEMAN CLOTH-BLACK	HALLOWEEN	1	0	2	6		3.20	Under
FN72774	INFANT PUNK BABY-GIRL	HALLOWEEN	3	0	0	0		30.00	Over
FN72775	INFANT 80S BABY GIRL	HALLOWEEN	3	0	0	0		30.00	Over
FN72815	BABY SHOWER CUBICLE DECORBABYSHOWER		4	0	0	0		8.64	Over
FN72816	RETIREMENT CUBICLE DECOR.KRETIREMENT		4	0	0	0		8.64	Over
FN72817	WELCOME BACK CUBICLE DECOCOBANNERS		6	0	0	0		12.96	Over
FN72818	WIG-MEDIEVAL FANT.LONG WARHALLOWEEN		3	0	0	0		24.00	Over
FN72820	ARM BAND & WRIST GUARD 3PC	HALLOWEEN	6	0	2	6		43.20	
FN72823	LEATHER/CHAIN WARRIOR NECKHALLOWEEN		2	0	1	2		12.00	
FN72824	MEDI.FANT.DRAGON CUFF BRACHHALLOWEEN		4	0	0	0		4.80	Over
FN72825	MED.FANT.OPEN CLAW DRAGON	HALLOWEEN	5	0	0	0		6.00	Over
FN72826	MED.FANT.DRAGON SHOULDER	HALLOWEEN	4	0	3	12		25.60	
FN72827	CO-ROGUE WARRIOR-STD	HALLOWEEN	3	0	1	2		76.80	Over
FN72828	CO-ELEGANT QUEEN-STD	HALLOWEEN	3	0	0	0		84.00	Over
FN72829	MED.FANT.ELEGANT CAPE-SAPPHALLOWEEN		1	0	1	2		17.60	
FN72835	CO-RUBY SCORCERESS	HALLOWEEN	2	0	0	3		28.00	
FN72837	FAUX FUR TRIMMED CAPE-GRN-HALLOWEEN		1	0	0	0		17.60	Over
FN72838	CO-SAPPHIRE DRESS-STD	HALLOWEEN	3	0	0	0		42.00	Over
FN72840	FAUX FUR TRIMMED CAPE-GREYHALLOWEEN		1	0	0	0		17.60	Over
FN72841	MED.FANT.GOLD CHAIN HEAD PIHALLOWEEN		5	0	0	0		12.00	Over
FN72844	MEDIEVAL FANT.KING'S ARMOR-SHALLOWEEN		1	0	0	4		19.20	
FN72845	MEDIEVAL FANTASY KING'S COATHALLOWEEN		1	0	1	2		21.60	
FN72846	FAUX FUR TRIMMED CAPE-BRN-HALLOWEEN		2	0	0	0		35.20	Over
FN72847	FAUX FUR TRIMMED CAPE-BLK-HALLOWEEN		1	0	1	2		17.60	
FN73119	CO-ELF HUNTER-VEST/HALTER-PHALLOWEEN		3	0	0	0		48.00	Over
FN73225	MEDIEVAL FANT.WARRIOR GLOVHALLOWEEN		4	0	0	0		28.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min				Max
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

Item #	Description	Category	On hand	On PO	Min	Max	Inv value	Status
FN73239/40/41	CHCO-RAG DOLL GIRL	HALLOWEEN	6	0	0	0	202.50	Over
	STANDARD	XLARGE	Total					
On hand	1.00	1.00	2					
On PO	0.00	0.00	0					
Min	1.00	0.00	1					
Max	2.00	0.00	2					
Total On hand	1.00	1.00	2					
On PO	0.00	0.00	0					
Min	1.00	0.00	1					
Max	2.00	0.00	2					

FN73274/25	CO-FORMAL TUXEDO TAILCOAT	HALLOWEEN	2	0	1	2	72.00	
FN73406	TOP HAT WITH MONKEY	HALLOWEEN	3	0	1	3	24.00	
FN73408	WIG-TWIST.ATT.CRIMSON VIXON	HALLOWEEN	1	0	0	0	9.60	Over
FN73444	SECRET AGENT TRENCH COAT-SHALLOWEEN		5	0	1	4	80.00	Over
FN73446	SPY EAR PIECE	HALLOWEEN	6	0	3	12	12.00	
FN73450	ROARIN'20S FAUX MINK WRAP	HALLOWEEN	2	0	0	0	10.40	Over
	STANDARD	XLARGE	Total					
On hand	2.00	2.00	4					
On PO	0.00	0.00	0					
Min	1.00	1.00	2					
Max	3.00	3.00	6					
Total On hand	2.00	2.00	4					
On PO	0.00	0.00	0					
Min	1.00	1.00	2					
Max	3.00	3.00	6					

FN73452/53	CO-SPY-TUXEDO	HALLOWEEN	4	0	2	6	128.00	
FN73458	MEDIEVAL FANTASY KNIGHT SETH	HALLOWEEN	3	0	0	0	36.00	Over
FN73466	ROARIN 20S CLOCHE HAT-NAVY	HALLOWEEN	3	0	0	0	7.20	Over
FN73470	WIG-50'S CUTIE W/PINK BOW	HALLOWEEN	1	0	0	0	6.80	Over
FN73471	WIG-20'S SOCIALITE	HALLOWEEN	3	0	2	3	21.60	
FN73473	MEDIEVAL FANTASY HELMET	HALLOWEEN	1	0	1	4	4.00	
FN73476	SPY-SHOULDER HOLSTER/GUN	HALLOWEEN	6	0	3	12	19.20	
FN73477	SPY-LOOK BACK GLASSES	HALLOWEEN	3	0	1	2	3.60	Over
FN73497	MASK-FEMALE SKULL-FLAPPER	HALLOWEEN	4	0	2	6	32.00	
FN73618	CROWN SCEPTOR	HALLOWEEN	8	0	1	2	12.80	Over
FN73625	CO-HASH TAG-STD	HALLOWEEN	1	0	0	0	8.00	Over
FN73637	GOLDEN QUEEN CROWN	HALLOWEEN	2	0	2	6	16.00	
FN73638	DEMON QUEEN CROWN	HALLOWEEN	2	0	0	0	10.40	Over
FN73654	GAS MASK	HALLOWEEN	1	0	2	6	6.00	Under
FN73655	DLX JET PILOT HELMET	HALLOWEEN	1	0	0	0	12.00	Over
FN73660	MASK-TWISTED CLOWN	HALLOWEEN	1	0	0	0	9.60	Over
FN73690	BABY BEER BOTTLE-PINK	BABYSHOWER	2	0	1	2	6.04	
FN73691	BABY BEER BOTTLE-BLUE	BABYSHOWER	3	0	0	0	9.06	Over
FN73701	MEDIEVAL FANTASY ASP STAFF	HALLOWEEN	2	0	0	0	11.20	Over
FN73702	MEDIEVAL FANTASY STAFF	HALLOWEEN	2	0	2	6	11.20	
FN73705	MEDIEVAL FANTASY WAR CLUB	HALLOWEEN	2	0	0	0	6.00	Over
FN73706	MEDIEVAL FANTASY SNAKE CLUB	HALLOWEEN	5	0	0	6	10.00	
FN73709	MEDIEVAL FANTASY KNUCKLE	HALLOWEEN	4	0	0	0	4.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN73710	COP RIOT CLUB	HALLOWEEN	6	0	2	6		14.40	
FN73712	TOMAHAWK	HALLOWEEN	6	0	2	6		9.60	
FN73715	LACE MASK-silver	MARDI GRA	1	0	3	5		3.60	Under
FN73718	MEDIEVAL FANTASY HALF MASK	HALLOWEEN	2	0	2	6		16.00	
FN73736	MASK-SKULL LACE-W/ELASTIC	HALLOWEEN	3	0	2	6		21.60	
FN73879	ELEGANT CHRISTMAS CAPE	CHRISTMAS	1	0	0	0		19.01	Over
FN73898	DIY-CHRIS.SWEAT.KIT-6ASST.PIN	CHRISTMAS	4	0	0	0		13.84	Over
FN73943	FAIRY-WINGS/WAND/HDBD-PINK	HALLOWEEN	3	0	2	6		7.20	
FN73944	FAIRY-WINGS/WAND/HDBD-GREE	HALLOWEEN	2	0	2	6		4.80	
FN73945	FAIRY-WINGS/WAND/HDBD-MAGE	HALLOWEEN	2	0	2	6		4.80	

	MEDIUM	LARGE	Total
On hand	1.00	1.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	1.00	1.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

FN73996/97	CHCO-PHARAOH	HALLOWEEN	2	0	0	0		54.40	Over
FN74103	MASK-SHARK	HALLOWEEN	1	0	0	3		10.80	
FN74143	BIG DIAMOND RING	BACHLORETT	2	0	0	0		2.40	Over
FN74166	CO-ZOMBIE PROM QUEEN-STD	HALLOWEEN	2	0	0	0		40.00	Over

	SMALL	MEDIUM	LARGE	Total
On hand	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN74226/27/28	CHCO-PURPLE POTION WITCH	HALLOWEEN	1	0	0	0		48.00	Over
FN74241	GREEN SHAMROCK GLASSES	ST. PATRIC	5	0	3	4		12.75	Over
FN74242	RED VAMPIRE GLASSES	HALLOWEEN	8	0	0	0		12.80	Over
FN74249	CO-BIRD ATTACK-STD	HALLOWEEN	1	0	0	0		16.00	Over
FN74296	BACHELOR-GROOM FLASK-6OZ	WEDDING	1	0	0	0		5.18	Over
FN74297	BACHELOR-BEST MAN FLASK-6O	COLORBOOK	1	0	0	0		5.18	Over
FN74315	SUPER DLX BUNNY EARS-WHITE	HALLOWEEN	14	0	1	2		50.40	Over
FN74316	SUPER DLX BUNNY EARS-BLACK	HALLOWEEN	15	0	0	0		54.00	Over
FN74317	SUPER DLX BUNNY EARS-GRAY	HALLOWEEN	13	0	1	2		46.80	Over
FN74320	DRESS UP-TUTU-MAGENTA	JUV. BD	2	0	2	3		5.60	
FN74341	BACHELOR-SOCKS-GROOM	BACHLORETT	3	0	0	0		4.20	Over
FN74342	BACHELOR-SOCKS-BEST MAN	BACHLORETT	3	0	0	0		4.20	Over
FN74343	BACHELOR-SOCKS-GROOMSMA	DARICEWED	3	0	0	0		4.20	Over
FN74359	MASK-DAY/DEAD-SENORITA-SPI	MARDI GRA	1	0	0	0		8.11	Over
FN74360	MASK-DAY/DEAD-SENORITA-FLO	HALLOWEEN	4	0	2	6		32.00	
FN74361	DAY OF DEAD-SENORA-PINK	LACHALLOWEEN	4	0	2	6		38.40	
FN74362	DAY OF DEAD-SENORA-BLACK	MARDI GRA	1	0	0	0		9.73	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMALL MED-LARGE	Total							
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN74391/92	CO-50'S-HOUSEWIFE	HALLOWEEN	3	0	0	0	101.94	Over	
FN74397	50S MID-LNGTH POODLE SKIRT-#HALLOWEEN		1	0	0	0	12.00	Over	
FN74399	50'S POODLE SKIRT-BLACK	HALLOWEEN	1	0	0	0	12.00	Over	
	STANDARD XLARGE	Total							
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	1.00	0.00	1						
Max	2.00	0.00	2						
Total	0.00	1.00	1						
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	1.00	0.00	1						
Max	2.00	0.00	2						
FN74401/02	50'S VARSITY SWEATER	HALLOWEEN	1	0	1	2	32.00		
FN74424	DLX PLUSH BUNNY TAIL-BLACK	EASTER	5	0	3	12	6.00		
	black brown blonde	Total							
On hand	2.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	2.00	0.00	2.00	4					
On hand	2.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN74425/26/27	50'S GREASER WIG	HALLOWEEN	4	0	0	0	129.60	Over	
	SMALL MEDIUM LARGE	Total							
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	1.00	2					
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
FN74434/35/36	CHCO-ARABIAN PRINCE	HALLOWEEN	2	0	0	0	52.80	Over	
FN74455	MASK-LOWER FACE SKULL-SILV#HALLOWEEN		4	0	1	2	4.80	Over	
FN74462	DLX PLUSH BUNNY TAIL-WHITE	HALLOWEEN	3	0	3	12	3.60		
FN74464	PRINCESS ROUND TIARA	JUV. BD	11	0	6	12	7.70		
FN74465	TIARA W/PINK MARABOU/HEART	JUV. BD	12	0	0	0	8.40	Over	
FN74466	MED.FANT.WIZARD DRAGON STAHALLOWEEN		1	0	1	2	5.20		
FN74477	EXOTIC FEATHER WINGS	HALLOWEEN	3	0	0	3	32.40		
FN74478	FACE DESIGNS-LEOPARD	HALLOWEEN	1	0	3	12	1.40	Under	
FN74479	FACE DESIGNS-TIGER	HALLOWEEN	12	0	3	12	16.80		
FN74480	FACE DESIGNS-BUNNY	HALLOWEEN	12	0	3	12	16.80		
FN74481	FACE DESIGNS-CAT	HALLOWEEN	18	0	0	0	25.20	Over	
FN74482	FACE DESIGNS-BONES	HALLOWEEN	14	0	0	0	19.67	Over	
FN74483	FACE DESIGNS-VAMPIRE	HALLOWEEN	13	0	3	12	18.20	Over	
FN74484	FACE DESIGNS-ZOMBIE	HALLOWEEN	14	0	0	0	19.60	Over	
FN74485	FACE DESIGN SPIDER	HALLOWEEN	12	0	3	12	21.00		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN74504	POLKA DOT BOWTIE HEADBAND	HALLOWEEN	2	0	2	6		2.88	
FN74509	IRISH PRINCESS TIARA-GREEN	ST. PATRIC	15	0	6	10		13.42	Over
FN74514	SCOTSMAN	HALLOWEEN	2	0	1	2		48.00	
FN74517	DISCO LAME HB	HALLOWEEN	4	0	0	0		14.00	Over
FN74524	DISCO-SEQUIN BALL CHOKER	HALLOWEEN	3	0	0	0		12.00	Over
FN74526	CO-DISCO-BOOGIE DOWN BABE	HALLOWEEN	6	0	0	0		84.00	Over
FN74528	CO-DISCO-SOLID GOLD LADY	HALLOWEEN	2	0	0	0		32.00	Over
FN74529	DISCO LAME LEGGINGS-BLACK	HALLOWEEN	3	0	0	0		24.00	Over
FN74531	DISCO LAME LEGGINGS-GOLD	HALLOWEEN	4	0	1	2		32.00	Over
FN74560	MEXICAN PHOTO BOOTH SET-6	FIESTA	8	0	5	8		20.00	
FN74602	MASK-EVIL BLACK EYE MASK	MAHALLOWEEN	6	0	2	6		19.20	
FN74609	CO-THE FLASHER-FEMALE	HALLOWEEN	1	0	0	2		24.00	
FN74618	DLX PLUSH BUNNY TAIL-GRAY	EASTER	6	0	3	12		7.20	
FN74633	CO-ROYAL JEWEL-STD	HALLOWEEN	2	0	0	0		32.00	Over
FN74673	DAY OF DEAD-LONG RUCHED	GLHALLOWEEN	8	0	3	12		32.00	
FN74678	DAY OF DEAD TATTOO FACE	MALHALLOWEEN	11	0	3	18		10.56	
FN74679	DAY OF DEAD TATTOO FACE	FEMHALLOWEEN	10	0	3	12		9.60	
FN74681	DAY OF DEAD TATTOO BODY	CHHALLOWEEN	14	0	0	12		13.44	Over
FN74688	DAY OF DEAD NAILS	HALLOWEEN	11	0	3	12		13.20	
FN74689	ST.PATS BUTTON RIBBONS-3	STYIST. PATRIC	1	0	5	8		0.73	Under
FN74690	ST.PATS JUMBO BUTTON PINS-4	"ST. PATRIC	6	0	5	8		2.96	
FN74706	BACH.DRINK.GAME JUMBO BUTT	NOVELITIES	5	0	0	0		6.50	Over
FN74732	LEOPARD KIT	HALLOWEEN	2	0	2	6		19.20	
FN74734	SKUNK KIT	HALLOWEEN	2	0	2	6		21.60	

	XSMALL-SMAL	MED-LARGE	Total
On hand	1.00	2.00	3
On PO	0.00	0.00	0
Min	1.00	1.00	2
Max	3.00	2.00	5
Total On hand	1.00	2.00	3
On PO	0.00	0.00	0
Min	1.00	1.00	2
Max	3.00	2.00	5

FN74756/57	CO-HIPPIE SHIMMY MINI-	HALLOWEEN	3	0	2	5		96.00	
------------	------------------------	-----------	---	---	---	---	--	-------	--

	XSMALL-SMAL	MED-LARGE	Total
On hand	3.00	1.00	4
On PO	0.00	0.00	0
Min	1.00	1.00	2
Max	2.00	3.00	5
Total On hand	3.00	1.00	4
On PO	0.00	0.00	0
Min	1.00	1.00	2
Max	2.00	3.00	5

FN74772/73	CO-HIPPIE GROOVY SWEETIE	HALLOWEEN	4	0	2	5		128.00	
------------	--------------------------	-----------	---	---	---	---	--	--------	--

FN74775	MASK-RAINBOW UNICORN-LATE	XHALLOWEEN	1	0	0	3		12.00	
---------	---------------------------	------------	---	---	---	---	--	-------	--

FN74798	CO-DAY OF DEAD-SPANISH LADY	HALLOWEEN	3	0	1	3		66.00	
---------	-----------------------------	-----------	---	---	---	---	--	-------	--

	XSMALL-SMAL	MED-LARGE	Total
On hand	2.00	0.00	2
On PO	0.00	2.00	2
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	2.00	0.00	2
On PO	0.00	2.00	2
Min	0.00	0.00	0
Max	0.00	0.00	0

FN74801/02	CO-DAY OF DEAD SENORITA	HALLOWEEN	2	2	0	0		80.00	Over
------------	-------------------------	-----------	---	---	---	---	--	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL	MED-LARGE							
		Total							
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	1.00	1.00	2						
Max	3.00	3.00	6						
Total	2.00	2.00	4						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	1.00	1.00	2						
Max	3.00	3.00	6						

FN74825/26	CO-50'S-CHECKERED CUTIE	HALLOWEEN	4	0	2	6	160.00	
FN74839	DAY OF THE DEAD SUNSTACHESH	HALLOWEEN	2	0	0	0	8.80	Over
FN74889	CO-PRISONER SUIT-BEIGE	HALLOWEEN	6	0	0	0	72.00	Over
FN74907	CO-PRISONER SUIT-2PC-ORANG	HALLOWEEN	6	0	3	12	72.00	
FN74922	DAY OF DEAD VEIL HEADBAND	HALLOWEEN	2	0	1	3	12.00	

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL	MED-LARGE							
		Total							
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

FN74924/25	CO-CAPTAIN MORGANA	HALLOWEEN	2	0	0	0	96.00	Over
------------	--------------------	-----------	---	---	---	---	-------	------

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL	MED-LARGE							
		Total							
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

FN74927/28	CO-RENEGADE RUBY	HALLOWEEN	2	0	0	0	112.00	Over
FN74931	CO-BUCCANEER OF THE SEAS-S	HALLOWEEN	1	0	0	0	28.00	Over
FN74932	BUCCANEER WRIST CUFFS-FEM	HALLOWEEN	3	0	0	0	14.40	Over
FN74943	PIRATE SHOULDER BELT/SLVR	HALLOWEEN	1	0	0	0	6.40	Over
FN74949	DELUXE SIREN WHISTLE	NOVELITIES	2	0	0	0	2.40	Over
FN74982	CO-DLX STEALTH WARRIOR-FEM	HALLOWEEN	3	0	0	0	66.00	Over
FN74983	CO-DLX STEALTH WARRIOR-MAL	HALLOWEEN	1	0	0	0	28.00	Over
FN75001	MERMAID NECKLACE	HALLOWEEN	6	0	0	0	19.20	Over
FN75002	MERMAID STAR FISH HAIRCLIP	HALLOWEEN	1	0	0	0	1.20	Over
FN75003	MERMAID HAIR BAND	HALLOWEEN	8	0	0	0	25.60	Over
FN75004	MERMAID BRACELET	HALLOWEEN	7	0	0	0	12.60	Over
FN75038	UNRESTROOM STICKER	HALLOWEEN	5	0	0	0	4.50	Over
FN75041	BLOODY BATHROOM TOILET PAPH	HALLOWEEN	10	0	0	0	14.40	Over
FN75044	ZOMBIE ARM STAKE W/SIGN	HALLOWEEN	2	0	0	0	5.60	Over
FN75136	BUCCANEER SWORD SASH	HALLOWEEN	1	0	0	0	4.40	Over
FN75140	TOMBSTONE CHAIR COVER MIN	HALLOWEEN	22	0	0	0	15.40	Over
FN75148	FUTURISTIC HEADPIECE-SILVER	HALLOWEEN	2	0	0	0	13.60	Over
FN75219	MERMAID-ARM SLEEVES-PINK	HALLOWEEN	4	0	0	0	16.00	Over
FN75220	MERMAID ARM SLEEVE BLUE	HALLOWEEN	4	0	0	0	18.50	Over
FN75221	MERMAID-ARM SLEEVES-GREEN	HALLOWEEN	4	0	0	0	17.60	Over
FN75222	MERMAID BIKINI TOP-PINK	HALLOWEEN	1	0	0	0	7.92	Over
FN75223	MERMAID BIKINI TOP-BLUE	HALLOWEEN	2	0	0	0	15.84	Over
FN75224	MERMAID BIKKINI TOP GR	HALLOWEEN	3	0	0	0	27.00	Over
FN75225	MERMAID-LONG TAIL SKIRT-PINK	HALLOWEEN	2	0	0	0	21.60	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN75227	MERMAID-LONG TAIL SKIRT	greenHALLOWEEN	2	0	0	0		21.60	Over
FN75228	MERMAID-LEGGINGS-PINK	HALLOWEEN	2	0	0	0		22.40	Over
FN75230	MERMAID-LEGGINGS-GREEN	HALLOWEEN	3	0	0	0		33.60	Over
FN75249	EXOTIC FEATHER CUFFS	HALLOWEEN	2	0	0	3		8.00	
FN75345	COWBOY BOOT TOPS	WESTERN	2	0	0	0		9.60	Over
FN75366	ZOMBIE ATTACK SHIRT	HALLOWEEN	2	0	0	0		40.00	Over
FN75383	DLX MEDIEVAL AXE	HALLOWEEN	2	0	0	0		12.00	Over
FN75400	PROP-GIANT 9FT SPIDER	HALLOWEEN	7	0	0	0		84.00	Over
FN75424	WICKED HORNS	HALLOWEEN	4	0	0	0		19.32	Over
FN75439	UNICORN HORNS	HALLOWEEN	24	0	0	0		67.20	Over
FN75465	CUSTOMIZE STICK ON B'DAY SET	ADULTBD	2	0	1	2		8.00	
FN75543	CUSTOM STICK ON B'DAY SASH	ADULTBD	1	0	2	3		1.00	Under
FN75562	CUSTOM STICK ON B'DAY BANNE	ADULTBD	2	0	2	3		2.40	
FN75604	BLACK CUP W/CLEAR STONES "2"	ADULTBD	18	0	5	8		50.40	Over
FN75605	BLACK CUP W/CLEAR STONES "3"	ADULTBD	10	0	1	2		28.00	Over
FN75606	BLACK CUP W/CLEAR STONES "4"	ADULTBD	32	0	0	0		89.60	Over
FN75607	PINK CUP W/CLEAR STONES "21"	ADULTBD	34	0	3	4		95.20	Over
FN75608	PINK CUP W/CLEAR STONES "30"	ADULTBD	1	0	0	0		2.80	Over
FN75609	PINK CUP W/CLEAR STONES "40"	ADULTBD	8	0	0	0		22.40	Over
FN75610	PINK CUP-STONES-BIRTHDAY GI	ADULTBD	4	0	0	0		11.20	Over
FN75611	PINK CUP-STONES-BACHELORE	BACHELORETT	13	0	1	2		36.40	Over
FN75612	PINK CUP-STONES-PARTY GIRL	ADULTBD	24	0	1	2		67.20	Over
FN75748	CO-PRISONER JUMPSUIT - ORAN	HALLOWEEN	7	0	0	0		67.20	Over

	STANDARD	XL	Total	
On hand	0.00	6.00	6	
On PO	3.00	0.00	3	
Min	0.00	0.00	0	
Max	0.00	0.00	0	
Total On hand	0.00	6.00	6	
On PO	3.00	0.00	3	
Min	0.00	0.00	0	
Max	0.00	0.00	0	

FN75785/86	LEDERHOSEN MALE	OKTOBERFES	6	3	0	0		182.40	Over
FN75797	WIG-ALL DECKED OUT-GREEN	CHRISTMAS	1	0	0	0		8.64	Over
FN75860	GOLD JEWELLED CROWN	MARDI GRA	3	0	3	5		16.80	
FN75861	RED/GOLD JEWELLED CROWN	MARDI GRA	5	0	1	2		36.00	Over
FN75902	WAY OUT WEST DECOR - PHOTOW	WESTERN	1	0	2	3		2.00	Under
FN75916	AT THE MOVIES - CUSTOM SIGN	MOVIEAWARD	19	0	0	0		54.72	Over
FN76012	TINSEL CURTAIN - RED	FOIL DECOR	7	0	1	2		12.60	Over
FN76013	TINSEL CURTAIN - BLUE	FOIL DECOR	6	0	0	0		10.80	Over
FN76014	TINSEL CURTAIN -GRN	FOIL DECOR	12	0	5	8		21.60	Over
FN76016	TINSEL CURTAIN - RED/SLVR/BLU	FOIL DECOR	12	0	0	0		21.60	Over
FN76019	TINSEL CURTAIN -MULTI	FOIL DECOR	7	0	1	2		12.60	Over
FN76020	TINSEL CURTAIN - BLACK	FOIL DECOR	22	0	0	0		39.60	Over
FN76021	TINSEL CURTAIN - SILVER	FOIL DECOR	10	0	2	3		18.00	Over
FN76040	BATMAN SUNSTACHES	GLASSES	3	0	0	0		12.00	Over
FN76041	SUPERMAN SUNSTACHES	HALLOWEEN	2	0	1	2		8.00	
FN76052	WAY OUT WEST - BACK DROP	SEWESTERN	2	0	0	0		4.80	Over
FN76086	HIPPIE DECOR - BACKDROP SET	TIME PERIO	7	0	1	2		16.80	Over
FN76087	AT THE MOVIES - BACKDROP SET	MOVIEAWARD	16	0	1	2		38.40	Over
FN76092	MASK-BLACK METAL FILLAGRE	EMARDI GRA	3	0	2	3		24.00	
FN76107	TINSEL FRINGE GARLAND-BLACK	FOIL DECOR	5	0	0	0		10.00	Over
FN76111	TINSEL FRINGE GARLAND-RED	FOIL DECOR	6	0	0	0		12.00	Over
FN76114	TINSEL FRINGE GARLAND-PURP	FOIL DECOR	5	0	0	0		10.00	Over
FN76115	TINSEL FRINGE GARLAND-HOT P	FOIL DECOR	8	0	2	3		16.00	Over
FN76118	BIRTHDAY CHAIR COVERS	ADULTBD	7	0	7	11		4.48	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
FN76183	TINSEL TABLE SKIRT - GOLD	FOIL DECOR	1	0	1	2		2.40
FN76184	TINSEL TABLE SKIRT - RED	FOIL DECOR	2	0	0	0		4.80 Over
FN76185	TINSEL TABLE SKIRT - BLUE	FOIL DECOR	8	0	0	0		19.20 Over
FN76188	TINSEL TABLE SKIRT - R/S/B	FOIL DECOR	10	0	0	0		24.00 Over
FN76190	TINSEL TABLE SKIRT - RED/GREEFOIL DECOR		2	0	0	0		4.80 Over
FN76191	TINSEL TABLE SKIRT - MULTI	FOIL DECOR	3	0	0	0		7.20 Over
FN76192	TINSEL TABLE SKIRT - BLACK	FOIL DECOR	8	0	2	3		19.20 Over
FN76229	HOPPY EASTER CHAIR COVERS	EASTER	11	0	1	2		7.04 Over
FN76349	ROCK STAR	HALLOWEEN	3	0	1	3		24.00
FN76361	JUMBO ELPHANT	HALLOWEEN	3	0	1	3		14.40
FN76366	JUMBO MOOSE	HALLOWEEN	2	0	1	3		6.40
FN76393	FLASK - "21" - SILVER	ADULTBD	4	0	2	3		8.00 Over
FN76395	FLASK - "40" - SILVER	ADULTBD	3	0	1	2		6.00 Over

	MEDIUM 8-10	LARGE 12-14	Total
On hand	2.00	0.00	2
On PO	0.00	2.00	2
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	2.00	0.00	2
On PO	0.00	2.00	2
Min	0.00	0.00	0
Max	0.00	0.00	0

Item #	Description	Category	On hand	On PO	Min	Max	Inv value Status
FN76404/05	ROYAL MEDIEVIAL QUEEN	HALLOWEEN	2	2	0	0	64.00 Over

	SMALL	MEDIUM	LARGE	Total
On hand	0.00	2.00	2.00	4
On PO	1.00	0.00	0.00	1
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	0.00	2.00	2.00	4
On PO	1.00	0.00	0.00	1
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN76409/10/11	GIRL PIRATEER	HALLOWEEN	4	1	0	0	172.80 Over
FN76420	GREY GHOUL ROBE - STD	HALLOWEEN	1	0	0	0	15.20 Over
FN76424	NEPTUNE TRIDENT	HALLOWEEN	11	0	0	0	44.00 Over
FN76433	TINSEL CURTAIN - HOT PINK	FOIL DECOR	10	0	5	8	18.00 Over
FN76439	TINSEL FRINGE GARLAND-ORG/B	FOIL DECOR	4	0	1	2	8.00 Over
FN76441	TINSEL TABLE SKIRT-PURPLE	FOIL DECOR	10	0	0	0	24.00 Over
FN76442	TINSEL TABLE SKIRT- HOT PINK	FOIL DECOR	7	0	0	0	16.80 Over
FN76461	DESERT PRIN. VEIL GEM HEADB	HALLOWEEN	3	0	0	0	8.40 Over
FN76462	DESERT PRINCESS GEM NECKL	HALLOWEEN	3	0	0	0	8.40 Over
FN76470	TRAVEL PONG SET	NOVELITIES	2	0	0	0	4.80 Over
FN76505	muscle chest blue	ADULTBD	4	0	0	0	24.00 Over
FN76607	OVER THE HILL LAUGHING MIRR	ADULTBD	3	0	0	0	7.20 Over
FN76628	WITCHES & WIZARDS M/U KIT	HALLOWEEN	9	0	0	0	13.68 Over
FN76633	WITCHES & WIZARDS HAND JEW	HALLOWEEN	1	0	0	0	3.60 Over
FN76635	LIGHT UP SPIDER WEB NECKL	HALLOWEEN	2	0	0	0	6.00 Over
FN76638	GRAY & BLACK SOCKS	HALLOWEEN	1	0	0	0	1.60 Over
FN76649	WITCH & WIZARD EVIL EYE GLOV	HALLOWEEN	2	0	0	0	6.00 Over
FN76650	WITCH & WIZARD WITCH SHOE	HALLOWEEN	4	0	0	0	9.60 Over
FN76652	WITCHES & WIZARDS WAND	HALLOWEEN	5	0	0	0	10.00 Over
FN76653	WITCHES & WIZARD WIZARD STA	HALLOWEEN	2	0	0	0	9.60 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL MED-LARGE	Total							
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	2.00	4						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN76655/76784	CO-EMBER WITCH	HALLOWEEN	4	0	0	0	144.00	Over	
FN76658	WARLOCK COAT	HALLOWEEN	2	0	1	2	40.00		
FN76662	WIG 1940'S - BETTY - BROWN	HALLOWEEN	2	0	1	2	12.00		
FN76665	HAT - 1940'S ADVENTURER - ADU	HALLOWEEN	4	0	0	0	6.40	Over	
FN76670	1940'S GAS MASK - BLACK	HALLOWEEN	2	0	0	0	12.80	Over	
FN76674	1940'S MEN'S BOMBER JACKET	HALLOWEEN	3	0	0	0	48.00	Over	
	XSMALL-SMAL MED-LARGE	Total							
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN76682/83	CO - MISSLE MILLIE	HALLOWEEN	3	0	0	0	84.00	Over	
	XSMALL-SMAL MED-LARGE	Total							
On hand	4.00	1.00	5						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	4.00	1.00	5						
On hand	4.00	1.00	5						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
FN76686/87	CO - 1940S AIR FORCE ANNA	HALLOWEEN	5	0	0	0	148.00	Over	
FN76691	WIG - POP ART PENNY POW	HALLOWEEN	2	0	0	0	16.00	Over	
FN76692	WIG - POP ART WENDY WOW	HALLOWEEN	2	0	0	0	16.00	Over	
FN76697	"POW" SCREENED SUNGLASSES	HALLOWEEN	9	0	1	2	14.40	Over	
FN76700	POPART - FACE TATTOOS	HALLOWEEN	5	0	0	0	8.00	Over	
FN76711	POP ART COMIC PRINTED LEGGI	HALLOWEEN	2	0	0	0	14.40	Over	
FN76712	COMIC PRINTED PENCIL SKIRT	HALLOWEEN	2	0	0	0	8.00	Over	
FN76713	POP ART COMIC PRINTED CORS	HALLOWEEN	1	0	0	0	8.00	Over	
FN76718	COMIC PRINTED TIGHT DRESS	HALLOWEEN	2	0	0	0	16.00	Over	
FN76719	CO - POP ART KAPOW DRESS - S	HALLOWEEN	2	0	0	0	25.60	Over	
FN76720	CO-POP ART - MS. DOTTIE	HALLOWEEN	1	0	0	0	11.20	Over	
FN76722	BLACK OUTLINED WHITE SHIRT	HALLOWEEN	2	0	0	0	19.20	Over	
FN76767	MEDIEVAL CROWN WITH RIBBON	HALLOWEEN	1	0	1	2	1.60		
FN76780	CO - MISS MT. OLYMPUS	HALLOWEEN	1	0	0	0	16.00	Over	
FN76786	CO - SMOKIN SALEM WITCH	HALLOWEEN	2	0	0	0	20.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL MED-LARGE	Total							
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	On hand	0.00	1.00	1					
	On PO	0.00	0.00	0					
	Min	0.00	0.00	0					
	Max	0.00	0.00	0					
FN76787/88	CO - MYSTIC SORCERESS	HALLOWEEN	1	0	0	0	24.00	Over	
FN76845	PIG KIT	HALLOWEEN	5	0	0	0	8.00	Over	
FN76846	DALMATIAN KIT	HALLOWEEN	8	0	0	0	12.80	Over	
FN76847	BROWN DOG KIT	HALLOWEEN	12	0	0	0	19.20	Over	
FN76848	VICTORIAN COLLAR AND CUFFS	HALLOWEEN	3	0	1	3	12.00		
	SMALL MEDIUM LARGE	Total							
On hand	2.00	2.00	2.00	2.00	6				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	On hand	2.00	2.00	2.00	6				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
FN76954/76977/78	CHCO-PEACE LOVIN HIPPIE	HALLOWEEN	6	0	0	0	216.00	Over	
FN76986	CO - SPIRITED - STD - FEMALE	HALLOWEEN	2	0	0	0	28.00	Over	
FN76989	CO-MYSTIC SORCERER-STD	HALLOWEEN	1	0	0	0	16.00	Over	
	SMALL MEDIUM LARGE	Total							
On hand	3.00	2.00	2.00	2.00	7				
On PO	0.00	2.00	0.00	0.00	2				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	On hand	3.00	2.00	2.00	7				
	On PO	0.00	2.00	0.00	2				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
FN77065/66/67	CHCO-DARK RAG DOLL	HALLOWEEN	7	2	0	0	218.40	Over	
	SMALL MEDIUM LARGE	Total							
On hand	2.00	1.00	1.00	1.00	4				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	On hand	2.00	1.00	1.00	4				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
FN77068/69/70	CHCO - GHOULI GIRL	HALLOWEEN	4	0	0	0	172.80	Over	
FN77076	CO-FANTASY CLEOPATRA - STD	HALLOWEEN	1	0	0	0	16.00	Over	
	SMALL MEDIUM LARGE	Total							
On hand	0.00	1.00	0.00	0.00	1				
On PO	0.00	0.00	0.00	0.00	0				
Min	1.00	0.00	0.00	0.00	1				
Max	2.00	0.00	0.00	0.00	2				
Total	On hand	0.00	1.00	0.00	1				
	On PO	0.00	0.00	0.00	0				
	Min	1.00	0.00	0.00	1				
	Max	2.00	0.00	0.00	2				
FN77149/50/51	CHCO-CAPTAIN CUTLASS	HALLOWEEN	1	0	1	2	43.20		
FN77152	WITCHES & WIZARDS WARLOCK	HALLOWEEN	3	0	0	0	14.40	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	xs-small	med-large							
		Total							
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	1.00	2.00	3						
Max	2.00	3.00	5						
Total									
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	1.00	2.00	3						
Max	2.00	3.00	5						

FN77188/89	SEQUIN ROARING 20S FLAPPER HALLOWEEN		4	0	3	5		102.40	
FN77197	PIN UP TATTOO'S ASSORTED HALLOWEEN		2	0	2	3		1.44	
FN77199	DRAGON TATTOO'S ASSORTED HALLOWEEN		4	0	0	0		2.88	Over
FN77219	FLAMINGO MASK HALLOWEEN		3	0	0	3		24.00	
FN77221	FLAMINGO WINGS HALLOWEEN		3	0	0	3		36.00	
FN77295	MEDIEVAL SWORD HALLOWEEN		2	0	1	2		19.20	
FN77296	DRAGON TAIL HALLOWEEN		2	0	1	2		16.00	
FN77297	DRAGON WINGS HALLOWEEN		1	0	1	2		24.00	

	SMALL	MED	LARGE	XL	Total
On hand	1.00	2.00	2.00	1.00	6
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total					
On hand	1.00	2.00	2.00	1.00	6
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

FN77320/21/22/23	BLUE GING LEDERHOSEN OKTOBERFES		6	0	0	0		192.00	Over
------------------	---------------------------------	--	---	---	---	---	--	--------	------

	SMALL	MED	LARGE	Total
On hand	3.00	3.00	2.00	8
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total				
On hand	3.00	3.00	2.00	8
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

FN77324/25/26	RED GING LEDERHOSEN OKTOBERFES		8	0	0	0		192.00	Over
FN77443	Mask Obama HALLOWEEN		11	0	4	12		22.00	
FN77445	Mask Clinton HALLOWEEN		12	0	4	12		24.00	
FN77447	CAKE TOPPER - SWEET "16" ADULTBD		12	0	0	0		14.40	Over
FN77448	CAKE TOPPER - "HAPPY BIRTHDAY" ADULTBD		40	0	3	4		48.00	Over
FN77451	CAKE TOPPER HAPPY ANNIVERSARY ANNIVERSAR		21	0	3	5		25.20	Over
FN77452	CAKE TOPPER "CONGRATULATIONS" CAKE TOPPE		1	0	1	2		1.20	
FN77453	CAKE TOPPER "MR & MRS" WEDDING		5	0	0	0		6.00	Over
FN77461	80'S PARTY -3PC BACKDROP EIGHTYS		2	0	2	6		4.80	
FN77462	80's Party Decore Kit EIGHTYS		3	0	1	2		12.00	Over
FN77473	HERO PARTY WARE - PLASTIC PADULTBD		12	0	0	0		8.64	Over
FN77475	HERO PARTY WARE -TABLECLOTH PRNTD TWA		18	0	5	9		12.96	Over
FN77510	CAKE TOPPER "25" - SILVER ANNIVERSAR		3	0	0	0		3.60	Over
FN77554	CASINO DECOR-PHOTO BOOTH CASINO		4	0	0	0		8.00	Over
FN77556	ANTLERS CHRISTMAS		8	0	1	2		38.40	Over
FN77620	WONDER WOMAN SUNSTACHES GLASSES		6	0	0	0		24.00	Over
FN77630	SCHATZI THE BARARIAN GIRL OKTOBERFES		1	0	1	2		24.00	
FN77649	SAUCIE SCOTTY HALLOWEEN		2	0	1	2		32.00	
FN77651	HAT - HAPPY BIRTHDAY ADULTBD		3	0	0	0		3.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value Status
		small	medium	large	On hand	On PO	Min	Max		
		1.00	1.00	2.00	4					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
Total	On hand	1.00	1.00	2.00	4					
	On PO	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0					
FN77667/68/69	DISCO GIRL			HALLOWEEN	4	0	0	0		144.00 Over
FN77705	DIY SATIN SASH - PINK			ADULTBD	3	0	1	2		3.60 Over
FN77710	DIY SATIN SASH - BRIGHT GREEN			ADULTBD	2	0	1	2		2.40
FN77711	DIY SATIN SASH - YELLOW			ADULTBD	1	0	0	0		1.20 Over
FN77803	TINSEL TABLE SKIRT - GOLD/BLA			FOIL DECOR	5	0	2	3		12.00 Over
FN77804	TINSEL TABLE SKIRT - SLVR/BLK			FOIL DECOR	8	0	2	3		19.20 Over
FN77805	TINSEL TABLE SKIRT - TEAL			FOIL DECOR	3	0	1	2		7.20 Over
FN77806	TINSEL GARLAND - GOLD/BLACK			FOIL DECOR	9	0	0	0		18.00 Over
FN77807	TINSEL GARLAND - SILVER/BLAC			FOIL DECOR	7	0	0	0		14.00 Over
FN77808	TINSEL GARLAND - TEAL			FOIL DECOR	7	0	3	4		14.00 Over
FN77809	TINSEL TABLE SKIRT - RED/WHIT			FOIL DECOR	11	0	0	0		22.00 Over
FN77979	DISCO PARTY DECOR-3PC BACK			DISCO	2	0	0	0		4.80 Over
FN78035	Vladimir Putin Mask			HALLOWEEN	6	0	0	0		12.00 Over
FN78132	FNA FREDDYS JOINTED CUTOUT			JUV. BD	2	0	3	5		2.04 Under
		1.00	3.00	3.00	7					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
Total	On hand	1.00	3.00	3.00	7					
	On PO	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0					
FN78145/46/47	UNCLE BERT			HALLOWEEN	7	0	0	0		302.40 Over
		2.00	3.00	3.00	8					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
		0.00	0.00	0.00	0					
Total	On hand	2.00	3.00	3.00	8					
	On PO	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0					
FN78148/49/50	AUNT GERTIE			HALLOWEEN	8	0	0	0		345.60 Over
FN78154	RIDE-A-SHARK			HALLOWEEN	1	0	0	1		40.00
FN78179	TIGER MASK			HALLOWEEN	6	0	2	6		12.00
FN78180	WOLF MASK			HALLOWEEN	6	0	2	6		12.00
FN78181	FIVE NIGHTS AT FREDDYS 9OZ			CPRNTD TWA	18	0	1	2		18.72 Over
FN78182	FNA FREDDY'S 10" BN			PRNTD TWA	15	0	2	3		15.00 Over
FN78183	FNA FREDDYS 13" LN			PRNTD TWA	19	0	1	2		22.80 Over
FN78184	FNA FREDDY'S 9" PLATE			PRNTD TWA	17	0	1	2		20.40 Over
FN78185	FNA FREDDY'S 7" PLATE			PRNTD TWA	15	0	1	2		15.00 Over
FN78186	FNA - FREDDY'S-TABLECLOTH			PRNTD TWA	17	0	0	0		36.21 Over
FN78187	FNA FREDDY'S DOOR COVER			JUV. BD	5	0	1	2		6.00 Over
FN78188	FIVE NIGHTS AT FREDDYS-WIND			JUV. BD	12	0	0	0		12.24 Over
FN78252	VAMPIRE QUEEN			HALLOWEEN	2	0	1	2		40.00

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		RED	BLUE	GREEN	Total	On hand	On PO	Min	Max			
On hand		2.00	2.00	1.00	5							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	2.00	2.00	1.00	5							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							

FN78257/58/59	CHEERLEADER PLEADED SKIRT HALLOWEEN	5	0	0	0	108.00	Over
FN78337	UNICORN MASK HALLOWEEN	1	9	1	3	8.00	
FN78350	HERO PARTY DECOR - PHOTO PADULTBD	1	0	3	12	2.00	Under
FN78354	CAT HEADBAND HALLOWEEN	6	0	0	4	9.60	Over
FN78357	CAT EARRINGS HALLOWEEN	4	0	0	4	8.00	
FN78360	CAT TUTU WITH TAIL HALLOWEEN	6	0	0	4	48.00	Over
FN78361	VELVET CAT LEGGINGS WITH TAIL HALLOWEEN	4	0	0	4	27.20	
FN78364	CAT NAILS HALLOWEEN	6	0	0	4	7.20	Over
FN78370	CAT GLASSES HALLOWEEN	5	0	0	4	10.00	Over
FN78394	WED LINE - CELEBRATION PENNA WEDDING	6	0	0	0	12.00	Over
FN78401	BABY REVEAL POSTER CURTAIN BABY SHOWER	6	0	0	0	16.80	Over
FN78403	GRADUATION CAP BEADS 3PCS GRADUATION	24	0	0	24	23.04	
FN78413	GUARDIAN OF FORREST MASK HALLOWEEN	2	0	1	3	21.60	
FN78414	GOLDEN FAUN MASK HALLOWEEN	2	3	1	4	19.20	
FN78430	CASINO CONFETTI SET CASINO	3	0	4	12	2.16	Under
FN78483	BIRTHDAY BANNER 17"X60" ADULTBD	18	0	8	13	14.40	Over
FN78510	CENTAUR HALLOWEEN	2	0	1	3	48.00	
FN78531	CUSTOMIZED BD BANNER ADULTBD	2	0	4	6	2.40	Under
FN78544	I Made It Sash GRADUATION	1	0	0	12	2.40	
FN78545	Happy Graduation Sash GRADUATION	6	0	0	12	14.40	
FN78567	AT THE MOVIES POPCORN HLDE MOVIE AWARD	1	0	12	24	0.60	Under
FN78605	FOOTBALL PARTY_INFL ICE COO FOOTBALL	3	0	0	0	12.00	Over
FN78629	SUPER HERO PARTY INVITES ADULTBD	5	0	2	3	4.00	Over
FN78638	FAUN MASK HALLOWEEN	2	0	1	3	16.00	
FN78640	FAUN BRA HALLOWEEN	2	0	1	3	16.00	
FN78642	FAUN CUFFS HALLOWEEN	2	0	1	3	12.00	
FN78678	FOOTBALL PHOTO BOOTH FOOTBALL	16	0	0	0	32.00	Over
FN78698	LION MASK HALLOWEEN	6	0	2	6	12.00	
FN78700	CAT MASK HALLOWEEN	5	0	2	6	10.00	

Item #	Description	Category			Total	On hand	On PO	Min	Max
		SMALL	MEDIUM	LARGE					
On hand		1.00	2.00	0.00	3				
On PO		0.00	0.00	0.00	0				
Min		0.00	0.00	0.00	0				
Max		0.00	0.00	0.00	0				
Total	On hand	1.00	2.00	0.00	3				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				

FN78702/03/04	GREEK GODDESS GIRLS HALLOWEEN	3	0	0	0	57.60	Over
FN78843	VELVET LEGGINGS WITH TAIL HALLOWEEN	3	0	0	4	20.40	
FN78850	LEOPARD EARS HALLOWEEN	11	0	0	4	26.40	Over
FN78854	LEOPARD TAIL HALLOWEEN	12	0	0	4	17.28	Over
FN78912	RAVEN MASK HALLOWEEN	2	0	0	3	9.60	
FN78916	MEDUSA MASK HALLOWEEN	3	0	1	3	24.00	
FN78917	MEDUSA COLLAR HALLOWEEN	3	0	1	3	8.40	
FN78918	MEDUSA SNAKE ARM WRAP HALLOWEEN	6	0	1	3	9.60	Over
FN78919	MEDUSA BELT HALLOWEEN	3	0	1	3	10.80	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
FN78974	MEDUSA	HALLOWEEN	2	0	1	2		51.20	
FN79007	WICKED DRAGON	HALLOWEEN	2	0	1	2		48.00	
FN79031	BASTET adult	HALLOWEEN	3	0	1	3		60.00	
FN79033	ANUBIS	HALLOWEEN	3	0	1	3		60.00	
FN79067	GOLD TOGA DRESS	HALLOWEEN	3	0	1	3		42.00	
FN79068	HUNTRESS	HALLOWEEN	3	0	1	2		48.00	Over
FN79247	ELEGANT FAUN MASK	HALLOWEEN	3	0	1	3		24.00	
FN79382	FAUN PANTS & SHOE COVERS	HALLOWEEN	2	0	2	6		24.00	
FN79940	Melania Trump Mask	HALLOWEEN	11	0	0	0		22.00	Over
FN97437BKD	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	3	0	2	3		3.00	
FN97437FD	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	7	0	0	0		7.00	Over
FN97437GRD	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	8	0	0	0		8.00	Over
FN97437PUD	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	7	0	1	2		7.00	Over
FN97437RB	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	1	0	2	3		1.00	Under
FN97437RD	3/16" X 50YDS DIAMOND CURLING	GIFT WRAP	4	0	1	2		4.00	Over
FN97684BKW	SMALL BALLOON WEIGHT BLACK	BALLOON	2	0	0	0		0.80	Over
FN97977BK	DIAMOND GIFT BOX 'BLACK '	GIFT WRAP	6	0	1	2		3.90	Over
FN97977FU	DIAMOND GIFT BOX 'FUCHSIA '	GIFT WRAP	9	0	1	2		5.85	Over
FN97977GO	DIAMOND GIFT BOX 'GOLD '	GIFT WRAP	9	0	0	0		5.85	Over
FN97977KG	DIAMOND GIFT BOX' KELLY GREE	GIFT WRAP	12	0	0	0		7.80	Over
FN97977PU	DIAMOND GIFT BOX' PURPLE '	GIFT WRAP	9	0	0	0		5.85	Over
FN97977RB	DIAMOND GIFT BOX' ROYAL BLUE	GIFT WRAP	10	0	0	0		6.50	Over
FN97977S	DIAMOND GIFT BOX' SILVER '	GIFT WRAP	3	0	0	0		1.95	Over
FN98688	3 PACK DIAMOND SHEETS 8.5"	XGIFT WRAP	3	0	1	2		1.65	Over
FN98689	3 PACK DIAMOND SHEETS 8.5"	XGIFT WRAP	2	0	2	3		1.10	
FN99225MT	SMALL BALLOON WEIGHT PASTE	BALLOON	1	0	0	0		0.40	Over
FN99272IB	SMALL BALLOON WEIGHT HOLO	BALLOON	3	0	0	0		1.20	Over
FN99274L	SMALL BALLOON WEIGHT HOLO	BALLOON	3	0	0	0		1.20	Over
FN99287	POKER SUIT CONFETTI BLACK/R	CASINO	6	0	1	2		2.40	Over
FN99988LB	SMALL BALLOON WEIGHT PASTE	BALLOON	1	0	0	0		0.40	Over
FN99989LP	SMALL BALLOON WEIGHT PASTE	BALLOON	2	0	0	0		0.80	Over
FN99990Y	SMALL BALLOON WEIGHT PASTE	BALLOON	11	0	0	0		4.40	Over
FN99993W	SMALL BALLOON WEIGHT PASTE	BALLOON	1	0	0	0		0.40	Over
FN99997IR	SMALL BALLOON WEIGHT IRIDE	SBALLOON	1	0	0	0		0.40	Over
FNCP82285	MASK JEWELRY HANGER-SILVER	COLORBOOK	3	0	0	0		10.50	Over
FNCP82296	PLASTIC BABY BOTTLE BANK-BL	BABYSHOWER	6	0	1	2		45.60	Over
FNCP82297	PLASTIC BABY BOTTLE BANK-PIN	BABYSHOWER	7	0	2	3		53.20	Over
FNCP82343	13.5 BABY BOTTLE BANK W/18 B	BABYSHOWER	10	0	0	0		71.00	Over
FNCP82346	13.5" BABY BOTTLE BANK-BLUE	BABYSHOWER	4	0	1	2		30.00	Over
FNCP82347	13.5" BABY BOTTLE BANK-PINK	BABYSHOWER	8	0	0	0		60.00	Over
FNCP82348	13.5" BABY BOTTLE BANK-YELLO	BABYSHOWER	14	0	0	0		105.00	Over
FNCP82349	5.25" STILETTO HEEL SHOE FR	COLORBOOK	3	0	0	0		21.00	Over
FNDBBK	DIAMOND GIFT BAG BLACK	GIFT WRAP	6	0	1	2		4.80	Over
FNDBHP	DIAMOND GIFT BAG HOT PINK	GIFT WRAP	4	0	1	2		3.20	Over
FNDBKG	DIAMOND GIFT BAG KELLY GREE	GIFT WRAP	6	0	0	0		4.80	Over
FNDBLP	DIAMOND GIFT BAG LIGHT PINK	GIFT WRAP	2	0	0	0		1.60	Over
FNDBPU	DIAMOND GIFT BAG PURPLE	GIFT WRAP	1	0	2	3		0.80	Under
G91923N	2PK MED GIFT BAG	CHRISTMAS	4	0	0	0		3.68	Over
HBH10011	FLUTES ENTWINED HEARTS	DARICEWED	3	0	0	0		67.47	Over
HBH10012	SERVING SET ENTWINED HEART	DARICEWED	4	0	0	0		91.92	Over
HBH10805	SPARKLING LOVE UNITY STAND	DARICEWED	1	0	0	0		25.32	Over
HBH10981	25TH ANNIV PEARL ROSE CAKE	DARICEWED	4	0	0	0		39.00	Over
HBH20835	25TH BLING CAKE PICK SILVER	DARICEWED	3	0	0	0		23.37	Over
HBH24537	POLKA DOT RING PILLOW	DARICEWED	4	0	0	0		54.68	Over
HBH24539	POLKA DOT GUEST BOOK WITH	DARICEWED	4	0	0	0		68.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
HBH25141	SPLENDID ELEGANCE RING PILL	DARICEWED	2	0	0	0		33.22	Over
HBH25142	SPLENDID ELEGANCE BASKET	DARICEWED	2	0	0	0		34.40	Over
HBH25143	SPLENDID ELEGANCE GUEST BO	DARICEWED	4	0	0	0		60.56	Over
HBH25144	SPLENDID ELEGANCE PEN SET	DARICEWED	4	0	0	0		54.68	Over
HBH30325	WHITE SQUARE FAVOR BOX 25C	DARICEWED	2	0	0	0		23.24	Over
HBH30327	IVORY SQUARE FAVOR BOX 25C	DARICEWED	2	0	0	0		23.24	Over
HBH31116	BLING CARD BOX	DARICEWED	3	0	0	0		73.35	Over
HBH31117	BLING RING PILLOW	DARICEWED	4	0	0	0		54.68	Over
HBH31118	BLING BASKET	DARICEWED	2	0	0	0		28.32	Over
HBH31119	BLING GUEST BOOK	DARICEWED	4	0	0	0		68.40	Over
HBH31121	BLING PEN SET	DARICEWED	3	0	0	0		32.19	Over
HBH33305	ZIPPERED ELEGANCE FLUTE	DARICEWED	4	0	0	0		89.96	Over
HBH33306	ZIPPERED ELEGANCE SERVING	DARICEWED	2	0	0	0		42.04	Over
HBH44605	SILVER TRIPLE HEART CANDLE	DARICEWED	3	0	0	0		51.30	Over
HM09471	16TH BIRTHDAY MINTS	DISCONTNUE	4	0	0	0		6.76	Over
HM11590	SPORTS MINTS LSU	DISCONTNUE	5	0	0	0		8.05	Over
HM18451	ZEBRA PINK	DISCONTNUE	2	0	0	0		3.22	Over
HM20125	TANGERINE FRUIT RODS 3LBS	DISCONTNUE	6	0	0	0		41.70	Over
HM20155	PEPPERMINT FRUIT RODS 3LBS	DISCONTNUE	3	0	0	0		20.85	Over
HM20165	GREEN APPLE FRUIT RODS 3LBS	DISCONTNUE	5	0	0	0		34.75	Over
HM20185	SOUR CHERRY FRUIT RODS 3LBS	DISCONTNUE	4	0	0	0		27.80	Over
HM20195	LEMON FRUIT RODS 3LBS	DISCONTNUE	6	0	0	0		41.70	Over
HM20205	BUTTERSCOTCH FRUIT RODS 3L	DISCONTNUE	6	0	0	0		41.70	Over
HM20633	BLUE BUTTERMINTS 2.75LB	DISCONTNUE	1	0	0	0		6.50	Over
HM20653	MINT GREEN BUTTERMINTS 2.75	DISCONTNUE	3	0	0	0		19.50	Over
HM20663	YELLOW BUTTERMINTS 2.75LB	DISCONTNUE	3	0	0	0		19.50	Over
HM20901	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	6	0	0	0		14.10	Over
HM20911	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	2	0	0	0		4.70	Over
HM20921	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	3	0	0	0		7.05	Over
HM20941	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	1	0	0	0		2.35	Over
HM20951	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	1	0	0	0		2.35	Over
HM20981	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	1	0	0	0		2.35	Over
HM20991	BUTTERSCOTCH FRUIT CUBES 1	DISCONTNUE	4	0	0	0		9.40	Over
HP257-25	TEXAS - MAGNTC TO-DO LIST	HAVERCAMP	6	0	0	0		9.54	Over
HP257-26	TEXAS A&M MAGNETIC TO DO LI	HAVERCAMP	1	0	0	0		1.59	Over
HP257-30	LSU- MAGNTC TO-DO LIST	HAVERCAMP	3	0	0	0		4.77	Over
HP257-55	TEXAS TECH - MGNTC TO- DO LI	HAVERCAMP	5	0	0	0		7.95	Over
HP262-25	TEXAS - VINYL DIE CUT STICKER	HAVERCAMP	3	0	0	0		4.11	Over
HP262-30	LSU- VINYL DIE-CUT STICKERS	HAVERCAMP	2	0	0	0		2.74	Over
HP262-55	TEXAS TECH - VINYL DIE CUT STI	HAVERCAMP	1	0	0	0		1.37	Over
HP319-26	TEXAS A&M GIFT WRAP	HAVERCAMP	2	0	0	0		4.24	Over
HP319-55	TEXAS TECH - GIFT WRAP	HAVERCAMP	5	0	0	0		10.60	Over
HP410-25	TEXAS - NOTE CARDS	HAVERCAMP	5	0	0	0		14.85	Over
HP410-255	TEXAS NOTE CARDS 8PK	HAVERCAMP	5	0	0	0		0.00	Over
HP410-30	LSU- NOTE CARDS	HAVERCAMP	6	0	0	0		17.82	Over
HP410-55	TEXAS TECH - NOTE CARDS	HAVERCAMP	6	0	0	0		17.82	Over
HP410-61	TCU - NOTE CARDS	HAVERCAMP	6	0	0	0		17.82	Over
HP465-55	TEXAS TECH - FOAM KOOZIE	HAVERCAMP	6	0	0	0		9.54	Over
HP465-61	TCU - FOAM KOOZIE	HAVERCAMP	6	0	0	0		9.54	Over
HP490-25	TEXAS - INV 8 PK	HAVERCAMP	3	0	0	0		7.95	Over
HP490-26	TEXAS A&M INVITATIO 8 PK	HAVERCAMP	4	0	0	0		10.60	Over
HP490-30	LSU- INVITATIONS 8PK	HAVERCAMP	6	0	0	0		15.90	Over
HP490-55	TEXAS TECH INVITES 8 PK	HAVERCAMP	4	0	0	0		10.60	Over
HP490-554	TEXAS TECH NOTE CARDS 8PK	HAVERCAMP	6	0	0	0		0.00	Over
HP490-61	TCU - INVITATIONS 8PK	HAVERCAMP	4	0	0	0		10.60	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
HP526-25	TEXAS - BALLOONS 11" LATEX	HAVERCAMP	1	0	0	0		2.65	Over
HP526-26	TEXAS A&M BALLOONS 11"	HAVERCAMP	2	0	0	0		5.30	Over
HP526-30	LSU- BALLOONS 11"	HAVERCAMP	3	0	0	0		7.95	Over
HP526-55	TEXAS TECH - BALLOONS 11"	HAVERCAMP	1	0	0	0		2.65	Over
HP526-61	TCU - BALLOON 11"	HAVERCAMP	3	0	0	0		7.95	Over
HP608-26	TEXAS A&M RETRACTABLE PEN	HAVERCAMP	3	0	0	0		4.77	Over
HP608-30	LSU- RETRACTABLE PEN	HAVERCAMP	5	0	0	0		7.95	Over
HP608-55	TEXAS TECH - RETRACTABLE PE	HAVERCAMP	3	0	0	0		4.77	Over
HP610-25	TEXAS - TISSUE PAPER	HAVERCAMP	5	0	0	0		7.95	Over
HP610-26	TEXAS A&M TISSUE PAPER	HAVERCAMP	2	0	0	0		3.18	Over
HP610-30	LSU- TISSUE PAPER	HAVERCAMP	6	0	0	0		9.54	Over
HP610-55	TEXAS TECH - TISSUE PAPER	HAVERCAMP	5	0	0	0		7.95	Over
HP76801	NEXT CAMO- 9" PLATE-ROUND 8H	HAVERCAMP	5	0	0	0		7.45	Over
HP76802	NEXT CAMO- 7" PLATE-ROUND 8H	HAVERCAMP	7	0	0	0		8.75	Over
HP76804	NEXT CAMO- BEV NAPK	HAVERCAMP	5	0	0	0		6.00	Over
HP76805	NEXT CAMO- 12OZ CUP	HAVERCAMP	7	0	0	0		8.75	Over
HP76806	NEXT CAMO- TC	HAVERCAMP	3	0	0	0		12.06	Over
HP76807	SQ NEXT CAMO 9" PLATE	HAVERCAMP	6	0	0	0		9.18	Over
HP76808	SQ NEXT CAMO 7" PLATE	HAVERCAMP	1	0	0	0		1.30	Over
HP76820	NEXT CAMO INV.	HAVERCAMP	7	0	0	0		14.07	Over
HP76821	NEXT CAMO - GIFT BAG MED	HAVERCAMP	8	0	0	0		16.08	Over
HP76824	NEXT CAMO GIFT WRAP	HAVERCAMP	5	0	0	0		7.20	Over
HP76825	NEXT CAMO LOOT BAGS	HAVERCAMP	6	0	0	0		8.64	Over
HP76830	NEXT CAMO HBD BANNER	HAVERCAMP	2	0	0	0		5.94	Over
HP76839	NEXT CAMO- TISSUE PAPER	HAVERCAMP	6	0	0	0		9.18	Over
HP76851	NEXT CAMO & GREEN 16OZ CUP	HAVERCAMP	3	0	0	0		13.80	Over
HP76901	PINK CAMO 9" PLATES ROUND	HAVERCAMP	12	0	0	0		17.88	Over
HP76902	PINK CAMO 7" PLATES ROUND	HAVERCAMP	10	0	0	0		12.50	Over
HP76903	PINK CAMO - LUNCHON NAPKINS	HAVERCAMP	10	0	0	0		14.40	Over
HP76904	PINK CAMO - BEV NAPKINS	HAVERCAMP	9	0	0	0		10.80	Over
HP76905	PINK CAMO - 12 OZ CUPS	HAVERCAMP	12	0	0	0		15.00	Over
HP76906	PINK CAMO - TC	HAVERCAMP	3	0	0	0		12.06	Over
HP76920	PINK CAMO - INV 8PK	HAVERCAMP	12	0	0	0		24.12	Over
HP76921	PINK CAMO - GIFT BAG MED	HAVERCAMP	11	0	0	0		22.11	Over
HP76924	PINK CAMO - GIFT WRAP	HAVERCAMP	11	0	0	0		15.84	Over
HP76930	PINK CAMO - HBD BANNER	HAVERCAMP	5	0	0	0		14.85	Over
HP76939	PINK CAMO - TISSUE PAPER	HAVERCAMP	5	0	0	0		7.65	Over
HP84040	MOSSY OAK -PH FRAME MGNT	HAVERCAMP	10	0	0	0		15.30	Over
HP84405	MOOSY OAK - KOOZIE	HAVERCAMP	10	0	0	0		14.40	Over
HP94040	REALTREE- PH FR MAGNT	HAVERCAMP	12	0	0	0		18.36	Over
HSCB165P	BABY PACIFIER POLY RESIN IN DD	DISCONTNUE	44	0	0	0		34.76	Over
HSCW054W	DOUBLE SWAN WITH HEART POL	DISCONTNUE	42	0	0	0		34.02	Over
HSKBA007BL	BABY BASEBALL POLY RESIN KE	DISCONTNUE	43	0	0	0		31.39	Over
HSKBA010BL	BABY STROLLER POLY RESIN KE	DISCONTNUE	34	0	0	0		24.82	Over
HSKBA010P	BABY STROLLER POLY RESIN KE	DISCONTNUE	29	0	0	0		21.17	Over
HSPAA008A	SAFARI ANIMALS POLY RESIN CA	DISCONTNUE	34	0	0	0		27.88	Over
HSPAA010W	BABY GIRAFFE POLY RESIN CAN	DISCONTNUE	30	0	0	0		24.60	Over
HSPAA013W	BABY MONKEY POLY RESIN CAN	DISCONTNUE	33	0	0	0		27.06	Over
HSPBA032WBL	BABY IN BABY CARRIAGE WITH S	DISCONTNUE	47	0	0	0		38.07	Over
HSPBA032WP	BABY IN BABY CARRIAGE WITH S	DISCONTNUE	42	0	0	0		34.02	Over
HSPBA042WBL	BABY WEARING CROWN HOLDIN	DISCONTNUE	47	0	0	0		37.13	Over
HSPBA042WP	BABY WEARING CROWN HOLDIN	DISCONTNUE	43	0	0	0		33.97	Over
HSPBA048WBL	STORK CARRYING NEWBORN BA	DISCONTNUE	44	0	0	0		35.64	Over
HSPBA048WP	STORK CARRYING NEWBORN BA	DISCONTNUE	44	0	0	0		35.64	Over
HSPBA069WBL	BABY HOLDING ON LARGE PACIF	DISCONTNUE	46	0	0	0		37.26	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
HSPBA069WP	BABY HOLDING ON LARGE PACIFDISCONTNUE		43	0	0	0		34.83	Over
HSPBA075WBL	BABY SITTING ON TOP OF CROWDISCONTNUE		41	0	0	0		33.21	Over
HSPBA075WP	BABY SITTING ON TOP OF CROWDISCONTNUE		41	0	0	0		33.21	Over
HSPBA078WBL	BABY HOLDING ON CLEAR BOTTDISCONTNUE		45	0	0	0		36.45	Over
HSPBA078WP	BABY HOLDING ON CLEAR BOTTDISCONTNUE		43	0	0	0		34.83	Over
HSPBA080WBL	BABY LAYING WITH TEDDY BEARDISCONTNUE		46	0	0	0		37.26	Over
HSPBA080WP	BABY LAYING WITH TEDDY BEARDISCONTNUE		43	0	0	0		34.83	Over
HSPBA081WBL	BABY WEARING CROWN NAPPINDISCONTNUE		47	0	0	0		38.07	Over
HSPBA081WP	BABY WEARING CROWN NAPPINDISCONTNUE		48	0	0	0		38.88	Over
HSPBA083WBL	BABY HOLDING PACIFIER SITTINGDISCONTNUE		25	0	0	0		20.25	Over
HSPBA083WP	BABY HOLDING PACIFIER SITTINGDISCONTNUE		29	0	0	0		23.49	Over
HSPBA084WP	BABY HOLDING PACIFIER SITTINGDISCONTNUE		31	0	0	0		25.11	Over
HSPBA085WP	BABY HOLDING RATTLE SITTING DISCONTNUE		41	0	0	0		33.21	Over
HSPBA087WBL	BABY RIDING ON RUBBER DUCKDISCONTNUE		40	0	0	0		32.40	Over
HSPBA087WP	BABY RIDING ON RUBBER DUCKDISCONTNUE		46	0	0	0		37.26	Over
HSPCA006WW	SWEET LADY WEARING GOWN INDISCONTNUE		47	0	0	0		38.07	Over
HSPCA013WW	SWEET 15 LADY HOLDING FLOWDISCONTNUE		45	0	0	0		35.55	Over
HSPRA026WBL	BABY ANGEL IN WHITE WITH TODDISCONTNUE		42	0	0	0		34.02	Over
HSPRA026WP	BABY ANGEL IN WHITE WITH TODDISCONTNUE		48	0	0	0		38.88	Over
HSPRA027W	ST. JUDAS STATUE POLY RESIN IDISCONTNUE		48	0	0	0		37.92	Over
HSPRA040W	LADY GUADALUPE STATUE POLYDISCONTNUE		43	0	0	0		34.83	Over
HSPRA043WBL	BABY ANGEL IN WHITE WITH WINDISCONTNUE		41	0	0	0		33.21	Over
HSPRA043WP	BABY ANGEL IN WHITE WITH WINDISCONTNUE		48	0	0	0		38.88	Over
HSPRA044W	BABY GUADALUPE STATUE POLYDISCONTNUE		40	0	0	0		31.60	Over
HSPRA047W	BABY ST. JUDAS STATUE POLY RDISCONTNUE		44	0	0	0		34.76	Over
HSPRA050WBL	BABY ANGEL IN WHITE CLOTHESDISCONTNUE		44	0	0	0		35.64	Over
HSPRA050WP	BABY ANGEL IN WHITE CLOTHESDISCONTNUE		45	0	0	0		36.45	Over
HSPRA060WBL	PREACHING TODDLER POLY RESDISCONTNUE		45	0	0	0		36.90	Over
HSPRA060WP	PREACHING TODDLER POLY RESDISCONTNUE		47	0	0	0		38.54	Over
HSPRA072WBL	BABY IN WHITE PRAYING IN ROSDISCONTNUE		43	0	0	0		35.26	Over
HSPRA072WP	BABY IN WHITE PRAYING IN ROSDISCONTNUE		45	0	0	0		36.90	Over
HSPRA075WBL	BABY ON PALM WITH ROSES POLDISCONTNUE		44	0	0	0		36.08	Over
HSPRA075WP	BABY ON PALM WITH ROSES POLDISCONTNUE		42	0	0	0		34.44	Over
HSPWA011W	WEDDING COUPLE IN FRAME CADISCONTNUE		47	0	0	0		40.42	Over
HSPWA013W	WEDDING COUPLE CAKE TOPPEDISCONTNUE		46	0	0	0		37.26	Over
HSPWA014WW	DOUBLE HEART POLY RESIN CANDISCONTNUE		48	0	0	0		38.88	Over
IB40015	BIRTHDAY LARGE EXTRA WIDE GGIFT WRAP		63	0	0	0		40.95	Over
IB40030	JMB WEDDING DESIGN MATTE GIFT WRAP		99	0	0	0		54.45	Over
IB40031	LARGE EXTRA WIDE BABY SERIEGIFT WRAP		138	0	0	0		89.70	Over
IB40112	METALLIC/HOLOGRAPHIC CURLYGIFT WRAP		64	0	0	0		35.20	Over
IB40281	SUPER JUMBO BIRTHDAY BAG GGIFT WRAP		11	0	0	0		8.80	Over
IB40282	SUPER JUMBO BABY BAGS GLOSSGIFT WRAP		55	0	0	0		44.00	Over
IB40403	EVERYDAY BOTTLE POP UP GIFTGIFT WRAP		144	0	0	0		64.80	Over
IB40610	2PK PRINTED CURLY BOWS GIFT WRAP		47	0	0	0		23.50	Over
IB40614	BDAY CURLY RIBBON WITH ICONGIFT WRAP		46	0	0	0		25.30	Over
IB40664	MEDIUM STRIPE BAG W DIECUT IGIFT WRAP		111	0	0	0		49.95	Over
IB40665	LARGE STRIPE BAG W DIECUT HGIFT WRAP		54	0	0	0		32.40	Over
IB40692	6" METALLIC STAR BOW GIFT WRAP		12	0	0	0		7.20	Over
IB40847	SUPER GIANT BABY DESIGNS GIFT WRAP		41	0	0	0		45.10	Over
IB40961	MD BABY HOT STAMP GBAG GIFT WRAP		119	0	0	0		47.60	Over
IB40998	LARGE BIRTHDAY POP ART GIFTGIFT WRAP		65	0	0	0		32.50	Over
IB41071	JUMBO BABY GLITTER GIFTBAG GIFT WRAP		127	0	0	0		88.90	Over
IB41144	SUPER GIANT BIRTHDAY GLOSSYGIFT WRAP		33	0	0	0		36.30	Over
IB41208	LG SQ FLORAL HOTSTAMP BAG GIFT WRAP		144	0	0	0		93.60	Over
IB41388	LG SQUARE BABY POP UP GIFT BGIFT WRAP		129	0	0	0		83.85	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
IB41393	HORIZONTAL POLKA DOT GIFTBAGIFT WRAP		15	0	0	0		9.00	Over
IB41396	LARGE MENS HOT STAMP BAG GIFT WRAP		122	0	0	0		79.30	Over
IB41476	SQUARE HZ BABY MATTE GIFTBAGIFT WRAP		101	0	0	0		75.75	Over
IB41477	SQUARE HORIZONTAL BIRTHDAYGIFT WRAP		87	0	0	0		65.25	Over
IB41491	MEDIUM BIRTHDAY POP UP BAG GIFT WRAP		144	0	0	0		72.00	Over
IB41562	LARGE CHILDREN POP UP BAG GIFT WRAP		107	0	0	0		74.90	Over
IB42046	LG SQ COLORBLOCK W HOT STAGIFT WRAP		104	0	0	0		67.60	Over
IB42047	JMB SQ COLORBLOCK W HOT STGIFT WRAP		59	0	0	0		41.30	Over
IB42158	STRIPE BOTTLE BAG HOT STAMPGIFT WRAP		85	0	0	0		38.25	Over
IG51-9241	LATER GATOR-LIME 5' WRP 12/PGIFT WRAP		8	0	0	0		3.36	Over
IG51-9242	LATER GATOR-PINK 5' WRP 12/PGIFT WRAP		8	0	0	0		3.36	Over
IG51-9289	CHEVRON PARTY 5' WRAP 12/PGIFT WRAP		4	0	0	0		1.68	Over
IG55096/1	ED WRAP JUV BDAY 20SQ GIFT WRAP		22	0	0	0		12.10	Over
IG55097/1	EQ WRAP 20SQ STRIPES GIFT WRAP		42	0	0	0		23.10	Over
IG55098	ED WRAP 20 SQ GEOMETRICS GIFT WRAP		13	0	0	0		7.15	Over
IG59811/1	6 JNG BELL HOL GFT TAGS CHRISTMAS		16	0	0	0		9.60	Over
IG59906	VL WHIM XMAS WRAP CHRISTMAS		50	0	0	0		33.50	Over
IG65664	12 HOL GFT TAG 3PK CHRISTMAS		30	0	0	0		9.00	Over
IG65693	CLASSIC TRAD WRP CHRISTMAS		51	0	0	0		34.17	Over
IG65696	COMTEMP XMAS WRP CHRISTMAS		50	0	0	0		33.50	Over
IG65698/1	JUV HLDY FUN XMAS CHRISTMAS		47	0	0	0		31.49	Over
IG65700/1	JUV CLASSIC XMAS WRP CHRISTMAS		45	0	0	0		30.15	Over
IG65928	CHILDREN'S BOARD BOOKS 1 COLORBOOK		15	0	0	0		9.75	Over
IG65929	CHILDREN'S BOARD BOOKS 2 COLORBOOK		8	0	0	0		5.20	Over
IG65933	FAIRYTALE STORYBOOKS COLORBOOK		3	0	0	0		1.95	Over
IG65941/1	CHILD PAINT W WATER ACTIVITY COLORBOOK		2	0	0	0		1.30	Over
IG69293	VL ED 20SQ BDA WRAP GIFT WRAP		19	0	0	0		10.45	Over
IG70493	ED BABY/WED 20SQ GIFT WRAP		17	0	0	0		9.35	Over
IG73103/1	CHILDREN'S STICKER ACTIVITY BCOLORBOOK		2	0	0	0		1.30	Over
IG74291	12 CT HNDMDE BX XMAS CRD CHRISTMAS		15	0	0	0		24.00	Over
IG74298	13 CT HNDMDE BX HOL CRD CHRISTMAS		8	0	0	0		12.80	Over
IG74305	12 CT HNDMDE BOX XMAS CRD CHRISTMAS		21	0	0	0		33.60	Over
IG74716	36 SLF ADHSIVE GIFT LBL CHRISTMAS		13	0	0	0		7.80	Over
IG74723	LETTER TO SANTA PACK CHRISTMAS		3	0	0	0		1.80	Over
IG74735	XMAS COLORING KIT CHRISTMAS		22	0	0	0		8.80	Over
IG75152	40SQ TRAD HOLIDAY CHRISTMAS		57	0	0	0		38.19	Over
INWINECUP	Insulated wine cup with lid	IMPULSE	11	0	0	0		0.00	Over
JUMBODI	JUMBODICE	CASINO	2	0	0	0		0.60	Over
KA10021	French Beret Hat - Black	HATS	58	0	3	12		164.72	Over
KA10105	EMOJI BEACH BALL 6 PACK	SWIM FLOAT	7	0	3	12		45.39	
KA10157	JUMBO EMOJI BALL	SWIM FLOAT	4	0	0	0		40.80	Over
KA10161	DONUT FLOAT	SWIM FLOAT	8	0	3	6		70.16	Over
KA10167	JUMBO FLAMINGO FLOAT	SWIM FLOAT	3	0	0	0		76.95	Over
KA10168	JUMBO SWAN FLOAT	SWIM FLOAT	6	0	0	0		132.60	Over
KA10180	COCKROACH 78" FLOAT	SWIM FLOAT	2	0	0	0		33.16	Over
KA10188	Whale 11.5 ft Float	SWIM FLOAT	2	0	0	2		70.20	
KA10226	23pc SAND TOY SET	LUAU	4	0	0	0		33.48	Over
KA10228	Guitar Classical 9 ft Float	SWIM FLOAT	2	0	0	2		70.10	
KA10273	Poop 53" Float	SWIM FLOAT	2	0	0	3		21.60	
KA10290	Rainbow Unicorn 8.5 ft Float	SWIM FLOAT	1	0	0	4		26.55	
KA10296	Guitar Electric 98" Float	SWIM FLOAT	2	0	0	2		49.50	
KA10303	Pelican 88" Pool Float	SWIM FLOAT	1	0	0	2		24.75	
KA10305	Pelican 52" Pool Float	SWIM FLOAT	4	0	0	3		46.80	Over
KA10308	Yellow Duck 49" Pool Float	SWIM FLOAT	3	0	0	3		32.40	
KA10309	Yellow Duck 76" Pool Float	SWIM FLOAT	4	0	0	2		92.68	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
KA10312	Hot Dog Pool Float	SWIM FLOAT	4	0	0	3	54.00	Over	
KA10328	Hundred Bill Pool Float	SWIM FLOAT	3	0	0	3	52.65		
KM10187	PIZZA 70" FLOAT	SWIM FLOAT	8	0	3	6	90.00	Over	
KM10190	DRAGONFLY 105" FLOAT	SWIM FLOAT	2	0	0	0	38.26	Over	
KM10192	EMOJI POOP 50" FLOAT	SWIM FLOAT	2	0	0	3	34.20		
KM10317	Bald Eagle Pool Float	SWIM FLOAT	1	0	0	2	24.52		
KZ00533	ALUM 10" ANGEL TUBE PAN	CATERING	92	0	0	0	62.56	Over	
KZ00534	ALUM SMALL OVAL BAKING PAN	CATERING	589	0	0	0	70.68	Over	
KZ00535	ALUM MEDIUM OVAL BAKING PAN	CATERING	305	0	0	0	61.00	Over	
KZ00537	X-LARGE OVAL BAKING PAN, 5LB	CATERING	169	0	0	0	59.15	Over	
KZ00539	ALUM 4 4/5" ROUND PAN	CATERING	9	0	0	0	6.12	Over	
KZ00577	FOIL CUT 12X10.75	CATERING	18	0	0	0	12.24	Over	
KZ00578	10.75" X 12" FOIL SHTS	CATERING	7	0	0	0	30.31	Over	
KZ01029	12" X 100' PLASTIC WRAP	CATERING	21	0	0	0	15.75	Over	
KZ01040	PARCHMENT PAPER 15"X24'	CATERING	19	0	0	0	25.65	Over	
KZ01061	STRAWS MINI NEON MULTI-CLR	CATERING	3	0	0	0	1.80	Over	
KZ01219	12" X 200' ALUMINUM FOIL 18MIC	CATERING	9	0	0	0	35.64	Over	
KZ01563	6 CUP MUFFIN PAN	CATERING	19	0	0	0	12.92	Over	
KZ01899	18" X 100' ALUMINUM FOIL ROLL	CATERING	15	0	0	0	49.95	Over	
KZ02066	34OZ RECT CONTAINER WITH LID	CATERING	40	0	0	0	31.60	Over	
KZ07015	10OZ FOAM CUPS	CATERING	21	0	0	0	13.65	Over	
KZ07025	12 OZ. FOAM HOT CUP-RETAIL	CATERING	1	0	0	0	0.97	Over	
KZ07065	6 OZ. FOAM HOT CUP-RETAIL	CATERING	5	0	0	0	3.75	Over	
KZ07085	8 OZ. FOAM HOT CUP-RETAIL	CATERING	12	0	0	0	9.48	Over	
KZ08510	ALUM 1/2 SIZE SHALLOW PAN	CATERING	11	0	0	0	2.53	Over	
KZ08511	ALUM 1/2 SIZE DEEP	CATERING	4	0	0	0	0.96	Over	
KZ08514	ALUM 1/2 SIZE EXTRA DEEP 4 1/8	CATERING	13	0	0	0	9.36	Over	
KZ08518	ALUM FULL SIZE MEDIUM PAN	CATERING	1	0	0	0	0.81	Over	
KZ08519	ALUM FULL SIZE DEEP PAN	CATERING	13	0	0	0	10.66	Over	
KZ08616	ALUM LRG RECTANGULAR ROAST	CATERING	100	0	0	0	67.00	Over	
KZ08625	HALF SIZE COOKIE SHEET	CATERING	52	0	0	0	27.04	Over	
KZ08714	EXTRA LARGE OVAL ROASTER	CATERING	74	0	0	0	49.58	Over	
KZ15100	DECORATIVE PAN HLDR 1/2 SIZE	CATERING	21	0	0	0	75.18	Over	
KZ15103	DECORATIVE PAN HLDR FULL SIZE	CATERING	9	0	0	0	56.97	Over	
KZ15116	DECORATIVE CHAFING STAND 1/2	CATERING	3	0	0	0	8.25	Over	
KZ15120	DECORATIVE CHAFING FUEL HLDR	CATERING	4	0	0	0	7.28	Over	
KZ30220	12 OZ CLEAR RECTANGULAR BOWL	CATERING	4	0	0	0	14.00	Over	
KZ30245	CLEAR COMBO LILLIAN BAG	CATERING	1	0	0	0	1.00	Over	
KZ30247	CLEAR TEASPOON LILLIAN BAG	CATERING	6	0	0	0	10.50	Over	
KZ30249	CLEAR KNIFE LILLIAN BAG	CATERING	2	0	0	0	3.50	Over	
KZ30250	5 OZ CLEAR RECTANGULAR BOWL	CATERING	1	0	0	0	2.33	Over	
KZ30290	9" CLEAR RECTANGULAR PLATE	CATERING	2	0	0	0	7.00	Over	
KZ31738	FORK MINI POLISHED SILVER BOWL	CATERING	1	0	0	0	1.20	Over	
KZ33180	PLATE 10.25" MAGNIFICENCE PLATE	CATERING	1	0	0	0	5.34	Over	
KZ33185	BOWL 5OZ MAGNIFICENCE PLATE	CATERING	10	0	0	0	24.20	Over	
KZ33186	PLATE 6.25" MAGNIFICENCE PLATE	CATERING	9	0	0	0	21.78	Over	
KZ33187	PLATE 7.50" MAGNIFICENCE PLATE	CATERING	9	0	0	0	28.44	Over	
KZ33189	PLATE 9" MAGNIFICENCE PLATE	CATERING	8	0	0	0	34.32	Over	
KZ35920	12 OZ PEARL RECTANGULAR BOWL	CATERING	4	0	0	0	14.00	Over	
KZ35945	PEARL COMBO CUTLERY BAG	CATERING	16	0	0	0	16.00	Over	
KZ35946	PEARL SOUP SPOON LILLIAN BAG	CATERING	22	0	0	0	38.50	Over	
KZ35947	PEARL TEASPOON LILLIAN BAG	CATERING	21	0	0	0	36.75	Over	
KZ35949	PEARL KNIFE LILLIAN BAG	CATERING	20	0	0	0	35.00	Over	
KZ36110	11.75" PISTACHIO RECTANGULAR	CATERING	7	0	0	0	37.94	Over	
KZ36120	12 OZ PISTACHIO RECTANGULAR	CATERING	12	0	0	0	42.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
KZ36150	5 OZ PISTACHIO RECTANGULAR	CATERING	10	0	0	0	23.30	Over	
KZ36170	7" PISTACHIO RECTANGULAR PL	CATERING	9	0	0	0	22.50	Over	
KZ36190	9" PISTACHIO RECTANGULAR PL	CATERING	2	0	0	0	7.00	Over	
KZ60253	BOWL 64OZ CLEAR	CATERING	1	0	0	0	0.96	Over	
KZ60281	CLEAR SALAD TONG	CATERING	21	0	0	0	13.23	Over	
KZ60290	TRAY CONDIMENT CLEAR	CATERING	1	0	0	0	0.75	Over	
KZ60292	TRAY RECT 9X13 CLEAR	CATERING	1	0	0	0	1.02	Over	
KZ60293	TRAY RECT 12X18 CLEAR	CATERING	1	0	0	0	1.92	Over	
KZ64530	MINI TRIANGLE DISH	CATERING	11	0	0	0	12.32	Over	
KZ64531	MINI LAZY SUNDAE LIL 2 OZ	CATERING	10	0	0	0	20.90	Over	
KZ64533	MINI FLOURISH DISH LIL 3 OZ	CATERING	9	0	0	0	11.88	Over	
KZ64534	MINI STARDISH LIL 3 OZ	CATERING	11	0	0	0	18.15	Over	
KZ64535	MINI FANFLAIR DISH LIL 2 OZ	CATERING	5	0	0	0	5.50	Over	
KZ64546	MINI 3-DIP DISH LIL 2 OZ	CATERING	12	0	0	0	21.12	Over	
KZ64547	MINI FLARED TRIANGLE CUP LIL	CATERING	3	0	0	0	4.47	Over	
KZ64561	MINI CYLINDER	CATERING	1	0	0	0	1.74	Over	
KZ64563	PETITE MARGARITA CUP LIL 2 OZ	CATERING	12	0	0	0	25.08	Over	
KZ64564	PETITE WINE CUP LIL 2 OZ	CATERING	12	0	0	0	25.08	Over	
KZ64567	MINI PRESENTATION SPOON	CATERING	5	0	0	0	3.75	Over	
KZ65909	SERVING SET 3PK PEARL	CATERING	24	0	0	0	22.08	Over	
KZ65953	BOWL 64OZ PEARL	CATERING	1	0	0	0	0.96	Over	
KZ65993	TRAY RECT 12X18 PEARL	CATERING	2	0	0	0	3.84	Over	
KZ88525	TUMBLER 2 OZ NEON MIX BOX	CATERING	1	0	0	0	1.65	Over	
LPRN1320B	CAR RUNNER	COLORBOOK	4	0	0	0	46.92	Over	
LPRN1330B	TANK RUNNER	COLORBOOK	4	0	0	0	46.92	Over	
LPZD001	3 IN 1 VEHICLE ZIPPY DO	COLORBOOK	10	0	0	0	72.00	Over	
LPZD110B	6 IN 1 MONSTER TRUCK	COLORBOOK	8	0	0	0	93.84	Over	
LPZD140B	6 IN 1 PLANE	COLORBOOK	6	0	0	0	70.38	Over	
M37607	5ft GLOW CHAIN	DISCONTNUE	3	0	0	0	22.50	Over	
MC60390	IT'S A GIRL BUBBLE GUM	CANDY	5	0	12	48	10.90	Under	
MC60391	IT'S A BOY BUBBLE GUM	CANDY	5	0	12	48	10.90	Under	
MF10134	12" FINDING NEMO LATEX 6CT	BALLOON	6	0	2	5	8.58	Over	
MF1015	173- 27" MICKEY MOUSE HEAD	BALLOON	2	0	3	10	5.78	Under	
MF1038	19" SILVER STAR FOIL - FLAT	BALLOON	20	0	5	25	8.20		
MF10412	CONGRATULATIONS BANNER	BANNERS	8	0	2	6	6.64	Over	
MF10509	11" BLUE AGATE 25CT	BALLOON	1	0	2	5	7.12	Under	
MF1053	1001-HX MICKEY'S CLUB BDAY-F	BALLOON	4	0	3	8	4.64		
MF1061	40" MEGALOOON SILVER LETTER	BALLOON	6	0	3	10	22.56		
MF1062	40" MEGALOOON SILVER LETTERS	BALLOON	3	0	3	10	11.28		
MF1074A	8 G PASTEL PLASTIC WT	BALLOON	22	0	0	0	0.00	Over	
MF10842	260Q CARNIVAL LATEX ASSORTM	BALLOON	6	0	0	0	31.50	Over	
MF10856	QUALTEX 11"PRL MAGNETA 100C	BALLOON	4	0	1	4	49.52		
MF1118	1052- 18"HAPPY BDAY FROM ALL	BALLOON	4	0	5	10	1.80	Under	
MF1188	40" MEGA SLVR LTR M	BALLOON	3	0	3	10	11.28		
MF12419	1076- 18" HELLO KITTY BIRTHD	BALLOON	5	0	2	5	6.25		
MF12586	1015- 18" SLVR ANNIV 25TH FOIL	BALLOON	9	0	5	10	7.83		
MF12603	18" ORANGE ROUND	BALLOON	20	0	5	25	8.20		
MF12687	343- 36" CHAMPAGNE BOTTLE	BALLOON	5	0	3	8	11.05		
MF1269	11" LIME GREEN LATEX 100ct	BALLOON	3	0	2	4	32.58		
MF1271	19" METALLIC GOLD STAR FOIL-F	BALLOON	6	0	10	25	2.46	Under	
MF12779	157- 37" BLUE DOLPHIN SHAPE	BALLOON	5	0	3	5	12.80		
MF12833	205- 38" CHAMPAGNE GLASS SH	BALLOON	1	0	2	5	2.41	Under	
MF12836	319- 35" SEAHORSE	BALLOON	3	0	2	5	13.50		
MF12839	119- 39" PARTY HAT SMILES FOIL	BALLOON	1	0	3	5	2.17	Under	
MF1288	19" BLACK STAR FOIL - FLAT	BALLOON	27	0	5	25	11.07	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF12906	147- 27" AMERICAN FLAG FOIL	BALLOON	3	0	2	5		7.68	
MF12912	19" PASTEL PINK STAR FOIL - FL	BALLOON	3	0	5	25		1.23	Under
MF12955	223- 32" STORK GIRL SHAPE FOIL	BALLOON	3	0	2	5		16.86	
MF12999	1329- 18" FESTIVE WELCOME BA	BALLOON	5	0	2	5		4.35	
MF13019	1006-18" STAR BIRTHDAY FOIL-FL	BALLOON	2	0	2	5		0.86	
MF13048	321- 37" PINK DOLPHIN	BALLOON	2	0	2	5		5.78	
MF13102	44" JUGGLES AWK	BALLOON	3	0	0	2		25.53	Over
MF13104	167- 31" DINOSAUR PARTY FOIL	BALLOON	4	0	5	10		10.24	Under
MF13123	148- 33" PALM TREE SHAPE FOIL	BALLOON	2	0	2	5		4.80	
MF13299	52" MICKEY AWK	BALLOON	3	0	1	3		18.39	
MF13300	54" MINNIE AWK	BALLOON	2	0	1	3		11.90	
MF13357	322- 37" SILVER DOLPHIN	BALLOON	3	0	2	5		8.67	
MF1342	HX METALLIC RED HEART FOIL -	BALLOON	17	0	10	25		5.78	
MF13469	304- 42" FIESTA CACTUS FOIL	BALLOON	4	0	2	5		10.16	
MF1348	260Q TRADITIONAL ASSORTMENT	BALLOON	6	0	0	0		31.50	Over
MF13552	1049- 18" HAPPY BDAY BALLOON	BALLOON	5	0	5	10		2.24	
MF13622	303- 22" MEXICAN FLAG SHAPE	BALLOON	5	0	2	5		10.85	
MF13708	STARFISH PATRICK 40"	BALLOON	1	0	2	5		4.50	Under
MF13843	34" I LOVE YOU SHAPE	BALLOON	8	0	2	5		20.48	Over
MF14264	18" METALLIC GREEN HEART FOIL	BALLOON	11	0	5	25		4.51	
MF14266	HX SILVER HEART FOIL - FLAT	BALLOON	39	0	5	25		15.99	Over
MF14267	18" METALLIC GOLD HEART FOIL-	BALLOON	23	0	10	25		9.43	
MF14268	18" METALLIC BLUE HEART FOIL-	BALLOON	17	0	5	25		6.97	
MF14269	18" WHITE HEART FOIL - FLAT	BALLOON	21	0	5	25		8.61	
MF14271	18" METALLIC PURPLE HEART FO	BALLOON	15	0	5	25		6.15	
MF14593	204- 35" WEDDING BELLS SHAPE	BALLOON	6	0	2	5		16.90	Over
MF14647	318- 39" LOBSTER	BALLOON	2	0	2	5		5.78	
MF14653	18" IVORY ROUND	BALLOON	7	0	5	25		2.87	
MF14654	18" IVORY HEART FOIL - FLAT	BALLOON	10	0	5	15		4.10	
MF14655	19" IVORY STAR FOIL - FLAT	BALLOON	7	0	5	15		2.87	
MF14661	1143- WELCOME HOME PATRIOTI	BALLOON	3	0	2	5		2.61	
MF14714	19" RED DAZZLER STAR	BALLOON	8	0	5	25		9.36	
MF14715	19" GOLD DAZZLER STAR	BALLOON	12	0	8	25		14.04	
MF14717	19" BLUE DAZZLER STAR	BALLOON	4	0	5	25		4.68	Under
MF14749	238- 51" HAPPY BDAY COIL TAIL	BALLOON	2	0	3	10		10.95	Under
MF14773	33"CHINATOWN DRAGON	BALLOON	2	0	0	0		5.08	Over
MF14854	23" CAT WITH BAT DANGLER	BALLOON	1	0	0	0		4.31	Over
MF14987	51" HNY COIL TAIL AWK	BALLOON	1	0	0	0		2.50	Over
MF14999	1002-18" PARTY PUPS BIRTHDAY-	BALLOON	5	0	2	5		4.35	
MF15167	1308-18" GOLFBALL FOIL	BALLOON	1	0	2	5		0.87	Under
MF15243	115- 32" HOLOGRAPHIC CLES flat	BALLOON	1	0	5	10		3.56	Under
MF15334	18" PEPPERMINT XMAS WISHES	BALLOON	5	0	0	0		1.85	Over
MF15403	176- 26" CARS TOW MATER FOIL	BALLOON	2	0	2	5		5.78	
MF15555	1037- 18" HAPPY BIRTHDAY 2S	BALLOON	9	0	5	10		90.00	
MF15556	1039- 18" HAPPY BDAY PARTY HA	BALLOON	3	0	2	5		1.29	
MF15558	1038- 18" HAPPY BDAY DOTS	BALLOON	4	0	5	10		1.72	Under
MF15584	1040- 18" HAPPY BDAY BUTTERFI	BALLOON	3	0	5	10		1.35	Under
MF15589	1241- 18" HAPPY BDAY STREAME	BALLOON	7	0	8	20		3.15	Under
MF15618	19" PURPLE DAZZLER STAR	BALLOON	20	0	5	25		23.40	
MF15648	110- 32" HAPPY BDAY STARS HOL	BALLOON	1	0	3	8		3.57	Under
MF15839	219- 31" ITS A GIRL BABYBOTTLE	BALLOON	5	0	2	5		12.80	
MF15842	224- 31" ITS A BOY BABY BOTTLE	BALLOON	3	0	2	5		7.68	
MF15847	48" BRIDE AWK	BALLOON	3	0	0	1		16.35	Over
MF15848	50" GROOM AWK	BALLOON	2	0	0	1		10.90	Over
MF15860	152- 36" PINK RIBBON SHP FOIL	BALLOON	2	0	1	5		5.12	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
MF15876	BOUQUET CONGRATS GRAD - GR	BALLOON	3	0	2	5		16.86	
MF15877	BOUQUET CONGRATS GRAD - OR	BALLOON	5	0	2	5		27.96	
MF15882	BOUQUET CONGRATS GRAD - PL	BALLOON	5	0	2	5		28.04	
MF15937	36" MARGARITA GLASS SHP pkg	BALLOON	3	0	1	5		8.70	
MF15947	296- MUSICAL NOTE PINK	BALLOON	1	0	2	5		2.71	Under
MF16060	40" MEGA PRPL 0	BALLOON	11	0	5	10		41.36	Over
MF16073	40" MEGA PRPL 3	BALLOON	4	0	5	15		15.04	Under
MF16079	40" MEGA PRPL 4	BALLOON	7	0	5	10		26.32	
MF16085	40" MEGA PRPL 5	BALLOON	3	0	8	15		11.28	Under
MF16091	40" MEGA PRPL 6	BALLOON	6	0	5	10		22.56	
MF16097	40" MEGA PRPL 7	BALLOON	3	0	5	10		11.28	Under
MF16109	40" MEGA PRPL 9	BALLOON	11	0	5	10		41.36	Over
MF16113	40" MEGA GLD \$ Sign	BALLOON	5	0	2	5		18.80	
MF16129	40" MEGA GLD LTR A	BALLOON	4	0	5	10		15.04	Under
MF16130	40" MEGA SLVR LTR A	BALLOON	5	0	5	10		18.80	
MF16131	40" MEGA GLD LTR B	BALLOON	4	0	5	10		15.04	Under
MF16132	40" MEGA SLVR LTR B	BALLOON	8	0	5	10		30.08	
MF16133	40" MEGA OLD LTR C	BALLOON	5	0	5	10		18.80	
MF16134	40" MEGA SLVR LTR C	BALLOON	4	0	5	10		15.04	Under
MF16135	40" MEGA GLD LTR D	BALLOON	13	0	5	10		48.88	Over
MF16136	40" MEGA SLVR LTR D	BALLOON	8	0	5	10		30.08	
MF16137	40" MEGA GLD LTR E	BALLOON	4	0	5	10		15.04	Under
MF16138	40" MEGA SLVR LTR E	BALLOON	7	0	5	10		26.32	
MF16139	40" MEGA GLD LTR F	BALLOON	3	0	5	10		11.28	Under
MF16140	40" MEGA SLVR LTR F	BALLOON	7	0	5	10		26.32	
MF16141	40" MEGA GLD LTR G	BALLOON	3	0	5	10		11.28	Under
MF16142	40" MEGA SLVR LTR G	BALLOON	9	0	5	10		33.84	
MF16143	40" MEGA GLD LTR H	BALLOON	2	0	5	10		7.52	Under
MF16144	40" MEGA SLVR LTR H	BALLOON	3	0	5	10		11.28	Under
MF16145	40" MEGA GLD LTR I	BALLOON	3	0	5	10		11.28	Under
MF16146	40" MEGA SLVR LTR I	BALLOON	5	0	5	10		18.80	
MF16147	40" MEGA GLD LTR J	BALLOON	6	0	5	10		22.56	
MF16148	40" MEGA SLVR LTR J	BALLOON	8	0	5	10		30.08	
MF16149	40" MEGA GLD LTR K	BALLOON	2	0	5	10		7.52	Under
MF16150	40" MEGA SLVR LTR K	BALLOON	3	0	5	10		11.28	Under
MF16151	40" MEGA OLD LTR L	BALLOON	2	0	5	10		7.52	Under
MF16152	40" MEGA SLVR LTR L	BALLOON	4	0	5	10		15.04	Under
MF16153	40" MEGA OLD LTR M	BALLOON	7	0	5	10		26.32	
MF16154	40" MEGA GLD LTR N	BALLOON	4	0	5	10		15.04	Under
MF16155	40" MEGA SLVR LTR N	BALLOON	8	0	5	10		30.08	
MF16157	40" MEGA GLD LTR P	BALLOON	14	0	5	10		52.64	Over
MF16158	40" MEGA SLVR LTR P	BALLOON	4	0	5	10		15.04	Under
MF16159	40" MEGA GLD LTR Q	BALLOON	3	0	5	10		11.28	Under
MF16160	40" MEGA SLVR LTR Q	BALLOON	3	0	5	10		11.28	Under
MF16161	40" MEGA GLD LTR R	BALLOON	11	0	5	10		41.36	Over
MF16162	40" MEGA GLD LTR S	BALLOON	11	0	5	10		41.36	Over
MF16163	40" MEGA ILVR LTR S	BALLOON	10	0	5	10		37.60	
MF16166	40" MEGA GLD LTR T	BALLOON	9	0	5	10		33.84	
MF16167	40" MEGA SLVR LTR T	BALLOON	3	0	5	10		11.28	Under
MF16171	40" MEGA GLD LTR U	BALLOON	12	0	5	10		45.12	Over
MF16172	40" MEGA SLVR LTR U	BALLOON	7	0	5	10		26.32	
MF16173	40" MEGA OLD LTR V	BALLOON	5	0	5	10		18.80	
MF16174	40" MEGA SLVR LTR V	BALLOON	5	0	5	10		18.80	
MF16175	40" MEGA GLD LTR W	BALLOON	5	0	5	10		18.80	
MF16176	40" MEGA SLVR LTR W	BALLOON	6	0	5	10		22.56	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF16177	40" MEGA GLD LTR X	BALLOON	13	0	5	10	48.88	Over	
MF16178	40" MEGA SLVR LTR X	BALLOON	11	0	5	10	41.36	Over	
MF16179	40" MEGA GLD LTR Y	BALLOON	2	0	5	10	7.52	Under	
MF16180	40" MEGA SLVR LTR Y	BALLOON	4	0	5	10	15.04	Under	
MF16181	40" MEGA GLD LTR Z	BALLOON	4	0	5	10	15.04	Under	
MF16182	40" MEGA SLVR LTR Z	BALLOON	5	0	5	10	18.80		
MF16723	1047- PARTY STREAMERS BDAY	BALLOON	5	0	2	5	4.35		
MF16737	HX METALLIC SILVER ROUND FOI	BALLOON	2	0	10	25	0.82	Under	
MF16738	18" METALLIC GOLD ROUND	BALLOON	28	0	8	25	11.48	Over	
MF16740	18" PURPLE ROUND	BALLOON	28	0	5	20	11.48	Over	
MF17127	19" GREEN STAR FOIL - FLAT	BALLOON	27	0	5	20	11.07	Over	
MF17128	19" METALLIC RED STAR FOIL - F	BALLOON	56	0	8	25	22.96	Over	
MF17129	19" METALLIC BLUE STAR FOIL -	BALLOON	28	0	8	25	11.48	Over	
MF17130	19" METALLIC WHITE STAR FOIL-	BALLOON	8	0	8	25	3.28		
MF17132	19" PURPLE STAR FOIL - FLAT	BALLOON	14	0	5	25	5.74		
MF17167	19" ORANGE STAR FOIL - FLAT	BALLOON	6	0	5	25	2.46		
MF17663	179- 28" SPONGEBOB SQUAREP	BALLOON	2	0	2	5	5.78		
MF17707	214- 22" WELCOME BABY SHAPE	BALLOON	5	0	2	5	11.05		
MF17775	22" FEELING BETTER FISH BOWL	BALLOON	3	0	2	5	6.09		
MF17782	24" SEAWEED TROPICAL FISH -	BALLOON	4	0	2	5	12.00		
MF17783	24" BUBBLES CHAMPAGNE BUBB	BALLOON	3	0	0	0	19.50	Over	
MF17939	HX PASTEL PINK HEART FOIL-FL	BALLOON	21	0	8	25	8.61		
MF17940	18" PASTEL PINK ROUND FOIL -	BALLOON	35	0	8	25	14.35	Over	
MF19193	1004-18" DINO PARTY FOIL-FLAT	BALLOON	9	0	2	5	7.83	Over	
MF19195	1007-HX BDAY JUBILEE FOIL-FLA	BALLOON	4	0	2	5	3.48		
MF19198	1154- 18" MARDI GRAS	BALLOON	3	0	2	5	2.61		
MF19287	1139- 19" GOOD LUCK PRISM STA	BALLOON	1	0	2	5	1.21	Under	
MF19314	180- 26" ARMY TANK BIRTHDAY	BALLOON	3	0	2	5	7.68		
MF19414	18" FLYING COLORS FOIL FLT	BALLOON	4	0	2	5	3.48		
MF19444	114- 32" BDAY BLITZ FOIL- FLAT	BALLOON	4	0	3	10	11.38		
MF19447	1009-18" OH NO, OTH PRISM-FL	BALLOON	10	0	5	10	11.70		
MF19449	1010-18" OH NO BDAY 30 FOIL-FL	BALLOON	7	0	2	5	8.19	Over	
MF19451	1011-18" OH NO BDAY 40 FOIL-FL	BALLOON	8	0	5	10	9.68		
MF19454	132- 26" OH NO, BDAY 30 SHAPE	BALLOON	8	0	2	5	25.60	Over	
MF19457	133- 27" OH NO, BDAY 40 SHAPE	BALLOON	6	0	5	10	18.48		
MF19460	127- 32" OH NO, OVER THE HILL	BALLOON	5	0	2	5	14.45		
MF19494	1114- 18" CHAMPION BASKETBAL	BALLOON	11	0	3	10	9.79	Over	
MF19504	1113- 18" CHAMPION BASEBALL	BALLOON	7	0	5	10	6.09		
MF19550	123- 34" BDAY PRINCESS CROWN	BALLOON	3	0	5	10	6.63	Under	
MF19583	35" NEW YEAR CLUSTER	DISCONTNUE	3	0	0	0	8.97	Over	
MF19587	1066- 18" BIRTHDAY PRINCESS	BALLOON	9	0	2	5	10.53	Over	
MF19628	1240- HX PIRATE PARTY FOIL - F	BALLOON	5	0	2	5	4.35		
MF19629	174- 28" PIRATE PARTY SKULL	BALLOON	4	0	2	5	11.00		
MF19824	1158- 18" SWEET ROMANCE	BALLOON	6	0	2	5	5.22	Over	
MF19847	1144- KEEP ON SMILIN' FOIL	BALLOON	5	0	2	5	4.45		
MF19871	18" CONGRATS GRAD FOIL - ORA	BALLOON	7	0	2	5	2.80	Over	
MF20188	500YD BROWN CURLING RIBBON	BALLOON	3	0	2	5	3.27		
MF20189	500YD CRIMPED RIBBON BURG	BALLOON	4	0	0	0	4.36	Over	
MF20190	500YD CERISE CURLING RIBBON	BALLOON	2	0	2	5	2.18		
MF20193	500YD FOREST GREEN CURLING	BALLOON	4	0	0	0	4.36	Over	
MF20194	500YD GOLD CURLING RIBBON	BALLOON	6	0	2	5	6.54	Over	
MF20195	500YD HOT PINK CURLING RIBB	BALLOON	12	0	2	5	13.08	Over	
MF20196	500YD LIME CURLING RIBBON	BALLOON	4	0	2	5	4.36		
MF20199	500YD NAVY BLUE CURLING RIB	BALLOON	15	0	2	5	16.35	Over	
MF20201	500YD ORANGE CURLING RIBBO	BALLOON	4	0	2	5	4.36		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF20202	500YD Lavender CURLING RIBBON	BALLOON	2	0	2	5		2.18	
MF20203	500YD PASTEL BLUE CURLING RIBBON	BALLOON	3	0	2	5		3.27	
MF20205	500YD PASTEL PINK CURLING RIBBON	BALLOON	4	0	2	5		4.36	
MF20206	500YD PURPLE CURLING RIBBON	BALLOON	6	0	2	5		6.54	Over
MF20208	500YD ROYAL BLUE CURLING RIBBON	BALLOON	6	0	2	5		6.54	Over
MF20211	500YD SILVER CURLING RIBBON	BALLOON	4	0	2	5		4.36	
MF20214	500YD TURQUOISE CURLING RIBBON	BALLOON	7	0	2	5		7.63	Over
MF20215	500YD WHITE CURLING RIBBON	BALLOON	7	0	5	10		7.63	
MF20216	500YD YELLOW CURLING RIBBON	BALLOON	2	0	2	5		2.18	
MF20518	16IN BALLOON STICKS	BALLOON	1	0	2	5		5.09	Under
MF20526	BalLOON PRO DROP NET 14x25	BALLOON	1	0	2	5		31.50	Under
MF20527	BALLOONS AWAY DROP BAG 36x	BALLOON	1	0	2	5		16.52	Under
MF20866	500YD SMOOTH RIBBON BLACK	BALLOON	8	0	2	5		13.52	Over
MF20870	500YD SMOOTH RIBBON EM GRE	BALLOON	7	0	2	5		11.83	Over
MF20871	500YD SMOOTH RIBBON GOLD	BALLOON	11	0	2	5		18.59	Over
MF20872	500YD SMOOTH RIBBON AZALEA	BALLOON	5	0	2	5		8.45	
MF20873	500YD SMOOTH RIBBON ORANGE	BALLOON	15	0	2	5		25.35	Over
MF20874	500YD SMOOTH RIBBON LT BLUE	BALLOON	12	0	2	5		20.28	Over
MF20875	500YD SMOOTH RIBBON PINK	BALLOON	18	0	2	5		30.42	Over
MF20876	500YD SMOOTH RIBBON PURPLE	BALLOON	8	0	2	5		13.52	Over
MF20877	500YD SMOOTH RIBBON ROYAL	BALLOON	2	0	2	5		3.38	
MF20878	500YD SMOOTH RIBBON RED	BALLOON	8	0	2	5		13.52	Over
MF20879	500YD SMOOTH RIBBON SILVER	BALLOON	9	0	2	5		15.21	Over
MF20881	500YD SMOOTH RIBBON WHITE	BALLOON	14	0	2	5		23.66	Over
MF20904	2 OZ CRIMPED PAPER SHRED	PRGIFT WRAP	5	0	2	5		2.75	
MF2111	DOUBLE TICKET ROLL - TAN	RAFFLECLUB	3	0	1	3		11.97	
MF2112	DOUBLE TICKET ROLL - GREEN	RAFFLECLUB	1	0	1	3		3.99	
MF2113	DOUBLE TICKET ROLL - MAGENTA	RAFFLECLUB	3	0	1	3		12.57	
MF2114	DOUBLE TICKET ROLL - BLUE	RAFFLECLUB	3	0	1	3		11.97	
MF2115	DOUBLE TICKET ROLL - ORANGE	RAFFLECLUB	4	0	1	3		15.96	Over
MF2116	DOUBLE TICKET ROLL - PINK	RAFFLECLUB	3	0	1	3		11.97	
MF2117	DOUBLE TICKET ROLL - RED	RAFFLECLUB	2	0	1	3		8.28	
MF2118	DOUBLE TICKET ROLL - WHITE	RAFFLECLUB	3	0	1	3		12.42	
MF2119	DOUBLE TICKET ROLL - YELLOW	RAFFLECLUB	1	0	1	3		3.99	
MF21639	14" ELMO FULL BODY - INFLATED	BALLOON	1	0	0	0		1.31	Over
MF21792	14" MINNIE HEAD - INFLATED	BALLOON	3	0	0	0		3.93	Over
MF2425002	1299- MICH STATE 18"	BALLOON	3	0	0	0		3.72	Over
MF25308	12" SPIDER MAN LATEX 6 CT	BALLOON	6	0	2	5		8.58	Over
MF25822	11" ROBIN'S EGG BLUE LATEX	BALLOON	2	0	2	5		21.06	
MF25827	11" PURPLE VIOLET LATEX BALL	BALLOON	2	0	2	5		21.67	
MF26696	317- LARGE SHAPE SHARK	BALLOON	1	0	2	5		2.32	Under
MF26994	21" MICKEY XMAS SHAPE - FLAT	BALLOON	4	0	0	0		11.04	Over
MF27412	70" NEW YEAR COIL	BALLOON	2	0	0	0		8.62	Over
MF27466	BOUQUET ELMO FLOATING	BDAYBALLOON	2	0	1	3		10.90	
MF27753	SNOWMAN BOUQUET	CHRISTMAS	4	0	0	0		8.00	Over
MF28433	10" CRYSTAL CUT TIERED CAKE	CATERING	2	0	6	24		10.22	Under
MF28460	3/4" TYVEK WRISTBAND - YELLOW	RAFFLECLUB	3	0	2	6		27.49	
MF28461	3/4" TYVEK WRISTBAND - GLOW	RAFFLECLUB	7	0	2	5		82.70	Over
MF28462	3/4" TYVEK WRISTBAND - GLOW	RAFFLECLUB	4	0	3	6		14.40	
MF28659	transport bags 100 ct	BALLOON	4	0	0	0		143.86	Over
MF29154	1263-LSU 18" Foil Balloon	BALLOON	8	0	2	5		12.08	Over
MF29159	18" OHIO STATE FOIL - FLAT	BALLOON	10	0	0	0		12.40	Over
MF29160	1260-18" OKLAHOMA - FLAT	BALLOON	10	0	2	5		12.80	Over
MF2924	14" CARS LIGHTING MCQUEEN-IN	BALLOON	4	0	0	0		5.24	Over
MF29465	500YD RED CURLING RIBBON	BALLOON	8	0	2	5		8.72	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF29525	1016-18" A TIME TO PARTY 21 PR	BALLOON	4	0	3	8		4.68	
MF29533	18" RED ROUND FOIL	BALLOON	24	0	8	25		9.84	
MF29534	18" WHITE ROUND	BALLOON	13	0	5	25		5.33	
MF29535	18" GREEN ROUND	BALLOON	9	0	10	25		3.69	Under
MF29560	18" BLUE ROUND	BALLOON	1	0	8	25		0.41	Under
MF29574	18" BLACK ROUND	BALLOON	2	0	8	25		0.82	Under
MF29845	50' BALLOON DECO STRIP-CLEAR	BALLOON	4	0	1	3		21.32	Over
MF30038	36" FASHION WHITE LTX	BALLOON	2	0	3	5		4.44	Under
MF30039	36" FASHION YELLOW LTX	BALLOON	3	0	3	5		6.66	
MF30044	36" FASHION ORANGE LTX	BALLOON	5	0	3	5		11.10	
MF30045	36" DELUXE BLACK LTX	BALLOON	7	0	5	10		15.54	
MF30046	36" FASHION ROYAL BLUE LTX	BALLOON	4	0	3	5		8.88	
MF30048	36" FASHION VIOLET LTX	BALLOON	3	0	3	5		6.66	
MF30051	36" PEARL WHITE LTX	BALLOON	5	0	5	10		11.95	
MF30904	3/4" TYVEK WRISTBAND - LIME	RAFFLECLUB	4	0	3	10		14.40	
MF30981	36" FASHION RED LTX	BALLOON	4	0	3	5		8.88	
MF31020	36" METALLIC SILVER LTX	BALLOON	3	0	5	10		7.29	Under
MF31040	18" CONGRATS GRAD - SILVER	BALLOON	5	0	3	10		1.90	
MF31620	1250- 18" DOTS SEE-THRU	BALLOON	7	0	3	8		7.77	
MF31676	18" CONGRATS GRAD RED FLAT	BALLOON	4	0	3	10		1.60	
MF31679	18" CONGRATS GRAD R. BLUE FL	BALLOON	2	0	2	10		0.76	
MF31682	18" CONGRATS GRAD GREEN FL	BALLOON	13	0	3	10		5.20	Over
MF31684	18" CONGRATS GRAD PURPLE FL	BALLOON	2	0	3	10		0.79	Under
MF31689	18" CONGRATS GRAD WHITE FL	BALLOON	1	0	3	10		0.39	Under
MF31729	DAD KING OF THE GRILL 23"X29"	BALLOON	2	0	2	5		6.20	
MF31924	295- MUSICAL NOTE BLACK	BALLOON	2	0	2	5		5.80	
MF3201	BRIDGE SCORE CARDS	COLORBOOK	11	0	0	0		12.65	Over
MF32185	1013-18" OH NO MY BDAY 60-FLA	BALLOON	10	0	3	8		11.70	Over
MF32190	1045- BALLOON FUN BIRTHDAY	BALLOON	10	0	3	8		8.70	Over
MF32193	1034- 18" HBDAY STREAMER	BALLOON	8	0	3	8		6.96	
MF32196	1017-18" A YEAR TO CELEBRATE	BALLOON	4	0	2	5		3.48	
MF32198	1019-18" A YEAR TO CELEBRATE	BALLOON	2	0	2	5		1.74	
MF32199	1020-18" A YEAR TO CELEBRATE	BALLOON	1	0	2	5		0.87	Under
MF32203	1024-18" YEAR TO CELEBRATE1	BALLOON	6	0	2	5		5.22	Over
MF32209	1091- 18" CAMOUFLAGE	BALLOON	5	0	2	5		4.35	
MF32242	159- 24" WILD KINGDOM LION	BALLOON	3	0	2	5		15.48	
MF32541	135- 26" OH NO! BDAY SHAPE 60	BALLOON	5	0	2	5		16.00	
MF32616	136- 26" A YEAR TO CELEBRATE	BALLOON	3	0	2	5		7.68	
MF32617	137-29" A YEAR TO CELEBRATE	BALLOON	3	0	2	5		7.68	
MF32618	139- 26" YEAR TO CELEBRATE	BALLOON	3	0	2	5		7.68	
MF32619	138- 26" YEAR TO CELEBRATE	BALLOON	8	0	2	5		20.48	Over
MF32683	211- 18" PARTY PUPS BIRTHDAY	BALLOON	3	0	2	5		3.66	
MF32831	1238- 18x22 BLACK SPADE SHAPE	BALLOON	6	0	2	5		6.66	Over
MF32832	1232- 22" RED HEART SHAPE	BALLOON	6	0	2	5		6.66	Over
MF32833	1239- 18" BLACK CLUB SHAPE FL	BALLOON	10	0	2	5		11.10	Over
MF32834	1231- 18" RED DIAMOND SHAPE	BALLOON	3	0	2	5		3.33	
MF33089	113- 32" CELEBRATION STREAME	BALLOON	2	0	5	10		5.96	Under
MF33203	HX BLACK HEART FOIL-FLAT	BALLOON	11	0	5	25		4.51	
MF33207	18" ORANGE HEART FOIL -FLAT	BALLOON	20	0	5	25		8.20	
MF33389	1003-18" JUNGLE ANIMALS BDAY	BALLOON	11	0	2	5		9.57	Over
MF3638	CURLY BOW - WHITE	GIFT WRAP	12	0	0	0		5.52	Over
MF3639	CURLY BOWS - SILVER	GIFT WRAP	12	0	0	0		5.52	Over
MF3640	CURLY BOW - GOLD	GIFT WRAP	12	0	0	0		5.52	Over
MF3643	CURLY BOW - EMERALDS	GIFT WRAP	12	0	0	0		5.52	Over
MF3644	CURLY BOW - RED	GIFT WRAP	13	0	0	0		5.98	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF3646	CURLY BOWS - SPLASH	GIFT WRAP	11	0	0	0		5.06	Over
MF3647	CURLY BOWS - ROYAL BLUE	GIFT WRAP	12	0	0	0		5.52	Over
MF3648	CURLY BOW - LIME/PINK/YELLOW	GIFT WRAP	12	0	0	0		5.52	Over
MF3649	CURLY BOWS - CERISE	GIFT WRAP	14	0	0	0		6.44	Over
MF3651	CURLY BOWS - PURPLE	GIFT WRAP	15	0	0	0		6.90	Over
MF3652	CURLY BOWS - DAFFODILS	GIFT WRAP	17	0	0	0		7.82	Over
MF3654	CURLY BOW - BABY GIRL	GIFT WRAP	12	0	0	0		5.52	Over
MF3655	CURLY BOW - BABY BOY	GIFT WRAP	14	0	0	0		6.44	Over
MF3656	CURLY BOW - PASTELS	GIFT WRAP	15	0	0	0		6.90	Over
MF3657	CURLY BOW - BRIGHTS	GIFT WRAP	20	0	0	0		9.20	Over
MF3658	CURLY BOW - PARTY	GIFT WRAP	20	0	0	0		9.20	Over
MF3660	CURLY BOW - TOP HAT	GIFT WRAP	12	0	0	0		5.52	Over
MF3661	CURLY BOW - WEDDING	GIFT WRAP	13	0	0	0		5.98	Over
MF3662	CURLY BOW - BIRTHDAY	GIFT WRAP	2	0	0	0		0.92	Over
MF37527	U OF ALABAMA - 7" PLATE 12CT	PRNTD TWA	3	0	0	0		5.28	Over
MF37541	OHIO STATE - 7" PLATE 12CT	PRNTD TWA	6	0	0	0		10.56	Over
MF37553	U OF WASHINGTON - 7" PLATE 12PRNTD	TWA	11	0	0	0		19.36	Over
MF37585	U OF ALABAMA - BEV NAPKIN 24CP	PRNTD TWA	5	0	0	0		8.80	Over
MF37599	OHIO STATE - BEVERAGE NAPKIN	PRNTD TWA	6	0	0	0		10.56	Over
MF37610	U OF WASHINGTON - BEV NAPKIN	PRNTD TWA	11	0	0	0		19.36	Over
MF38489	GLUE POCKET DOTS 150CT	BALLOON	2	0	0	0		8.40	Over
MF38562	120" PENNANENT MULTICOLOR	BALLOON	3	0	1	4		25.20	
MF38905	11" FASHION GRAY 100CT LATEX	BALLOON	3	0	2	4		32.58	
MF39902	22" I LOVE YOU HEART S. BUBBL	BALLOON	1	0	2	5		2.03	Under
MF40169	22" FLOATING EYEBALL	BALLOON	3	0	0	0		6.33	Over
MF41191	DISNEY PRINCESS BBL BALLOON	BALLOON	2	0	0	0		6.00	Over
MF41238	1237- 18" BREAST CANCER AWAR	BALLOON	7	0	2	5		6.09	Over
MF41936	22" GRAD SMILE FACES S.BUBBL	BALLOON	1	0	2	5		2.11	Under
MF42278	1251- PATRIOTIC BUNCH	BALLOON	5	0	1	3		11.50	Over
MF43091	22" FEEL BETTER BUTTERFLY BU	BALLOON	3	0	2	5		6.09	
MF43351	1089-BATMAN HAPPY BDAY FOIL-	BALLOON	1	0	2	5		1.16	Under
MF43355	163- 28" BATMAN CAPE SHP fit	BALLOON	9	0	5	10		24.95	
MF43359	191- 30" HELLO KITTY PINK	BALLOON	1	0	2	5		2.89	Under
MF43375	1067- MINNIE HAPPY BDAY	BALLOON	4	0	3	8		4.64	
MF43767	1156- 18" SOMETHING BLUE	BALLOON	8	0	2	5		6.96	Over
MF43774	1235- HX ENGAGEMENT CONGR	BALLOON	7	0	2	5		6.79	Over
MF43813	1133- CONGRATS BUBBLE BURST	BALLOON	7	0	2	5		6.09	Over
MF43816	9' JUBILEE BOTTLE TOPPER	BALLOON	5	0	1	4		10.80	Over
MF43819	1275- 18" YOU"LL BE MISSED	BALLOON	4	0	3	8		3.56	
MF43821	1140- HAPPY RETIREMENT SPAR	BALLOON	6	0	2	5		5.22	Over
MF43824	9' THANK YOU BOTTLE TOPPER	BALLOON	5	0	1	4		10.80	Over
MF43834	1265-OPEN HOUSE 18"	BALLOON	5	0	2	5		4.25	
MF44186	144- 15" DISCO BALL SHAPE flat	BALLOON	4	0	2	5		13.84	
MF44200	1053- SESAME STREET BDAY FO	BALLOON	3	0	2	5		3.58	
MF44204	1105- STAR WARS DARTH VADAR	BALLOON	10	0	2	5		11.60	Over
MF44206	SPONGEBOB SQUARE 18"	BALLOON	3	0	2	5		3.48	
MF44281	169- 20" ELMO HEAD SHAPE FOI	BALLOON	3	0	2	5		7.68	
MF44284	156- 25" BRIGHT BUTTERFLY FOI	BALLOON	8	0	2	5		20.48	Over
MF44322	1036- BARBIE 18" MYLAR	PURGE	6	0	2	5		6.96	Over
MF44343	1267-18" TEXAS RANGERS	BALLOON	4	0	3	8		5.40	
MF44349	18" HOT WHEELS	BALLOON	6	0	2	5		6.96	Over
MF44536	81' CREPE STREAMER- LAVENDE	STREAMERS	6	0	6	24		1.80	
MF44550	CURLY BOW - BARISTA	GIFT WRAP	15	0	0	0		6.90	Over
MF45117	PREMIUM MAGIC BALLOON WAN	BALLOON	1	0	0	0		0.39	Over
MF45118	balloon sticks	BALLOON	16	0	0	0		6.24	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF46647	22" BDAY BRILLANT STARS BUBBBALLOON		2	0	2	5		4.06	
MF46648	22" BABY BOY MOON/STARS BUBCOLORBOOK		1	0	1	5		2.09	
MF46649	22" BABY GIRL MOON/STARS BUBBALLOON		6	0	1	5		12.58	Over
MF4701	25" Balloon Deco Strip-Clear	BALLOON	1	0	1	4		2.69	
MF47109	18" HEART OF A PATRIOT HOLO -BALLOON		20	0	10	20		17.40	
MF47465	11" WILD BERRY LATEX BALLOONBALLOON		2	0	1	4		21.69	
MF47768	18" TOY STORY 3	DISCONTNUE	7	0	2	5		8.12	Over
MF47918	60x21 BLANK BANNER	BANNERS	3	0	2	5		7.29	
MF48091	1131- BLESSED DAY	BALLOON	4	0	2	5		3.48	
MF48104	1277-18" TEXTING CONGRATS FOBALLOON		8	0	2	5		4.32	Over
MF48291	18" GO GRAD DOTS 2/S	BALLOON	1	0	2	5		0.80	Under
MF48294	18" SKETCHY LOVE 2/S	BALLOON	10	0	2	5		4.30	Over
MF48311	1115- 18" FOOTBALL 2/S	BALLOON	6	0	3	8		2.58	
MF48358	1234- 18" BUTTERFLY THINK OF YBALLOON		3	0	2	5		1.29	
MF48360	1145- 18" SMILEY FACE	BALLOON	9	0	3	8		3.87	Over
MF48389	225- 49" BBY SHWR UMBRELA BEBALLOON		2	0	2	5		10.90	
MF48390	232- 32" JMB DANGLER NEW BABBALLOON		5	0	3	8		27.52	
MF48392	28" ALWAYS AND FOREVER HEARBALLOON		4	0	2	5		11.00	
MF48432	1068- 18" ROCKER PRINCESS	BALLOON	3	0	2	5		2.61	
MF48434	1070- 18" NEON BIRTHDAY FOI	BALLOON	6	0	1	5		5.32	Over
MF48436	1082-18" ROCKER GIRL FOIL-FLABALLOON		5	0	2	5		4.35	
MF48438	1008-18" ANOTHER YEAR OF FABBALLOON		4	0	5	10		3.56	Under
MF48450	1119- FISHER PRICE BABY	BALLOON	6	0	2	5		7.50	Over
MF48455	1160- 18" ALWAYS AND FOREVER BALLOON		2	0	2	5		1.74	
MF48594	1257- TX A&M 18"	BALLOON	1	0	2	5		1.51	Under
MF48597	217- 40" FISHER PRICE BBY MNKBALLOON		3	0	3	8		8.94	
MF48788	181- 35" BUZZ FULL BODY	BALLOON	6	0	2	5		19.20	Over
MF48936	18"CROW	BALLOON	4	0	2	5		4.44	
MF49329	24" MINNIE MOUSE DOUBLE BUBBALLOON		5	0	2	5		31.30	
MF49330	24" MICKEY MOUSE DOUBLE BUBBALLOON		5	0	2	5		30.92	
MF49572	290- 33" ROCKER GIRL W/WINGS BALLOON		8	0	2	5		17.36	Over
MF50363	12" BATMAN LATEX	BALLOON	3	0	2	5		4.29	
MF50508	FOR MY PAW 40"	BALLOON	6	0	2	5		22.98	Over
MF5055	24in BALLOON STICKS	BALLOON	1	0	0	0		7.04	Over
MF50678	BOUQUET NEON BIRTHDAY	BALLOON	2	0	1	3		10.90	
MF51023	24" BABY BLUE BEAR DBLE BUBBBALLOON		2	0	2	5		0.00	
MF51024	24" BABY PINK BEAR DBLE BUBBBALLOON		2	0	2	5		13.00	
MF51537	HAND INFLATOR - LIME GREEN	BALLOON	8	0	2	5		32.88	Over
MF51584	5' SPECIAL DELIVERY STORK-BOBALLOON		3	0	1	2		18.69	Over
MF51587	5' SPECIAL DELIVERY STORK-GIRBALLOON		6	0	1	2		37.38	Over
MF51631	1057- "18 SESAME 1ST BIRTHDAYBALLOON		9	0	2	5		10.44	Over
MF51633	1094- ELMO HAPPY BIRTHDAY	BALLOON	2	0	2	5		2.32	
MF51702	105- SUPRSHP SWT LTLE CPCKEBALLOON		3	0	2	5		7.78	
MF51761	70" BDAY PARTY SHAG TAIL AWK BALLOON		3	0	2	5		12.93	
MF51808	1136- 18" GET WELL HOLO	BALLOON	4	0	2	5		4.68	
MF51879	BOUQUET PATRIOTIC	BALLOON	1	0	1	3		5.45	
MF51908	HX PEARL LAVENDER ROUND - FBALLOON		12	0	5	25		4.92	
MF51926	18" PEARL LAVENDER HEART - FIBALLOON		15	0	5	25		6.15	
MF51945	19" PEARL LAVENDER STAR - FLABALLOON		9	0	5	25		3.69	
MF52053	36" STRING LED LIGHT - WHITE WEDDING		13	0	2	6		39.00	Over
MF52158	3' BIRTHDAY-A-RND LTX-RUBY RBALLOON		13	0	2	6		48.36	Over
MF52160	3' BIRTHDAY-A-RND LATEX - PURBALLOON		5	0	2	6		18.60	
MF52162	3' BIRTHDAY-A-RND LATEX -CLEABALLOON		6	0	2	6		22.32	
MF52163	3' BIRTHDAY-A-RND LTX-SAPPH BBALLOON		4	0	2	6		14.88	
MF52247	MONSTER HIGH 18" MYLAR	DISCONTNUE	4	0	2	5		4.64	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF52267	18" BRT PINK ROUND	BALLOON	22	0	5	25		9.02	
MF52269	HX BRT BUBBLEGUM PINK HEAR	BALLOON	19	0	5	25		7.79	
MF52271	18" BRT BUBBLEGUM PINK STAR	BALLOON	15	0	10	25		6.15	
MF52273	18" CARIBBEAN BLUE ROUND - F	BALLOON	16	0	5	25		6.56	
MF52275	HX CARIBBEAN BLUE HEART - FL	BALLOON	27	0	5	25		11.07	Over
MF52281	18" KIWI GREEN HEART - FLAT	BALLOON	24	0	5	25		9.84	
MF52283	18" KIWI GREEN STAR - FLAT	BALLOON	22	0	10	25		9.02	
MF52285	18" BERRY ROUND	BALLOON	5	0	5	25		2.05	
MF52287	18" BERRY HEART - FLAT	BALLOON	6	0	5	25		2.46	
MF52289	18" BERRY STAR - FLAT	BALLOON	11	0	5	25		4.51	
MF52291	18" CHOCOLATE ROUND	BALLOON	19	0	5	25		7.79	
MF52295	18" CHOCOLATE BROWN STAR - B	BALLOON	5	0	5	25		2.05	
MF52297	18" LEAF GREEN ROUND	BALLOON	21	0	5	25		8.61	
MF52299	18" LEAF GREEN HEART - FLAT	BALLOON	8	0	5	25		3.28	
MF52301	18" LEAF GREEN STAR - FLAT	BALLOON	11	0	5	25		4.51	
MF52314	18" PASTEL BLUE ROUND - FLAT	BALLOON	12	0	5	25		4.92	
MF52316	18" PASTEL BLUE HEART - FLAT	BALLOON	19	0	5	25		7.79	
MF52318	18" PASTEL BLUE STAR - FLAT	BALLOON	30	0	5	25		12.30	Over
MF52323	18" ROBINS EGG BLUE ROUND - B	BALLOON	23	0	5	25		9.43	
MF52325	18" ROBINS EGG BLUE HEART - F	BALLOON	24	0	5	25		9.84	
MF52327	18" ROBINS EGG BLUE STAR - FL	BALLOON	14	0	5	25		5.74	
MF52347	3' CONGRATS-A-RND LTX-MAN OI	BALLOON	6	0	2	6		22.32	
MF52348	3' CONGRATS-A-RND LTX-CIT YEI	BALLOON	6	0	2	6		22.32	
MF52349	3' CONGRATS-A-RND LATEX-EM C	BALLOON	6	0	2	6		22.32	
MF52357	3' SMILE FACE 1-S LATEX - YELL	BALLOON	6	0	2	6		16.86	
MF52692	1058- MICKEY 1ST BDAY BOY	BALLOON	9	0	2	5		10.44	Over
MF52693	1062- MINNIE 1ST BDAY GIRL	BALLOON	1	0	2	5		1.16	Under
MF52706	40"CHINATOWN DRAGON	BALLOON	2	0	0	0		5.08	Over
MF52809	48" CINDERELLA AWK	BALLOON	3	0	0	2		25.53	Over
MF52811	50" HELLO KITTY AWK	BALLOON	1	0	0	1		8.51	
MF52813	53" BUZZ LIGHTYEAR AWK	BALLOON	2	0	0	1		17.02	Over
MF52816	46" SPONGEBOB AWK	BALLOON	3	0	0	1		25.53	Over
MF52818	36" SPIDERMAN AWK	BALLOON	1	0	1	2		8.77	
MF52863	300- 41" BDAY FUNKY ZEBRA CAK	BALLOON	4	0	2	5		12.10	
MF52911	18" CANDY CORN	BALLOON	1	0	0	0		1.11	Over
MF52918	CASINO PLAYED CARDS	CASINO	4	0	6	24		3.96	Under
MF52919	VEGAS STYLE AUTO CARD SHUF	CASINO	2	0	0	2		20.66	
MF52920	100 VEGAS STYLE CHIPS	CASINO	4	0	1	4		2.72	
MF53007	CLEMSON UNIV - 7" PLATE 12CT	PRNTD TWA	10	0	0	0		17.60	Over
MF53011	1298- 18" CLEMSON UNIV - FLAT	BALLOON	13	0	0	0		16.12	Over
MF53073	1261-OSU 18" Foil Balloon	BALLOON	9	0	2	5		13.59	Over
MF53103	1259-Tx TECH 18" Foil	BALLOON	2	0	2	5		2.56	
MF53212	1262-ARKANSAS 18" Foil	BALLOON	1	0	2	5		1.51	Under
MF53216	18" U OF WASHINGTON - FLAT	BALLOON	10	0	0	0		12.40	Over
MF53238	18" NEW YEAR HORN FOIL - FLAT	BALLOON	8	0	0	0		8.48	Over
MF53293	36" COUNT DRACULA	BALLOON	2	0	0	0		5.52	Over
MF53308	18" CANDY SWIRL GREEN	BALLOON	6	0	0	0		5.22	Over
MF53619	BOUQUET FOOTBALL	BALLOON	2	0	1	3		10.90	
MF53666	21" BABY BEAR BUDDY AWK	BALLOON	1	0	1	3		3.76	
MF53667	22" ADORABLE DOGGY BUDDY A	BALLOON	4	0	1	3		15.04	Over
MF53668	22" FRIENDLY FROGGY BUDDY A	BALLOON	4	0	1	3		15.04	Over
MF54032	228- 32" MICKEY BOY SHAPE	BALLOON	5	0	2	5		14.45	
MF54033	222- 33" MINNIE GIRL SHAPE	BALLOON	2	0	2	5		5.78	
MF54067	3/4" TYVEK WRISTBAND - RED	RAFFLECLUB	7	0	3	12		25.20	
MF54270	1297- ALABAMA 18"	BALLOON	2	0	0	0		2.48	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF54478	18" THANK YOU PATTERNED DOTBALLOON		2	0	2	5		1.98	
MF54500	22" FANCIFUL FLOWERS BUBBLEBALLOON		2	0	2	5		4.06	
MF54580	22" BRIGHT SMILE FACE BUBBLEBALLOON		2	0	2	5		4.22	
MF54603	1301- NHL HOCKEY 18"	BALLOON	4	0	2	5		4.64	
MF54633	22" CUPCAKE BUBBLE	BALLOON	4	0	2	5		8.12	
MF54693	18" FISHER PRICE B IS FOR BABYBALLOON		20	0	2	5		22.20	Over
MF54695	1302- 18" CINCO DE MAYO BLLN	BALLOON	5	0	2	5		2.15	
MF54786	ITS YOUR DAY DAD FOIL-FLT	BALLOON	6	0	0	10		5.34	
MF54910	34" BLACK NUMBER 2 FOIL - PKGBALLOON		10	0	5	10		37.60	
MF5492	ADHESIVE GRIP_TABS	BALLOON	1	0	1	3		8.70	
MF54938	54" ELMO AWK	BALLOON	1	0	0	2		8.77	
MF54968	1233- 18" AMERICAN CLASSIC FOBALLOON		7	0	5	10		6.09	
MF5510	8/PKG 11" FESTIVE ASST. LATEX	BALLOON	6	0	0	0		7.26	Over
MF55250	30" 25-A-RND LATEX - SILVER	BALLOON	5	0	2	6		19.65	
MF55251	30" 50-A-RND LATEX - GOLD	BALLOON	13	0	2	6		51.09	Over
MF55252	3' BDAY SHINE STAR-A-RND-R	EGBALLOON	6	0	2	6		22.32	
MF55253	3' BDAY SHINE STAR-A-RND-BER	BALLOON	5	0	2	6		18.60	
MF55380	BANNER TAPE 1"x 72"	BALLOON	4	0	3	12		13.99	
MF5539	PKG I LOVE YOU SCRIPT LTX	BALLOON	4	0	2	5		4.84	
MF5540	PKG YLLW SMILE FACE LATEX	BALLOON	11	0	2	5		13.31	Over
MF55415	1135- 18" GET BETTER SOON	BALLOON	1	0	2	5		0.43	Under
MF55518	BALLOON BAG DROP	BALLOON	3	0	1	4		7.62	
MF5552	PKG HAPPY ANNIVERSARY LATEX	BALLOON	4	0	2	5		4.84	
MF5570	PKG 11" BABY SHOWER LATEX	BALLOON	2	0	2	5		2.42	
MF55933	CLEAR TAPE	BALLOON	3	0	4	12		1.77	Under
MF55943	1268-24" TEXAS RANGERS JERS	BALLOON	27	0	3	8		0.00	Over
MF55978	BOUQUET OH SO FABULOUS	BALLOON	4	0	1	3		22.48	Over
MF55983	109- 27" PARTY ON GARLAND	BALLOON	1	0	2	5		3.68	Under
MF55991	236- 24" CHERRY BDAY CUPCAK	BALLOON	4	0	3	8		8.68	
MF55998	104- 36" HBDAY STRIPED CUPCAI	BALLOON	4	0	5	10		11.00	Under
MF56002	199- 40" MONKEY LOVE SHAPE	BALLOON	4	0	2	5		10.48	
MF56004	111- 40" Bd FEVER HORN fit	BALLOON	4	0	2	5		10.50	
MF56033	1031- PARTY ON CELEBRATE	BALLOON	7	0	3	8		6.23	
MF56063	1035- 18" OH SO FABULOUS BDA	BALLOON	5	0	3	8		4.45	
MF56124	1122- 18" TWEET BABY GIRL	BALLOON	2	0	2	5		1.74	
MF56139	218- 42" BABY BOY GIRAFFE	BALLOON	3	0	2	5		7.62	
MF56151	1124- SAFARI BABY GIRL	BALLOON	6	0	2	5		5.22	Over
MF56153	1123- SAFARI BABY BOY FOIL	BALLOON	2	0	2	5		1.78	
MF56157	1121- OH BOY WHALE FOIL	BALLOON	1	0	2	5		0.87	Under
MF56235	11" JUST MARRIED FLOWERS-A-	BALLOON	3	0	2	5		31.89	
MF56247	11" LOVE Doves LATEX - CLEAR	BALLOON	3	0	0	2		31.89	Over
MF56302	209- 31" JUST MARRIED CAR	BALLOON	4	0	2	5		11.00	
MF56307	289- 30" WEDDING RINGS SHAPE	BALLOON	2	0	2	5		6.92	
MF56311	1159- 18" B&W BEST WISHES	BALLOON	8	0	2	5		7.12	Over
MF56331	1162- 18" SILVER 25TH ANNIV	BALLOON	3	0	2	5		2.61	
MF56333	1163- 18" GOLD 50TH ANNIV	BALLOON	10	0	2	5		8.70	Over
MF56340	234- 28" PINK CROSS SHAPE FOI	BALLOON	4	0	2	5		8.68	
MF56341	227- 28" BLUE CROSS SHAPE FOI	BALLOON	6	0	2	5		15.36	Over
MF56348	1129- COMMUNION BLESSING BL	BALLOON	2	0	2	5		1.74	
MF56350	1130-18" COMMUNION BLESSING	BALLOON	3	0	2	5		2.61	
MF56358	155- STRIPED THANKS MARQUE	BALLOON	6	0	3	8		16.50	
MF56363	154- 26" THINKING OF YOU	BALLOON	10	0	2	5		25.60	Over
MF56373	1142- 18" WELCOME HOME	BALLOON	7	0	3	8		6.22	
MF56380	297- 25" BASEBALL AND GLOVE	BALLOON	4	0	1	5		10.48	
MF56384	281- 32" REFEREE SHAPE FOIL	BALLOON	2	0	2	5		4.42	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF56393	146- AMERICAN CLASSIC CLUSTER	BALLOON	2	0	2	5		6.40	
MF56405	158- 29" SUNSHINE SUN SHAPE	BALLOON	9	0	2	5		22.86	Over
MF56492	263- 27" SHOWER CHIC BRIDAL	BALLOON	5	0	2	5		22.50	
MF56544	184- 29" THOMAS THE TANK SHAP	BALLOON	3	0	2	5		8.67	
MF56546	168- 32" CONSTRUCTION LOADE	BALLOON	4	0	3	8		9.00	
MF56597	1157- 18" B&W WEDDING	BALLOON	4	0	2	5		3.48	
MF56598	1155- 18" SHOWER CHIC BRIDE	BALLOON	5	0	2	5		4.35	
MF56600	1032- 18" PARTY ON BDAY	BALLOON	2	0	3	8		1.78	Under
MF56604	1064- 18" CINDERELLA HB	BALLOON	8	0	2	5		9.28	Over
MF56606	1054- CARS 1ST BIRTHDAY - FLAT	BALLOON	2	0	2	5		2.32	
MF5668	8 G PLASTIC WEIGHTS - PRIMAR	BALLOON	91	0	0	0		674.31	Over
MF56725	335- PRINCESS 1ST BD 35"	BALLOON	4	0	2	5		6.64	
MF56727	36" PHINEAS FERB AGENT SHP -	BALLOON	3	0	2	5		8.67	
MF56738	11" SAFARI NEON ASST	BALLOON	11	0	6	12		13.31	
MF56752	11" IT'S A BOY SOFT GIRAFFE	BALLOON	5	0	2	5		6.05	
MF56946	18" FRIGHTFULLY FANCY FOIL	BALLOON	2	0	0	0		1.74	Over
MF56948	18" FRIGHT NIGHT FOIL	BALLOON	6	0	0	0		5.22	Over
MF56987	18" BEWITCHING HALLOWEEN	BALLOON	2	0	0	0		1.74	Over
MF57253	18" HAPPY NEW YEAR CLOCK - F	BALLOON	3	0	0	0		2.61	Over
MF57293	27" FANGTASTIC VAMPIRE TEETH	BALLOON	1	0	0	0		2.17	Over
MF57332	25" HNY TOP HAT SHAPE - FLAT	BALLOON	5	0	0	0		10.85	Over
MF57533	36" red-nosed reindeer	BALLOON	1	0	0	0		2.76	Over
MF57541	18" NEW YEAR SIP SIP HOORAY -	BALLOON	10	0	0	0		8.90	Over
MF58319	DISNEY CINDERELLA BOUQUET	BALLOON	2	0	1	3		10.90	
MF58372	JAKE NEVERLAND PIRATES 18"	DISCONTNUE	4	0	0	5		4.64	
MF58517	5"SKULL BEACHBALL	HALLOWEEN	8	0	0	0		40.32	Over
MF58559	267- 23" FP TENT 1ST BDAY	BALLOON	4	0	2	5		18.00	
MF58656	33" CINDERELLA SHAPE FOIL pkg	BALLOON	7	0	0	0		20.23	Over
MF58670	172- 31" JAKE NEVERLAND POSE	BALLOON	4	0	0	0		11.56	Over
MF58768	Large New England Helmet	SUPERBOWL	10	0	0	0		31.50	Over
MF58813	1246- 24" DALLAS COWBOYS JER	BALLOON	5	0	2	5		10.94	
MF5894	BANNER TAPE MOUNTS	BALLOON	7	0	0	0		7.28	Over
MF59075	261- 24" WESTERN BOOT SHP	BALLOON	3	0	2	5		8.25	
MF59224	30" COWBOYS SPIRIT STICK CI -	BALLOON	2	0	3	8		2.12	Under
MF59315	TISSUE - BABY BLUE 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59316	TISSUE - BLACK 10CT	GIFT WRAP	13	0	0	0		5.59	Over
MF59317	TISSUE - EMERALD GREEN 10CT	GIFT WRAP	13	0	0	0		5.59	Over
MF59318	TISSUE - BOMBAY PINK 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59319	TISSUE - LAVENDER 10CT	GIFT WRAP	13	0	0	0		5.59	Over
MF59320	TISSUE - LIME GREEN 10CT	GIFT WRAP	14	0	0	0		6.02	Over
MF59321	TISSUE - ORANGE 10CT	GIFT WRAP	14	0	0	0		6.02	Over
MF59322	TISSUE - BABY PINK 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59323	TISSUE - PURPLE 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59324	TISSUE - RED 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59325	TISSUE - ROYAL BLUE 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59326	TISSUE - IVORY 10CT	GIFT WRAP	13	0	0	0		5.59	Over
MF59327	TISSUE - WHITE 10CT	GIFT WRAP	12	0	0	0		5.16	Over
MF59328	TISSUE - YELLOW 10CT	GIFT WRAP	13	0	0	0		5.59	Over
MF59440	120-33" NEON BDAY BUTTERFLY	BALLOON	1	0	0	0		2.75	Over
MF59595	HX LOVE YOU MOM POP UP WGT	BALLOON	9	0	0	0		27.81	Over
MF59616	18" GLITTER GRAD HOLO - FLAT	BALLOON	3	0	3	8		3.61	
MF59640	28" PATRIOTIC ONE FLT	BALLOON	6	0	2	5		13.02	Over
MF5968	PKG HBDAY PARTY ASST LATEX	BALLOON	6	0	0	0		7.26	Over
MF59772	1071- HX ARIEL UNDER THE SEA	BALLOON	6	0	2	5		6.96	Over
MF59776	1110- ULTIMATE SPIDERMAN	BALLOON	4	0	3	8		4.64	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF59778	1106- TEENAGE NINJA TURTLES	BALLOON	12	0	3	8		14.38	Over
MF59876	BOUQUET AGED TO PERFECTION	BALLOON	1	0	1	4		5.55	
MF59877	BOUQUET OVER THE HILL	BALLOON	7	0	1	4		38.15	Over
MF59902	22" CINDERELLA ROYAL DEBUT	BALLOON	2	0	1	5		5.02	
MF59903	22" PRINCESS ROYAL DEBUT	BALLOON	2	0	1	5		5.02	
MF59904	22" MICKEY AND FRIENDS BUBBL	BALLOON	5	0	1	5		12.55	
MF59905	22" MINNIE MOUSE BOW-TIQUE	BALLOON	5	0	1	5		12.55	
MF60174	22" MONSTERS UNIVERSITY	BALLOON	2	0	0	0		5.02	Over
MF60280	5' INFLATABLE MONKEY GRADU	BALLOON	2	0	0	0		23.62	Over
MF60301	1079-18" MY LITTLE PONY - FLAT	BALLOON	2	0	2	5		2.37	
MF60375	1286- 17" SPIDERMAN HEAD JR	BALLOON	9	0	5	10		10.80	
MF60390	1080-HX PRINCESS GARDEN FOI	BALLOON	11	0	2	5		13.20	Over
MF60391	1086- HX TINKERBELL FOIL - FLA	BALLOON	5	0	2	5		5.80	
MF60392	1063- PRINCESS HAPPY BDAY	BALLOON	2	0	1	5		2.32	
MF60393	1081-HX RAPUNZEL FOIL - FLAT	BALLOON	10	0	2	5		11.60	Over
MF60398	140- 30" HOLLYWOOD	BALLOON	5	0	2	5		16.84	
MF60404	285- My Little Pony 28in Mylar	BALLOON	1	0	2	5		2.82	Under
MF60407	266- 32" WELCOME HOME BLITZ	BALLOON	6	0	2	5		16.91	Over
MF60409	201- 45" TINKERBELL SEE-THRU	BALLOON	2	0	2	5		11.90	
MF60418	1153- FIESTA MORE FUN	BALLOON	2	0	2	5		1.74	
MF60419	1151- 18" HOLLYWOOD STAR	BALLOON	3	0	2	5		2.61	
MF60512	1150- 18" ROCKSTAR ROCK ON	BALLOON	5	0	2	5		4.45	
MF60516	264- 32" PLACE YOUR BETS SHP	BALLOON	4	0	2	5		11.40	
MF60522	1147- 18" 60'S FEELING GROOVY	BALLOON	5	0	2	5		4.35	
MF60523	1148- 18" 70'S DISCO FEVER	BALLOON	16	0	2	5		13.92	Over
MF60524	1149- 18" TOTALLY 80'S	BALLOON	2	0	2	5		1.74	
MF60528	1152- BANDANA AND BLUE JEANS	BALLOON	6	0	2	5		5.22	Over
MF60624	160- 30" MICKEY MOUSE BIRTHD	BALLOON	5	0	2	5		16.00	
MF60644	BOUQUET 70'S DISCO FEVER	BALLOON	1	0	0	0		5.45	Over
MF60646	BOUQUET ROCKSTAR ROCK ON	BALLOON	4	0	0	0		21.80	Over
MF60657	3/4" TYVEK WRISTBAND - OVER 2	RAFFLE CLUB	9	0	0	0		36.45	Over
MF60658	3/4" TYVEK WRISTBAND-SMILEY	RAFFLE CLUB	10	0	0	0		40.50	Over
MF60659	3/4" TYVEK WRISTBAND - GREEN	RAFFLE CLUB	10	0	0	0		40.50	Over
MF60660	3/4" TYVEK WRISTBAND - USA FL	RAFFLE CLUB	16	0	0	0		64.80	Over
MF60683	1276- 18" HX BEST WISHES	BALLOON	4	0	2	5		3.56	
MF60697	151- 32" FIESTA FUN CLUSTER	BALLOON	2	0	1	5		6.40	
MF60718	SCISSORS RUBBER HANDLE	BALLOON	3	0	2	6		2.94	
MF60721	NAME BADGES	BALLOON	1	0	3	12		0.68	Under
MF60744	23" HELLO KITTY AWK	BALLOON	2	0	1	3		8.62	
MF60759	161- 33" MINNIE MOUSE BDAY SH	BALLOON	4	0	2	5		13.14	
MF60760	30" MICKEY BALLOON BUDDY AW	BALLOON	2	0	1	3		8.62	
MF60761	30" MINNIE BALLOON BUDDY AW	BALLOON	2	0	1	3		8.62	
MF60796	195-35" PRINCESS CASTLE SHP	BALLOON	2	0	2	5		5.78	
MF60819	1088- HX AVENGERS - FLAT	BALLOON	5	0	2	5		5.80	
MF60831	118-28" PRINCESS BDAY CAKE SH	BALLOON	4	0	2	5		11.56	
MF60832	197- 31" PRINCESSES FRAME SH	BALLOON	5	0	2	5		14.45	
MF60834	196- 34" PRINCESSES HEARTS S	BALLOON	2	0	1	5		5.96	
MF60863	182- 29" SPIDERMAN ULTIMATE	BALLOON	3	0	3	8		8.94	
MF60996	2 OZ PAPER SHRED - BLACK	GIFT WRAP	1	0	3	12		0.65	Under
MF60997	2 OZ PAPER SHRED - FUCHSIA	GIFT WRAP	3	0	3	12		1.95	
MF60999	2 OZ PAPER SHRED - GREEN	GIFT WRAP	7	0	3	12		4.55	
MF61001	2 OZ PAPER SHRED - LIGHT BLUE	GIFT WRAP	3	0	3	12		1.95	
MF61002	2 OZ PAPER SHRED - LIME	GIFT WRAP	12	0	6	12		7.80	
MF61005	2 OZ PAPER SHRED - PINK	GIFT WRAP	14	0	3	12		9.10	Over
MF61007	2 OZ PAPER SHRED - RED	GIFT WRAP	1	0	3	12		0.65	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF61009	2 OZ PAPER SHRED - WHITE	GIFT WRAP	8	0	3	12		5.20	
MF61010	2 OZ PAPER SHRED - YELLOW	GIFT WRAP	2	0	3	12		1.30	Under
MF61045	11" PRINCESS LATEX	BALLOON	2	0	2	6		2.42	
MF61048	11" ZEBRA STRIPES LTX NEON PIBALLOON		4	0	2	6		4.84	
MF61070	1255-18" VOLLEYBALL - FLAT	BALLOON	3	0	2	5		3.24	
MF61132	31" FANCY UNICORN AWK	BALLOON	4	0	2	5		15.04	
MF61133	24" MIGHTY FIRETRUCK AWK	BALLOON	2	0	2	5		7.52	
MF61134	FUII DECORATOR PANEL BLK 20x4	BALLOON	3	0	2	5		7.98	
MF61135	FUII DECORATOR PANEL BLU 20x	BALLOON	3	0	0	0		7.98	Over
MF61136	FUII DECORATOR PANEL RED 20x	BALLOON	3	0	0	0		7.98	Over
MF61137	FUII DECORATOR PANEL PNK 20x	BALLOON	3	0	0	0		7.98	Over
MF61138	FUII DECORATOR PANEL GLD 20x	BALLOON	6	0	0	0		15.96	Over
MF61139	FUII DECORATOR PANEL SLV 20x	BALLOON	3	0	0	0		7.98	Over
MF61140	FUII DECORATOR PANEL PUR 20x	BALLOON	3	0	0	0		7.98	Over
MF61141	HALF DECOR PANEL 20x21 BLK	BALLOON	3	0	0	0		4.98	Over
MF61142	HALF DECOR PANEL 20x21 Blue	BALLOON	3	0	0	0		4.98	Over
MF61143	HALF DECOR PANEL 20x21 RED	BALLOON	3	0	0	0		4.98	Over
MF61144	HALF DECOR PANEL 20x21 PINK	BALLOON	3	0	0	0		4.98	Over
MF61145	HALF DECOR PANEL 20x21 GOLDBALLOON		3	0	0	0		4.98	Over
MF61146	HALF DECOR PANEL 20x21 SLV	BALLOON	3	0	0	0		4.98	Over
MF61147	HALF DECOR PANEL 20x21 purple	BALLOON	3	0	0	0		4.98	Over
MF61202	1309-18" 16TH BDAY DOTS HOLO	BALLOON	4	0	5	10		3.48	Under
MF61291	336-42" MUSTACHE SHAPE - FLAT	BALLOON	3	0	2	5		6.75	
MF61385	BOUQUET BRIGHT NEW YEAR	BALLOON	4	0	0	0		8.00	Over
MF61467	54" MONSTERS UNIVERSITY MIK	BALLOON	2	0	0	2		17.02	
MF61474	66" TINKERBELL AWK	BALLOON	2	0	1	2		20.76	
MF61475	36" THOMAS THE TANK AWK	BALLOON	1	0	0	2		7.55	
MF61579	18" HNY COUNTDOWN NYC	BALLOON	1	0	0	0		1.30	Over
MF61596	18" ZOMBIE CROSSING	BALLOON	2	0	0	0		1.74	Over
MF61721	287- 36" IRONMAN 3 SHAPE	BALLOON	5	0	3	8		13.80	
MF61722	1242- HX SUPERMAN MAN OF ST	BALLOON	3	0	3	8		3.48	
MF61803	246- 34" MONSTERS UNI MIKE	BALLOON	3	0	2	5		8.28	
MF62164	293- 31" SUPERMAN MAN OF STE	BALLOON	5	0	3	8		14.90	
MF62510	OKTOBERFEST GLASSES 12CT	OKTOBERFES	1	0	0	0		0.00	Over
MF62568	1083-HX SOFIA THE FIRST - FLAT	BALLOON	3	0	3	8		3.48	
MF62572	200- 35" SOFIA THE FIRST SHAPE	BALLOON	7	0	3	8		19.95	
MF62578	1073- HX DOC MCSTUFFINS - FLA	BALLOON	9	0	2	5		10.44	Over
MF62586	187- 35" DOC MCSTUFFINS SHAP	BALLOON	5	0	2	5		14.45	
MF62732	1243- 18" THOR THE DARK WORL	BALLOON	7	0	2	5		8.12	Over
MF62780	18" ST PATTYS SHAMROCK JR SH	BALLOON	13	0	0	0		9.10	Over
MF62784	22" SOFIA THE FIRST BUBBLE	BALLOON	5	0	1	5		12.55	
MF62785	22" DOC MCSTUFFINS BUBBLE	BALLOON	5	0	1	5		12.55	
MF62912	34" 0 SILVER NUMBER SHAPE - P	BALLOON	5	0	5	15		12.70	
MF62914	34" 2 SILVER NUMBER SHAPE - P	BALLOON	7	0	5	15		17.78	
MF62916	34" 4 SILVER NUMBER SHAPE - P	BALLOON	1	0	5	15		2.82	Under
MF62918	34" 6 SILVER NUMBER SHAPE - P	BALLOON	1	0	5	15		2.54	Under
MF62919	34" 7 SILVER NUMBER SHAPE - P	BALLOON	3	0	5	15		7.63	Under
MF62920	34" 8 SILVER NUMBER SHAPE - P	BALLOON	7	0	5	15		17.77	
MF62921	34" 9 SILVER NUMBER SHAPE - P	BALLOON	8	0	5	15		21.88	
MF62934	34" 2 GOLD NUMBER SHAPE - PK	BALLOON	1	0	5	15		2.54	Under
MF62936	34" 4 GOLD NUMBER SHAPE - PK	BALLOON	8	0	5	15		20.32	
MF62937	34" 5 GOLD NUMBER SHAPE - PK	BALLOON	2	0	5	15		5.07	Under
MF62938	34" 6 GOLD NUMBER SHAPE - PK	BALLOON	2	0	5	15		5.07	Under
MF62939	34" 7 GOLD NUMBER SHAPE - PK	BALLOON	3	0	5	15		7.62	Under
MF62940	34" 8 GOLD NUMBER SHAPE - PK	BALLOON	3	0	5	15		7.63	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF62941	34" 9 Gold number shape Pkg	BALLOON	10	0	2	8		24.52	Over
MF62953	BOUQUET OH NO ITS MY BDAY 3	BALLOON	5	0	3	8		27.25	
MF62954	BOUQUET OH NO ITS MY BDAY 4	BALLOON	2	0	3	8		11.24	Under
MF62955	BOUQUET OH NO ITS MY BDAY 5	BALLOON	2	0	3	8		11.24	Under
MF62956	BOUQUET OH NO ITS MY BDAY 6	BALLOON	2	0	3	8		10.90	Under
MF63237	329- 35" DESPICABLE ME	BALLOON	2	0	2	5		6.15	
MF63274	301- SPEECH BUBBLE	BALLOON	4	0	2	5		11.20	
MF63395	16" NEW BABY ORBZ - PKG	BALLOON	3	0	2	5		6.63	
MF63396	16" GW FLORAL BUTTERFLIES OR	BALLOON	1	0	2	5		2.21	Under
MF63398	16" HELLO KITTY ORBZ - PKG	BALLOON	3	0	2	5		8.28	
MF63399	16" MINNIE MOUSE ORBZ - PKG	BALLOON	3	0	0	0		8.28	Over
MF63400	16" DISNEY PRINCESS ORBZ - PK	BALLOON	5	0	2	5		13.80	
MF63401	16" MICKEY MOUSE ORBZ - PKG	BALLOON	1	0	0	0		2.76	Over
MF63402	16" SPONGEBOB SQUAREPANTS	BALLOON	4	0	0	0		11.04	Over
MF63409	16" FLOWERS AND STRIPES OR	BALLOON	3	0	0	0		6.63	Over
MF63410	16" SPRING BUTTERFLY ORBZ -	BALLOON	5	0	0	0		11.05	Over
MF63428	17" HBD PARTY TIME DIAMONDZ-	BALLOON	3	0	0	0		6.63	Over
MF63429	17" GEOMETRIC BDAY DIAMONDZ	BALLOON	4	0	2	5		8.84	
MF63433	17" CELEBRATE DIAMONDZ - PK	BALLOON	4	0	2	5		8.84	
MF63434	15" GET WELL SOON CUBEZ - PK	BALLOON	1	0	0	0		2.21	Over
MF63436	15" BABY BLOCK CUBEZ - PKG	BALLOON	5	0	0	0		11.05	Over
MF63437	15" SWEET BABY BOY CUBEZ - P	BALLOON	5	0	0	0		11.05	Over
MF63438	15" SWEET BABY GIRL CUBEZ - P	BALLOON	5	0	0	0		11.05	Over
MF63459	1043- 18" SMILE BALLOONS HBD	BALLOON	2	0	3	8		0.86	Under
MF63461	1050- 18" HBDAY BRT POLKA ST	BALLOON	15	0	3	8		6.73	Over
MF63497	1134- 18" CONGRATS STRIPE	BALLOON	1	0	3	8		0.45	Under
MF63504	1236- 18" HAPPY ANNIVERSARY	BALLOON	6	0	2	5		2.58	Over
MF63549	271- Get Well Soon Star	BALLOON	4	0	2	5		12.43	
MF63626	18" PEEPA PIG BDAY	BALLOON	3	0	2	5		3.87	
MF63636	BOUQUET GRADUATING CLASS -	BALLOON	1	0	2	5		5.62	Under
MF63638	HX CONGRATS GRAD WAVY BUR	BALLOON	5	0	2	5		4.00	
MF63642	HX SHOOT FOR THE STARS GRA	BALLOON	1	0	2	5		0.89	Under
MF63644	HX GRADUATING CLASS - FLAT	BALLOON	4	0	2	5		3.20	
MF63703	34" 0 BLUE NUMBER SHAPE - PK	BALLOON	7	0	5	15		17.74	
MF63704	34" 1 BLUE NUMBER SHAPE - PK	BALLOON	1	0	8	15		2.54	Under
MF63707	34" 4 BLUE NUMBER SHAPE - PK	BALLOON	7	0	5	15		17.93	
MF63709	34" 6 BLUE NUMBER SHAPE - PK	BALLOON	6	0	5	15		14.83	
MF63710	34" 7 BLUE NUMBER SHAPE - PK	BALLOON	14	0	5	15		35.56	
MF63711	34" 8 BLUE NUMBER SHAPE - PK	BALLOON	8	0	5	15		20.28	
MF63712	34" 9 BLUE NUMBER SHAPE - PK	BALLOON	10	0	5	15		25.42	
MF63713	34" 0 RED NUMBER SHAPE - PKG	BALLOON	12	0	5	15		30.98	
MF63715	34" 2 RED NUMBER SHAPE - PKG	BALLOON	6	0	5	15		15.24	
MF63716	34" 3 RED NUMBER SHAPE - PKG	BALLOON	3	0	5	15		7.38	Under
MF63717	34" 4 RED NUMBER SHAPE - PKG	BALLOON	8	0	5	15		20.35	
MF63718	34" 5 RED NUMBER SHAPE - PKG	BALLOON	13	0	5	15		32.30	
MF63719	34" 6 RED NUMBER SHAPE - PKG	BALLOON	4	0	5	15		11.78	Under
MF63720	34" 7 RED NUMBER SHAPE - PKG	BALLOON	11	0	5	15		28.05	
MF63721	34" 8 RED NUMBER SHAPE - PKG	BALLOON	5	0	5	15		13.80	
MF63722	34" 9 RED NUMBER SHAPE - PKG	BALLOON	18	0	5	15		49.21	Over
MF63723	34" 0 PINK NUMBER SHAPE - PK	BALLOON	10	0	5	15		25.40	
MF63727	34" 4 PINK NUMBER SHAPE - PK	BALLOON	7	0	5	15		17.46	
MF63729	34" 6 PINK NUMBER SHAPE - PK	BALLOON	10	0	5	15		25.40	
MF63730	34" 7 PINK NUMBER SHAPE - PK	BALLOON	3	0	5	15		7.62	Under
MF63731	34" 8 PINK NUMBER SHAPE - PK	BALLOON	8	0	5	15		19.68	
MF63732	34" 9 PINK NUMBER SHAPE - PK	BALLOON	12	0	5	15		30.48	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF63771	BOUQUET KIWI TIKI TIME - PKG	BALLOON	1	0	1	4		5.45	
MF63815	1075- 18" FROZEN HOLO - FLAT	BALLOON	5	0	3	8		6.00	
MF63819	189- 31" DISNEY FROZEN SHAPE	BALLOON	1	0	2	5		2.96	Under
MF63821	190-41" DISNEY FROZEN OLAF SH	BALLOON	4	0	2	5		11.56	
MF63926	162-29" AVENGERS ASSEMBLE S	BALLOON	4	0	3	8		14.72	
MF63929	46" IRONMAN AWK	BALLOON	1	0	1	3		8.51	
MF63931	1102- POWER RANGER MEGA FO	BALLOON	12	0	2	5		13.92	Over
MF63938	274- 36" THOR HAMMER	BALLOON	2	0	2	5		9.00	
MF63940	BLLN GIANT GLIDING TMNT	BALLOON	2	0	0	2		26.60	
MF64039	HX GREATEST MOM EVER - FLAT	BALLOON	1	0	2	5		0.87	Under
MF64051	24" BEST MOM EVER RIBBON SH	BALLOON	1	0	2	5		1.11	Under
MF64066	GENUINE DAD 25"x20"	BALLOON	1	0	2	5		2.65	Under
MF64103	18" FAULA CONGRATS GRAD - FL	BALLOON	1	0	2	5		0.80	Under
MF64178	18" MANICURE MOM HOLO - FLAT	BALLOON	3	0	2	5		2.61	
MF64191	GLAD YOU'RE MY DAD	BALLOON	1	0	2	5		1.06	Under
MF64496	1316- Superman BDAY	BALLOON	2	0	3	8		3.10	Under
MF64615	310- 43" AIRPLANE CONGRATS	BALLOON	6	0	2	5		18.84	Over
MF64666	283- 30" BEST WISHES UMBRELL	BALLOON	5	0	2	5		11.32	
MF64691	130- 25" BDAY CELEBRATION 50	BALLOON	9	0	3	8		22.86	Over
MF64692	131- 25" BDAY CELEBRATION 60	BALLOON	3	0	3	8		7.62	
MF64696	262- 31" PIKACHU	BALLOON	4	0	3	8		11.38	
MF64698	250- 35" TRANSFORMERS SHAPE	BALLOON	3	0	2	5		10.80	
MF64703	1026- HX BDAY CELEBRATION-FL	BALLOON	6	0	3	8		5.34	
MF64704	1027- BDAY CELEBRATION 30	BALLOON	8	0	3	8		6.96	
MF64705	1028- BDAY CELEBRATION 40	BALLOON	2	0	3	8		1.78	Under
MF64706	1029- BDAY CELEBRATION 50	BALLOON	6	0	5	10		5.31	
MF64707	1030- BDAY CELEBRATION 60	BALLOON	9	0	3	8		7.83	Over
MF64709	1138- GET WELL SOON SMILEY	BALLOON	7	0	2	5		6.09	Over
MF64710	1103- SCOOPY DOO	BALLOON	7	0	2	5		8.12	Over
MF64712	1100- POKEMON GROUP	BALLOON	7	0	3	8		8.12	
MF64714	1141- HX TRANSFORMERS FLAT	BALLOON	2	0	2	5		2.32	
MF64715	BOUQUET BDAY CELEBRATION 3	BALLOON	3	0	5	10		16.86	Under
MF64716	BOUQUET BDAY CELEBRATION 4	BALLOON	5	0	5	10		28.10	
MF64717	BOUQUET BDAY CELEBRATION 5	BALLOON	3	0	5	10		16.86	Under
MF64718	BOUQUET BDAY CELEBRATION 6	BALLOON	4	0	5	10		22.48	Under
MF64865	269- 25" DARTH VADER HELMET	BALLOON	11	0	3	8		30.46	Over
MF64874	32" MOTHER'S DAY PINK DOODA	BALLOON	1	0	2	5		5.45	Under
MF64882	41" MONSTER HIGH FRANKIE	DISCONTNUE	4	0	2	5		11.56	
MF64902	53" LITTLE MERMAID AWK	BALLOON	1	0	0	2		8.51	
MF64930	15" TMNT CUBEZ - PKG	BALLOON	5	0	0	0		13.80	Over
MF64956	288- 28" CAPT AMERICA SHIELD	BALLOON	2	0	2	5		5.98	
MF65015	294- 36" PARTY ARROW	BALLOON	4	0	2	5		12.40	
MF65118	128- 25" BDAY CELEBRATION 30	BALLOON	7	0	3	8		19.25	
MF65120	129- 25" BDAY CELEBRATION 40	BALLOON	7	0	3	8		19.81	
MF65182	305- 30" GET WELL HAND CAST	BALLOON	4	0	2	5		10.16	
MF65201	JUMBO PLAYING CARDS	CASINO	3	0	1	5		23.40	
MF65202	JUMBO FOAM PLAYING DICE	CASINO	2	0	0	0		7.70	Over
MF65225	273- HX HEARTS BEST WISHES	BALLOON	2	0	1	5		9.00	
MF65226	17" MR AND MRS DIAMONDZ - PK	BALLOON	3	0	2	5		6.63	
MF65227	15" WEDDING WISHES CUBEZ - P	BALLOON	6	0	2	5		13.26	Over
MF65231	206-25" CHALKBOARD BEST WIS	BALLOON	4	0	2	5		11.00	
MF65303	17" DOTS CONGRATS DIAMONDZ	BALLOON	4	0	2	5		8.84	
MF65313	HAPPY RETIREMENT	BALLOON	4	0	2	5		4.00	
MF65344	15" BATMAN CUBEZ - PKG	BALLOON	5	0	2	5		13.80	
MF65383	185-35" 50'S ROCKIN' CAR - PKG	BALLOON	1	0	1	5		2.75	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF65385	143- 32" FEELING GROOVY PEACBALLOON		1	0	1	5		2.89	
MF65392	145- 32" 70'S DISCO FEVER	BALLOON	3	0	1	5		8.94	
MF65394	141- 35" TOTALLY 80'S BOOMBOXBALLOON		4	0	1	5		11.00	
MF65404	299- 26" WELCOME TO PARADISEBALLOON		9	0	2	5		25.92	Over
MF65411	BOUQUET BLACK BONE	BALLOON	1	0	0	0		5.45	Over
MF65439	BOUQUET FROZEN BIRTHDAY	BALLOON	2	0	1	4		10.90	
MF65442	Bouquet Hello Kitty Rainbow	BALLOON	2	0	0	3		13.30	
MF65484	11" CORAL	BALLOON	2	0	2	4		21.53	
MF65660	16" FROZEN ORBZ - PKG	BALLOON	4	0	0	0		11.04	Over
MF65692	15" GODZILLA CUBEZ - PKG	BALLOON	3	0	2	5		8.28	
MF65739	15" TRANSFORMERS CUBEZ - PKBALLOON		3	0	0	0		8.28	Over
MF65852	316- 43" TMNT: LEONARDO	BALLOON	2	0	1	5		9.00	
MF65857	37" CANDY CANE	BALLOON	2	0	0	0		5.08	Over
MF65864	17X29" SITTING ELF MULTI BALLCHRISTMAS		4	0	0	0		10.12	Over
MF6604	11" CITRINE YELLOW 100ct	BALLOON	3	0	2	4		33.73	
MF6605	11" CLEAR	BALLOON	3	0	1	3		32.58	
MF6606	11" DRK BL LATEX BLNS 100ct	BALLOON	2	0	2	4		19.94	
MF6608	11" EMERALD GREEN	BALLOON	5	0	2	4		54.30	Over
MF6609	11" GOLDENROD LATEX BALLOON	BALLOON	3	0	2	4		31.92	
MF6611	11" DARK GREEN LATEX BALLOO	BALLOON	2	0	2	4		19.36	
MF6614	11" JEWEL TEAL LATEX BALLOO	BALLOON	3	0	2	4		31.59	
MF6615	11" SPRING LILAC LATEX BALLOO	BALLOON	3	0	2	4		32.25	
MF66216	31" BABY FLAT	BALLOON	10	0	0	0		27.10	Over
MF6623	QUALTEX 11"PRL AZURE 100CT	BALLOON	3	0	2	4		37.14	
MF6624	QUALTEX 11"PRL BURG LAT	BALLOON	2	0	1	3		24.76	
MF6626	QUALTEX 11"PRL CIT YELL 100CT	BALLOON	2	0	2	4		24.76	
MF6627	QUAL11"PRL EMER GR LATEX 10	BALLOON	3	0	2	4		37.14	
MF66273	SANTA CLAUS	BALLOON	5	0	0	0		4.35	Over
MF6628	11" PRL FORREST GR LTX 100CT	BALLOON	5	0	2	4		61.90	Over
MF6629	QUALTEX 11"PRL IVORY LAT	BALLOON	3	0	2	4		37.14	
MF6630	QUALTEX 11"PRL LEMON CH 100	BALLOON	3	0	2	4		37.14	
MF6631	QUALTEX 11"PRL LT BLU LAT	BALLOON	2	0	2	4		24.76	
MF6632	QUALTEX 11"PRL LAVENDER LAT	BALLOON	3	0	2	4		37.14	
MF6633	QUALTEX 11"PRLMIDN BLU LAT	BALLOON	3	0	2	4		37.14	
MF66334	18" HAPPY HOLIDAYS	BALLOON	5	0	0	0		5.85	Over
MF6634	QUALTEX 11"PEARLMINT GR 10	BALLOON	3	0	2	5		37.14	
MF6635	QUALTEX 11"PRL PEACH 100CT	BALLOON	3	0	2	5		37.14	
MF6636	11"PEARL PINK 100CT	BALLOON	2	0	2	6		24.76	
MF6637	QUALTEX 11"PRL QUARTZ PURP	BALLOON	3	0	2	5		37.14	
MF6638	QUALTEX 11"PRL RUBY RED 100	BALLOON	2	0	2	5		24.76	
MF6639	QUALTEX 11"PRL SAP BLU LAT	BALLOON	3	0	2	5		37.14	
MF6640	QUALTEX 11"PRL TEAL LAT	BALLOON	3	0	2	5		37.14	
MF6642	11"QUARTZ PURPLE LATEX 100C	BALLOON	4	0	2	5		42.48	
MF6643	11" RED LATEX BALLOONS	BALLOON	3	0	3	6		29.91	
MF6644	11" ROSE LATEX BALLOONS	BALLOON	3	0	1	4		31.59	
MF6650	11" TROPICAL TEAL LATEX BALLO	BALLOON	2	0	2	4		21.65	
MF6651	11" WHITE LATEX BALLOONS	BALLOON	4	0	4	8		39.88	
MF6653	11" YELLOW LATEX BALLOONS	BALLOON	2	0	2	5		19.94	
MF6654	QUALTEX 11" BLK & WHITE 100CT	BALLOON	1	0	1	3		25.53	
MF6655	11" SUPERAGATE LATEX 100ct	BALLOON	1	0	1	3		24.78	
MF6656	QUALTEX 11" RED & WHITE 100C	BALLOON	1	0	1	3		25.53	
MF66565	HX MODERN HALLOWEEN	BALLOON	1	0	0	0		0.87	Over
MF66568	18" HX SPOOKY SCARY	BALLOON	4	0	0	0		3.48	Over
MF66585	34" 0 BLACK NUMBER SHAPE - P	BALLOON	1	0	5	15		2.46	Under
MF66587	34" 2 BLACK NUMBER SHAPE - P	BALLOON	2	0	5	15		4.92	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF66589	34" 4 BLACK NUMBER	BALLOON	13	0	5	15		33.47	
MF66590	34" 5 BLACK NUMBER SHAPE - P	BALLOON	16	0	5	15		40.08	Over
MF66591	34" 6 BLACK NUMBER SHAPE - P	BALLOON	10	0	5	15		26.15	
MF66592	34" 7 BLACK NUMBER SHAPE - P	BALLOON	15	0	5	15		36.90	
MF66593	34" 8 BLACK NUMBER SHAPE - P	BALLOON	8	0	5	15		19.68	
MF66595	34" 9 BLACK NUMBER SHAPE - P	BALLOON	10	0	5	15		27.60	
MF66640	302- 35" BBQ PIG	BALLOON	8	0	2	5		26.40	Over
MF66655	22" FROZEN SINGLE BUBBLE - P	BALLOON	4	0	2	5		10.04	
MF66734	16" FROZEN CLEAR ORBZ - PKG	BALLOON	4	0	1	5		11.04	
MF66752	326- 27" BATMAN Emblem	BALLOON	5	0	3	8		14.99	
MF66753	327- 26" SUPERMAN EMBLEM	BALLOON	2	0	2	5		5.78	
MF66756	1101- 18" POKEMON HB	BALLOON	6	0	3	8		7.18	
MF66898	ALPINE HAT	OKTOBERFES	1	0	0	0		2.09	Over
MF66915	HALLOWEEN FLASHING PICK	DISCONTNUE	3	0	0	0		6.87	Over
MF67116	142- PASTEL BUTTERFLY HOLO	BALLOON	3	0	0	0		9.42	Over
MF67194	328- 25" MINION	BALLOON	9	0	3	8		26.01	Over
MF67200	DISPICABLE ME BOUQUET	BALLOON	5	0	0	0		27.25	Over
MF67212	24" US FLAG FLT	BALLOON	6	0	0	0		6.66	Over
MF67214	14" FROZEN - INFLATED	BALLOON	4	0	0	0		5.24	Over
MF67222	31" CONGRATS GRAD WHITE CLU	BALLOON	1	0	0	0		2.99	Over
MF67226	31" CONGRATS GRAD GOLD CLU	BALLOON	1	0	0	0		2.99	Over
MF67228	BOUQUET SPARKLING GRAD	BALLOON	2	0	0	0		10.90	Over
MF67246	HX SPARKLING GRAD - FLAT	BALLOON	1	0	0	0		0.87	Over
MF67329	18" BEST MOM EVER RAINDROPS	BALLOON	2	0	0	0		1.74	Over
MF67330	18" MOTHERS DAY SPRINGTIME	BALLOON	1	0	0	10		0.89	
MF67331	18" MOTHERS DAY BOTANICAL -	BALLOON	1	0	0	0		0.87	Over
MF6765	260Q ENTERTAINER ASSORTMEN	BALLOON	3	0	0	0		15.75	Over
MF68030	JW EXPRESSION HANG TAB LETT	BALLOON	1	0	0	0		4.67	Over
MF68031	40" MIGHTY NUM 0 GORILLA - P	BALLOON	4	0	0	0		15.76	Over
MF68286	35" HMD FLOWER POT - FLAT	BALLOON	2	0	0	0		5.08	Over
MF68287	37" HMD FLORAL BUTTERFLY - F	BALLOON	1	0	0	0		2.54	Over
MF68496	18" MOTHERS DAY FAVORITE - F	BALLOON	2	0	0	0		1.74	Over
MF68498	18" PASTEL BUTTERFLY MOMS D	BALLOON	3	0	0	0		2.61	Over
MF68502	FATHERS DAY PUP 35"	BALLOON	6	0	0	0		0.00	Over
MF68505	18" CONGRATS GRAD CHEVRON	BALLOON	1	0	0	0		0.87	Over
MF68511	284-34" PEARL WHITE DOVE SH	BALLOON	3	0	0	0		10.59	Over
MF68651	HX HMD DOTS AND CHEVRON - F	BALLOON	1	0	0	0		0.87	Over
MF68686	29" TO A WONDERFUL MOM S-A-	BALLOON	1	0	0	0		4.00	Over
MF68704	#1 DAD 38x26	BALLOON	4	0	0	0		12.40	Over
MF68707	HX 2015 GOLD AND BLACK GRAD	BALLOON	2	0	0	0		1.74	Over
MF68711	HX WAY TO GO STARS - FLAT	BALLOON	1	0	2	5		0.80	Under
MF68741	42" USA ROCKET SHAPE FLT	BALLOON	2	0	0	0		5.08	Over
MF69145	BOUQUET FROZEN OLAF	BALLOON	4	0	0	0		22.48	Over
MF69250	16" HBD BRGT STRIPE CHEVRON	BALLOON	4	0	2	5		8.84	
MF69251	16" HBD PATTERNS ORBZ - PKG	BALLOON	3	0	2	5		6.63	
MF70561	36" BIG STARS CLEAR	BALLOON	3	0	0	0		32.94	Over
MF71720	1311- 18" 18TH BDAY PARTY HO	BALLOON	4	0	3	8		3.48	
MF71790	312- 36" BIRTHDAY KING	BALLOON	3	0	5	10		7.59	Under
MF72230	340- MONSTER TRUCK BDAY 40"	BALLOON	4	0	3	8		13.02	
MF72298	JUMBO CLIPS 16" LATEX 144ct	BALLOON	2	0	1	3		10.60	
MF72435	309- 28" THUMBS UP	BALLOON	4	0	0	0		10.84	Over
MF72442	BLLN R2D2 GNT GLIDNG STAR W	BALLOON	2	0	0	0		17.54	Over
MF72458	57" ELSA THE SNOW QUEEN AWK	BALLOON	1	0	0	0		8.51	Over
MF72925	GIRL BALLOON BUNCH	BALLOON	2	0	0	0		19.00	Over
MF72926	BOY BALLOON BUNCH	BALLOON	3	0	2	5		28.50	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF73035	50" BLUE ROCKING HORSE	BALLOON	1	0	1	3		9.50	
MF73379	1273- HX PROUD OF YOU 18"	BALLOON	3	0	5	10		2.67	Under
MF73383	1274- HX OFF THE CHARTS - PKGBALLOON	BALLOON	6	0	0	0		5.88	Over
MF73396	308- 24" GREAT JOB RIBBON	BALLOON	4	0	0	0		4.44	Over
MF73424	16" VOLLEYBALL ORB	BALLOON	3	0	0	0		6.63	Over
MF73438	1280-19" KARATE STAR	BALLOON	5	0	3	8		4.45	
MF73539	EMPIRE BALLOON CLIPS 1000ct	BALLOON	4	0	1	3		56.88	Over
MF74046	CLEAR SPREADER AND BASE	BALLOON	2	0	0	0		2.82	Over
MF74138	50" PINK ROCKING HORSE	BALLOON	2	0	0	0		17.54	Over
MF74603	BLLN STRM TROOPER GLDR	BALLOON	6	0	0	0		58.24	Over
MF74613	54" PAW PATROL CHASE AWK	BALLOON	1	0	1	3		8.77	
MF74629	BOUQUET DALLAS COWBOYS	BALLOON	1	0	1	4		5.45	
MF74711	3' NY CONFETTI DOTS WRAP LTXBALLOON	BALLOON	10	0	0	0		36.70	Over
MF74719	27" MIGHTY SUGAR SKULL	BALLOON	3	0	0	0		7.62	Over
MF74741	18" PEACE ON EARTH	BALLOON	5	0	0	0		4.35	Over
MF74742	40 " HNY BALLOON TRIO SHP - FLBALLOON	BALLOON	2	0	0	0		6.28	Over
MF74873	18' MERRY XMAS SILVER DOTS	BALLOON	3	0	0	0		2.61	Over
MF74882	HX NEW YEAR PIZZAZZ - FLAT	BALLOON	8	0	0	0		6.96	Over
MF74883	HX HNY BRIGHT STARS - FLAT	BALLOON	10	0	0	0		8.70	Over
MF75000	18" U OF ALABAMA FBL - FLAT	BALLOON	10	0	0	0		12.40	Over
MF75027	18" U OF WASHINGTON - FLAT	BALLOON	10	0	0	0		12.40	Over
MF75038	18" U OF CLEMSON- FLAT	BALLOON	10	0	0	0		12.40	Over
MF75281	1328- 18" JURASSIC WORLD PKGBALLOON	BALLOON	6	0	0	0		8.04	Over
MF75282	338- 28" JURASSIC WORLD SHP	BALLOON	5	0	2	5		18.85	
MF7548	81' CREPE STREAMER-PRIMROSE	STREAMERS	7	0	12	24		2.17	Under
MF7550	81' CREPE STREAMER-BUTTERC	STREAMERS	3	0	12	24		0.92	Under
MF7553	81' CREPE STREAMER-FRENCH	STREAMERS	7	0	6	12		2.10	
MF7556	81' CREPE STREAMER - PEACH	STREAMERS	14	0	12	24		4.31	
MF7561	81' CREPE STREAMER - PINK	STREAMERS	6	0	12	24		1.84	Under
MF7563	81' CREPE STREAMER - HOT PINI	STREAMERS	2	0	10	25		0.62	Under
MF7565	81' CREPE STREAMER - HOLIDAY	STREAMERS	4	0	12	24		1.22	Under
MF7566	81' CREPE STREAMER - MAROON	STREAMERS	20	0	0	0		6.00	Over
MF7567	81' CREPE STREAMER - FREN	STREAMERS	3	0	12	24		0.90	Under
MF7568	81' CREPE STREAMER - ROYAL	STREAMERS	10	0	12	24		3.00	Under
MF7569	81' CREPE STREAMER - TEAL	STREAMERS	14	0	0	0		4.20	Over
MF7571	81' CREPE STREAMER - ICE BLUE	STREAMERS	1	0	12	24		0.30	Under
MF7574	81' CREPE STREAMER - MIDNIGH	STREAMERS	6	0	0	0		1.80	Over
MF7575	81' CREPE STREAMER - TURQUO	STREAMERS	18	0	12	24		5.56	
MF7576	81' CREPE STREAMER - APPLE	STREAMERS	2	0	12	24		0.60	Under
MF7577	81' CREPE STREAMER - HOLIDAY	STREAMERS	18	0	0	0		5.40	Over
MF7580	81' CREPE STREAMER - DOVE	STREAMERS	7	0	12	24		2.10	Under
MF76078	68" DISCOVERING DINO T-REX AV	BALLOON	3	0	1	3		25.53	
MF76762	1281- SW Force Awakens 18"	BALLOON	10	0	0	0		14.20	Over
MF76764	1318- HX SW FORCE AWAKENS H	BALLOON	13	0	0	0		15.08	Over
MF76768	314- 23" SW FORCE AWAKENS S	BALLOON	3	0	0	0		8.28	Over
MF76770	BOUQUET SW FORCE AWAKENS	BALLOON	2	0	0	0		10.90	Over
MF76839	36" BASEBALL 07144421SHP- FLA	BALLOON	2	0	2	5		6.28	
MF76841	36" SOCCER SHP- FLAT	BALLOON	4	0	2	5		12.56	
MF76952	18" OHIO STATE FOIL - FLAT	BALLOON	9	0	0	0		11.16	Over
MF76994	HX ELECTION DONKEY PKG	BALLOON	5	0	0	0		4.85	Over
MF76997	HX ELECTION ELEPHANT FLT	BALLOON	6	0	0	0		5.22	Over
MF76999	32" ELECTION DONKEY SHP FLT	BALLOON	5	0	0	0		10.85	Over
MF77001	40" ELECTION ELEPHANT SHP FL	BALLOON	6	0	0	0		13.02	Over
MF77457	35" Father's Day Bear shipp FL	BALLOON	1	0	0	0		2.54	Over
MF77511	26" AWESOME GRAD FACE SHP -	BALLOON	1	0	0	0		2.54	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF77531	33" MOTHERS DAY QUEEN SHP - BALLOON		8	0	0	10		25.12	
MF77532	18" MOTHERS DAY QUEEN HOLOBALLOON		7	0	0	10		6.23	
MF77534	18" MOTHERS DAY WILDFLOWERBALLOON		2	0	0	10		1.78	
MF77551	18" HFD Best Dad Ever FI	BALLOON	1	0	0	0		0.87	Over
MF77569	30" PATRIOTIC PEACE SHP FLT	BALLOON	3	0	0	0		9.78	Over
MF77591	1320- HX JUSTICE LEAGUE - FLT	BALLOON	8	0	0	0		11.36	Over
MF77611	298- 26" NBA BACKBOARD SHP	BALLOON	5	0	1	5		14.25	
MF77730	342- 36" T-Rex Shp - Pkg	BALLOON	6	0	5	10		22.74	
MF77744	349-36" GRUMPY CAT FLT	BALLOON	6	0	2	5		19.92	Over
MF77905	18" Happy 4th Of July Stripes-	BALLOON	24	0	10	25		10.56	
MF78031	JW EXPRESSION HANG TAB LET	BALLOON	1	0	0	0		4.67	Over
MF78317	350- 33" SW FORCE AWAKENS BB	BALLOON	2	0	0	0		5.70	Over
MF78682	BOUQUET JUSTICE LEAGUE	BALLOON	3	0	0	0		19.95	Over
MF78740	1317- EMOJI HEARTS FLT"	BALLOON	6	0	5	10		5.34	
MF78767	22" FLOATO PHOTO	BALLOON	5	0	1	5		33.25	
MF78889	BOUQUET BLAZE	BALLOON	3	0	1	4		16.35	
MF78923	27" BABY BOY BEAR DIMENSION	BALLOON	2	0	0	0		6.48	Over
MF78924	27" BABY GIRL BEAR DIMENSION	BALLOON	4	0	2	5		12.96	
MF78933	36" SUPER SOCCER BALL LTX	BALLOON	5	0	3	5		16.65	
MF78973	55" FINDIND DORY AWK	BALLOON	2	0	0	0		17.02	Over
MF79000	1319- HX JUSTICE LEAGUE HBD	BALLOON	5	0	0	0		5.80	Over
MF79002	339- 34" JUSTICE LEAGUE SHP	BALLOON	3	0	0	0		10.11	Over
MF79013	1327- CAPT AMERICA CIVIL WAR	BALLOON	12	0	0	0		13.92	Over
MF79112	18" SHOPKINS BALL FLT	BALLOON	1	0	0	0		1.10	Over
MF79501	BOUQUET FINDING DORY	BALLOON	7	0	2	4		39.34	Over
MF79803	HX RED AND GREEN SWIRL - FLT	BALLOON	4	0	0	0		2.80	Over
MF79895	BOUQUET PAW PATROL	BALLOON	3	0	3	8		16.86	
MF82028	SHPKINS BALLOON BOUQUET	BALLOON	3	0	0	0		19.68	Over
MF82128	18" HAPPY ST PATRICKS DAY - FL	BALLOON	9	0	0	0		8.01	Over
MF82588	1061- PAW PATROL SKYE/EVERE	BALLOON	4	0	5	10		4.64	Under
MF82780	1332- SHIMMER AND SHINE LOVE	BALLOON	1	0	3	10		1.20	Under
MF83199	48" BABY GIRL REMARKABLE	BALLOON	6	0	0	0		23.88	Over
MF83200	45" BDAY MONKEY REMARKABLE	BALLOON	3	0	0	0		11.94	Over
MF83501	BOUQUET STAR WARS BB8	BALLOON	3	0	1	4		16.35	
MF83502	BOUQUET PAW PATROL GIRLS	BALLOON	2	0	1	4		10.90	
MF83504	18" 2017 SUPERBOWL 51 - FLT	DISCONTNUE	3	0	0	0		4.65	Over
MF83514	1055- SESAME STREET FUN	BALLOON	10	0	3	10		12.00	
MF83527	125- 42" ELMO FUN SHP	BALLOON	3	0	1	5		8.55	
MF83528	149- LRG DR SEUSS	BALLOON	7	0	5	10		19.95	
MF83538	1336- TROLLS 18"	BALLOON	4	0	5	10		4.80	Under
MF83541	171- 28" TROLLS SHP	BALLOON	6	0	3	8		17.10	
MF83775	1324- 18" ELENA OF AVALOR-FLT	BALLOON	10	0	5	10		11.60	
MF83777	198- 31" ELENA OF AVALOR FLT	BALLOON	5	0	3	8		14.12	
MF83781	346-24" TEAM PANTHERS FLT	BALLOON	3	0	0	0		6.51	Over
MF83782	347-21" TEAM LIONS FLT	BALLOON	3	0	0	0		6.51	Over
MF83783	348-24" TEAM HUSKIES FLT	BALLOON	5	0	2	5		10.85	
MF83784	344-21" TEAM BULLDOGS FLT	BALLOON	5	0	0	0		10.85	Over
MF84641	1258-21' TEXAS LONGHORNS	BALLOON	4	0	5	10		5.20	Under
MF84663	BOUQUET MICKEY 1ST BIRTHDA	BALLOON	3	0	1	3		16.86	
MF84673	BOUQUET LION GUARD	BALLOON	2	0	1	3		11.24	
MF84675	1323- HX STAR WARS ROGUE ON	BALLOON	6	0	0	0		6.96	Over
MF84677	282- 26" STAR WARS ROGUE ON	BALLOON	4	0	0	0		11.04	Over
MF84680	1341- HX AVENGERS - FLT	BALLOON	2	0	3	10		2.40	Under
MF84682	1330- HX AVENGERS HBD - FLT	BALLOON	5	0	3	10		6.00	
MF84698	1337- HALF SHELL HEROES	BALLOON	6	0	3	10		7.20	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF84712	165- 31" PAW PATROL CHASE	BALLOON	3	0	5	10		8.55	Under
MF84719	1307- SESAME STREET 1ST BDAY	BALLOON	3	0	3	10		3.60	
MF84722	BOUQUET SESAME STREET 1ST	BALLOON	1	0	1	3		5.62	
MF84735	1334- PR NINJA STEEL	BALLOON	12	0	3	10		14.40	Over
MF84745	67" POWER RANGER NINJA STEE	BALLOON	2	0	1	3		17.54	
MF84838	23" MOTHERS DAY PINK SHP - FL	BALLOON	3	0	0	10		8.10	
MF84944	1021- RAINBOW BIRTHDAY 70	BALLOON	10	0	3	10		8.90	
MF84946	1305- RAINBOW BIRTHDAY 80	BALLOON	5	0	3	10		4.45	
MF84948	1023- RAINBOW BIRTHDAY 90	BALLOON	2	0	3	10		1.78	Under
MF84950	1270- RAINBOW BIRTHDAY 100	BALLOON	4	0	3	10		3.56	
MF84997	1018-19" RAINBOW STAR BIRTHD	BALLOON	3	0	5	10		2.67	Under
MF85011	BOUQUET RAINBOW BDAY PERS	BALLOON	4	0	3	5		34.72	
MF85069	21" Birthday Fun Anglez	BALLOON	1	0	2	5		2.28	Under
MF85163	BOUQUET VOLLEYBALL BUMP SE	BALLOON	4	0	5	10		22.48	Under
MF85187	53" PARTY PUPS AWK	BALLOON	1	0	1	3		8.77	
MF85192	BOUQUET A DAY IN PARIS	BALLOON	2	0	5	10		11.24	Under
MF85197	BOUQUET MAD TEA PARTY	BALLOON	3	0	5	10		16.86	Under
MF85219	18" GARDEN MOTHERS DAY HOL	BALLOON	6	0	0	10		5.34	
MF85223	18" MOTHERS DAY CONFETTI HO	BALLOON	1	0	0	10		0.89	
MF85228	18" EMOJI MOTHERS DAY - FLT	BALLOON	1	0	0	10		0.89	
MF85242	18" EMOJI GRADUATION - FLT	BALLOON	2	0	0	10		1.78	
MF85507	BOUQUET ELENA OF AVALOR	BALLOON	3	0	1	3		16.86	
MF85515	18" IM DYING TO GOTO PROM - F	BALLOON	3	0	0	3		3.33	
MF85516	18" IM HUNTING FOR PROM DATE	BALLOON	3	0	0	3		3.33	
MF85517	18" YOU AND ME EQUALS PROM	BALLOON	2	0	0	3		2.22	
MF85518	18" I MUSTACHE PROM - FLT	BALLOON	3	0	0	3		3.33	
MF85524	BOUQUET UPGRADE MUSTACHE	BALLOON	3	0	0	3		20.46	
MF85526	BOUQUET DYING TO GO TO PRO	BALLOON	3	0	0	3		13.08	
MF85871	3' PRINCESS WRAP LTX - ROSE	BALLOON	2	0	2	6		7.44	
MF85881	3' DN MICKEY MOUSE-A-RND LTX	BALLOON	6	0	2	6		23.76	
MF85882	3' DN MINNIE MOUSE-A-RND LTX	BALLOON	6	0	2	6		23.76	
MF85883	3' SW DARTH VADER/YODA LTX	BALLOON	11	0	2	6		46.09	Over
MF86059	1266- 18" THINKING OF YOU	BALLOON	3	0	0	0		2.61	Over
MF86121	54" ELENA OF AVALOR AWK	BALLOON	1	0	0	0		8.51	Over
MF86123	1335- 18" BEAUTY AND THE BEA	BALLOON	7	0	5	10		8.40	
MF86130	1333- LION GUARD HAPPY BDAY	BALLOON	8	0	5	10		9.60	
MF86135	48" LION GUARD AWK	BALLOON	1	0	0	0		8.51	Over
MF86145	55" BLAZE AWK	BALLOON	1	0	0	0		8.51	Over
MF86159	BOUQUET COOKIE MONSTER	BALLOON	2	0	1	3		11.24	
MF86160	BOUQUET AVENGERS	BALLOON	3	0	1	3		16.86	
MF86161	BOUQUET AVENGERS SHIELD	BALLOON	1	0	1	3		5.62	
MF86169	1331- MY LITTLE PONY GANG	BALLOON	4	0	3	10		4.80	
MF86183	57" PIKACHU AWK	BALLOON	3	0	1	3		26.31	
MF86293	1271- RAINBOW BIRTHDAY 18	BALLOON	9	0	3	10		8.01	
MF86295	1312- HX RAINBOW BIRTHDAY 21	BALLOON	3	0	3	10		2.67	
MF86301	1046- WATER COLOR WAVES DA	BALLOON	7	0	3	10		6.23	
MF86309	1033- 19" HBDAY FROM ALL OF U	BALLOON	3	0	3	10		2.67	
MF86334	1339- HX BIRTHDAY CAKE SWIRL	BALLOON	5	0	5	10		4.45	
MF86646	32" BDAY CAKE MAILBOX BLN	BALLOON	5	0	1	5		15.30	
MF86649	33" PARTY STAR MAILBOX BLN	BALLOON	4	0	1	5		12.24	
MF86681	31" IAG ELEPHANT MAILBOX BLN	BALLOON	1	0	1	5		3.06	
MF86682	31" IAB ELEPHANT MAILBOX BLN	BALLOON	1	0	1	5		3.06	
MF87187	1340- 24" LEGO BATMAN JR SHP	BALLOON	2	0	3	8		2.32	Under
MF87190	1127- GUARDIANS OF THE GALAX	BALLOON	8	0	5	10		9.60	
MF87286	1109- SPIDERMAN HOMECOMING	BALLOON	8	0	5	10		9.60	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
MF87294	164- CARS LIGHTNING MCQUEEN	BALLOON	6	0	2	10		17.10	
MF87297	Bouquet Cars 3 Lightning Mcque	BALLOON	3	0	1	4		16.86	
MF87321	1338- HX WONDER WOMAN - FLT	BALLOON	11	0	5	10		13.20	Over
MF87902	BALLOON BUDDY ELECTRIC INFL	BALLOON	1	0	1	3		19.04	
MF88032	JW EXPRESSION HANG TAB LETT	BALLOON	1	0	0	0		4.67	Over
MF8943	PLASTIC PINATA BUSTER 30"	PINATA	12	0	0	0		34.08	Over
MF9015	PINATA BLINDFOLD	PINATA	12	0	0	0		10.80	Over
MF9089	11" CHOCOLATE BROWN LATEX	BALLOON	1	0	0	0		10.53	Over
MF9128	2 OZ CRIMPED PAPER SHRED FIG	GIFT WRAP	8	0	0	0		4.40	Over
MF9310	11" Island Blue Bsa Ltx 100ct	BALLOON	2	0	0	0		14.98	Over
MF94003	20X29 SHRINKING BAG	BALLOON	12	0	0	0		8.40	Over
MF9434	12" THOMAS & FRIENDS LATEX 6	BALLOON	12	0	0	0		17.16	Over
MF9484	NEON PINK 11"	BALLOON	1	0	0	0		12.38	Over
MF9485	NEON ORANGE 11"	BALLOON	1	0	0	0		12.38	Over
MF9625	11" JEWEL LIME LATEX 100CT	BALLOON	2	0	0	0		21.06	Over
MF98033	JW EXPRESSION HANG TAB LETT	BALLOON	1	0	0	0		4.67	Over
MFCNWR16A1/50	16G CLPNWT AND RIB PC 50CT	BALLOON	1	0	0	0		8.43	Over
MFCNWRA	8GRAM CLIP-N-WT WITH RIB 100	BALLOON	1	0	0	0		13.46	Over
MFM3500	3/16 500yd Metallic Royal	COLORBOOK	1	0	0	0		4.69	Over
MOM37510	FRIDAY THE 13TH PICK AXE	HALLOWEEN	1	0	0	0		13.20	Over
MOM37606	6FT GLOW CHAIN	HALLOWEEN	3	0	0	0		33.00	Over
MOMC0016	MUMMY CAT	HALLOWEEN	1	0	0	0		8.25	Over
MOMC0021	ROSY EYED BLACK	HALLOWEEN	5	0	0	0		13.75	Over
MOMC0088	HANGING DEVIL WALL PLAQUE	DISCONTNUE	1	0	0	0		11.55	Over
MOMC0154	SAD GIRL GHOST	DISCONTNUE	1	0	0	0		13.20	Over
NC02	5PK THANK U NOTE2	COLORBOOK	3	0	0	0		9.00	Over
NC06	5PK THANK U NOTE6	COLORBOOK	1	0	0	0		3.00	Over
NC07	5PK THANK U NOTE7	COLORBOOK	6	0	0	0		18.00	Over
NC08	5PK THANK U NOTE8	COLORBOOK	2	0	0	0		6.00	Over
NC10	5PK THANK U NOTE10	COLORBOOK	6	0	0	0		18.00	Over
NC11	5PK THANK U NOTE11	COLORBOOK	2	0	0	0		6.00	Over
NC13	5PK THANK U NOTE13	CARDS	4	0	0	0		12.00	Over
NC14	5PK THANK U NOTE14	COLORBOOK	4	0	0	0		12.00	Over
NC15	5PK JUST TO SAY NOTE1	COLORBOOK	4	0	0	0		12.00	Over
NC16	5PK JUST TO SAY NOTE2	COLORBOOK	5	0	0	0		15.00	Over
NC17	5PK JUST TO SAY NOTE3	COLORBOOK	4	0	0	0		12.00	Over
NC18	5PK JUST TO SAY NOTE4	COLORBOOK	4	0	0	0		12.00	Over
NC19	5PK JUST TO SAY NOTE5	COLORBOOK	3	0	0	0		9.00	Over
NC20	5PK JUST TO SAY NOTE6	COLORBOOK	4	0	0	0		12.00	Over
NC21	5PK JUST TO SAY NOTE7	COLORBOOK	5	0	0	0		15.00	Over
NC22	5PK JUST TO SAY NOTE8	COLORBOOK	2	0	0	0		6.00	Over
NC23	5PK JUST TO SAY NOTE9	COLORBOOK	6	0	0	0		18.00	Over
NW122417T	12" SOFT PLAST FLT TRAYS - BLK	CATERING	30	0	6	24		30.60	Over
NW1224617T	12" Divided Trays-Blk	CATERING	10	0	6	24		18.00	
NW1224D	12" SOFT PLAST DOME LIDS - CL	CATERING	21	0	6	24		28.77	
NW16024B	160 OZ. SOFT PLAST BOWLS BLC	CATERING	17	0	6	24		23.29	
NW16024B17	160 OZ. SOFT PLASTIC BOWLS B	CATERING	28	0	12	24		38.36	Over
NW16024L	LID FOR 160 OZ. SOFT PLAT CLR	CATERING	26	0	6	24		23.40	Over
NW161205	16 ROUND TRAYS - ROYAL BLUE	CATERING	16	0	12	24		19.04	
NW162417T	16" SOFT PLAST FLAT TRAYS-BLC	CATERING	26	0	6	24		45.93	Over
NW1624D	16" SOFT PLASTI DOME LIDS -CL	CATERING	23	0	6	24		33.81	
NW32024B	320 OZ. SOFT PLAST BOWLS -CL	CATERING	7	0	6	24		17.57	
NW32024B17	320 OZ. SOFT PLASTIC BOWLS -	CATERING	23	0	6	24		57.73	
NW32024L	LID FOR 320 OZ. SFT PLAST BLK	CATERING	21	0	6	24		21.00	
NW54108HP	54" X 108" H.D. TABLE COVERS	- CATERING	16	0	6	24		12.96	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
NW54108NBL	54" X 108" H.D. TABLE COVERS - CATERING		9	0	6	24		7.29	
NW54108NGR	54" X 108" H.D. TABLE COVERS - CATERING		9	0	6	24		7.29	
NW54108TG	54" X 108" H.D. TABLE COVERS - CATERING		17	0	6	24		13.77	
NW800	WARMING FUEL -METHANOL 2HRCATERING		31	0	24	72		17.98	
NW8024B	80 OZ. SOFT PLASTIC BOWLS - CCATERING		24	0	6	24		21.60	
NW8024B17	80 OZ. SOFT PLASTIC BOWLS - bICATERING		4	24	12	24		3.60	Under
NW8024L	LID FOR 80 OZ. SOFT PLASTIC BCATERING		19	0	6	24		14.44	
NWB9F-12/12	9" SERVING FORKS - BLACK 12 PICATERING		9	0	4	12		13.95	
NWB9S-12/12	9" SERVING SPOON BLACK CATERING		12	0	4	12		18.60	
NWCHAMP4-10/40	2 PC. CHAMPAGNE GLASSES - CICATERING		17	0	10	20		69.19	
NWCHAMP4-20/20	2 PC. CHAMPAGNE GLASSES - CICATERING		33	0	10	20		70.29	Over
NWCHAMPBOX-6	1 pc. CHAMP Flutes Clear CATERING		49	0	12	24		173.95	Over
NWF1053	HALF SIZE LIDS CATERING		97	0	20	100		16.49	
NWF10713	Half SIZE DEEP FOIL PAN CATERING		132	0	25	100		42.24	Over
NWF2053	full size lids CATERING		33	0	20	50		17.16	
NWF20713	FULL SIZE DEEP FOIL PANS std CATERING		46	0	15	50		40.94	
NWMD12F	FULL SIZE RACKS CATERING		14	0	12	24		38.22	
NWN00121	PLASTIC SPATULAS - CLEAR CATERING		17	0	0	0		19.72	Over
NWN00221	ice cream scoop CATERING		5	0	2	6		7.65	
NWN00304	Pizza CUTTER CATERING		5	0	2	6		7.65	
NWN0422	BOMBER CUP CLEAR CATERING		20	0	5	25		23.80	
NWN080621	8 QT. EMBOSSED PUNCH BOWLSCATERING		8	0	6	12		29.76	
NWN084821	8 OZ. SNACK BOWLS - CLEAR CATERING		38	0	12	48		18.62	
NWN0917-48	9"SCALLOPED EDGE TONG BLK CATERING		29	0	12	48		17.11	
NWN10	10pc. Refill Party Kit CATERING		1	0	6	12		6.75	Under
NWN101004	10.75 SQ PLate WHITE-10ct CATERING		7	0	3	12		34.49	
NWN101017	10.75 SQ PLate BLACK-10ct CATERING		14	0	3	12		71.86	Over
NWN101090	10.75" SQUARE PLATES - ASSORTCATERING		12	0	3	12		61.08	
NWN10120	10.75 SQ PLate clear-10ct CATERING		11	0	3	12		53.35	
NWN10122021	10 OZ. ELEGANCE/DELUXE BOWWCATERING		14	0	6	12		41.72	Over
NWN10123	Spatula Lear CATERING		16	0	6	24		8.80	
NWN101404	10.25" ELEGANCE PLATES - WHITCATERING		12	0	3	12		56.76	
NWN101421	10.25" ELEGANCE PLATES - CLEACATERING		7	0	3	12		33.11	
NWN1016817	10.25" ELEGANCE PLATES - BlackCATERING		11	0	3	12		52.03	
NWN1020	10 OZ. TUMBLERS - CLEAR 20 CTCATERING		52	0	10	25		54.60	Over
NWN102090	10 OZ. BOWLS - ASSORTED NEOICATERING		18	0	6	12		53.64	Over
NWN1021	10.25" Party Plate -Clear 20 c CATERING		9	0	6	24		46.46	
NWN1024021	10 OZ. ELEGANCE/DELUXE TUMBDISCONTNUE		1	0	0	0		2.24	Over
NWN102590	10 OZ. TUMBLERS - ASSORTED NCATERING		6	20	10	20		10.50	Under
NWN1080	10 OZ. TUMBLERS - CLEAR 80 CTCATERING		5	0	6	18		20.00	Under
NWN1090	10.25" PARTY PLATES - ASSORTECATERING		10	0	3	12		63.00	
NWN1106	11.5" SALAD TONGS - CLEAR CATERING		27	0	6	12		29.16	Over
NWN111221	H.D. CAKE SERVERS - CLEAR CATERING		11	0	6	12		14.19	
NWN12	12" ROUND TRAYS - CLEAR CATERING		28	0	12	24		41.16	Over
NWN1201	12" ROUND TRAYS - RED CATERING		22	0	12	24		19.14	
NWN120621	12 QT. EMBOSSED PUNCH BOWWCATERING		9	0	6	12		40.41	
NWN1208	FULL SIZE DELUX RACK CATERING		14	0	12	24		43.26	
NWN121004	12 oz. Square Bowl White 10 ct CATERING		11	0	3	12		39.49	
NWN121017	12 oz. Square Bowl Black 10 ct CATERING		5	0	3	12		17.95	
NWN121021	2 PC. MARGARITA GLASSES - CLECATERING		55	0	12	24		209.55	Over
NWN1212	12" TONGS - CLEAR CATERING		22	0	6	24		29.48	
NWN12120	12 oz. Square Bowl clear 10 ct CATERING		12	0	3	12		43.08	
NWN121205	12 ROUND TRAYS - ROYAL BLUE CATERING		20	0	12	24		17.40	
NWN1212090	12 OZ. SQUARE BOWLS - ASSORTCATERING		10	0	3	12		37.70	
NWN121217	12" ROUND TRAYS - BLACK CATERING		21	0	12	24		30.87	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
NWN121229	12" ROUND TRAYS - NEON PINK	CATERING	20	0	12	24		29.40	
NWN121255	12" ROUND TRAYS - NEON ORAN	CATERING	31	0	12	24		45.57	Over
NWN121256	12" ROUND TRAYS - NEON BLUE	CATERING	11	0	12	24		16.17	Under
NWN121275	12" ROUND TRAYS - NEON GREEN	CATERING	5	12	12	24		7.35	Under
NWN121290	2 PC. MARGARITA GLASSES - ASS	CATERING	14	0	3	12		34.22	Over
NWN1213	12" ROUND TRAYS - GREEN	CATERING	8	0	6	12		11.76	
NWN1217	FULL SIZE ELEGANCE RACKS - B	CATERING	14	0	6	12		53.34	Over
NWN121804	12" X 18" H.D. RECT. TRAYS - W	CATERING	11	0	6	18		26.29	
NWN121805	12" X 18" H.D. RECT. TRAYS BLU	CATERING	15	0	6	12		37.65	Over
NWN121817	12" X 18" H.D. RECT. TRAYS - B	CATERING	20	0	6	18		47.64	Over
NWN121821	12" X 18" H.D. RECT. TRAYS CLR	CATERING	22	0	6	18		52.14	Over
NWN121829	12" X 18" H.D. RECT. TRAYS PNK	CATERING	12	0	6	18		30.12	
NWN121855	12" X 18" H.D. RECT. TRAYS OR	CATERING	17	0	6	18		42.67	
NWN121875	12" X 18" H.D. RECT. TRAYS - G	CATERING	17	0	6	18		40.99	
NWN1220	12 OZ. TUMBLERS - CLEAR 20 CT.	CATERING	22	0	10	25		49.28	
NWN12247CL	Forks Clear 24ct.	CATERING	20	0	12	24		18.80	
NWN12321	EX-LARGE ICE BUCKETS - CLEAR	CATERING	5	0	3	6		28.60	
NWN124060	12 OZ. SOFT PLASTIC CUPS - ASS	CATERING	12	0	5	10		37.08	Over
NWN124090	12 OZ. TUMBLERS - ASSORTED	CATERING	3	0	6	12		13.59	Under
NWN124890	COMBO PLASTIC CUTLERY - ASS	CATERING	34	0	12	24		22.78	Over
NWN1251	FULL SIZE ELEGANCE RACKS - cl	CATERING	14	0	4	12		53.34	Over
NWN129	12" Cupcke tray-CLR	CATERING	16	0	6	24		0.00	
NWN12917	12"cupcake tray black	CATERING	11	0	6	24		0.00	
NWN131019	13.25 X10.6UGGED SLATE TRAY	CATERING	25	0	12	24		37.25	Over
NWN1312	13" ROUND DIAMOND CUT TRAYS	CATERING	16	0	4	12		40.80	Over
NWN144604	161 OZ TWISTED SQ SER BOWL	CATERING	12	0	6	18		15.60	
NWN144617	161 OZ TWISTED SQ SER BOWL	CATERING	23	0	6	18		29.90	Over
NWN144621	161 OZ TWISTED SQ SER BOWL	CATERING	13	0	6	18		16.90	
NWN15021	1 OZ. SHOT GLASSES - CLEAR 50	CATERING	44	0	12	50		56.32	
NWN15090	1 OZ. SHOT GLASSES - ASSORTE	CATERING	19	0	6	24		28.31	
NWN151012	15" X 10" DIAMOND CUT TRAYS	CATERING	15	0	4	12		37.80	Over
NWN1512	1.5 OZ. GELATIN INJECTORS WIT	CATERING	9	0	3	12		31.41	
NWN1515	1.5 OZ. TUBE SHOTS - ASSORTE	CATERING	7	0	3	12		13.58	
NWN151521	1.5 OZ. TUBE SHOTS - CLEAR 15	CATERING	10	0	3	12		18.10	
NWN154817	11.5 SLOTTED SPATULA BLK	CATERING	47	0	6	48		26.79	
NWN16	16" ROUND TRAYS - CLEAR	CATERING	16	0	12	24		32.80	
NWN160	160 OZ. BOWLS - CLEAR	CATERING	21	0	6	12		33.39	Over
NWN16001	160 OZ. BOWLS - RED	CATERING	13	0	6	12		13.91	Over
NWN16005	160 OZ. BOWLS - ROYAL BLUE	CATERING	13	0	12	24		13.91	
NWN1601	16" ROUND TRAY RED 12/CS	CATERING	25	0	12	24		36.75	Over
NWN160120	160 OZ. BOWLS - BLACK	CATERING	20	0	6	12		31.80	Over
NWN160124	160 OZ. BOWLS - NEON PINK	CATERING	14	0	6	12		22.26	Over
NWN160125	160 OZ. BOWLS - NEON ORANGE	CATERING	10	0	6	12		15.90	
NWN160127	160 OZ. BOWLS - NEON BLUE	CATERING	19	0	6	24		30.21	
NWN160128	160 OZ. BOWLS - NEON green	CATERING	19	0	6	12		30.21	Over
NWN16013	160 OZ. BOWLS - GREEN	CATERING	12	0	6	12		19.08	
NWN161021	PINT GLASSES - CLEAR 10 CT.	CATERING	8	0	3	12		22.24	
NWN161090	16 OZ. PINT GLASSES - ASSORTE	CATERING	6	0	6	12		18.48	
NWN1612	16" ROUND DIAMOND CUT TRAYS	CATERING	16	0	4	12		55.36	Over
NWN161217	16" ROUND TRAYS - BLK	CATERING	19	0	6	24		38.95	
NWN161229	16" ROUND TRAYS - NEON PINK	CATERING	17	0	6	24		29.33	
NWN161255	16" ROUND TRAYS - NEON ORAN	CATERING	26	0	6	24		53.30	Over
NWN161256	16" ROUND TRAYS - NEON BLUE	CATERING	3	12	6	24		6.15	Under
NWN161275	16" ROUND TRAYS - NEON GREEN	CATERING	15	0	6	24		30.75	
NWN161604	16"X16" SQ HD TRAY WHITE	CATERING	20	0	6	18		59.91	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
NWN161617	16" X 16" H.D. SQUARE TRAYS BLCATERING		16	0	6	18		45.60	
NWN161621	16" X 16" H.D. SQR TRAYS - CLR CATERING		20	0	6	18		60.40	Over
NWN1619	16 " cupcake tray clear	CATERING	20	0	6	24		36.40	
NWN161917	16" cupcake tray 19 cavity bl	CATERING	11	0	6	24		0.00	
NWN1620	16 OZ. TUMBLERS - CLEAR 20 CT.CATERING		17	0	10	25		58.82	
NWN162090	16 OZ. SOFT PLASTIC CUPS - ASCATERING		23	0	5	20		57.96	Over
NWN1624717T	16" divided tray bl	CATERING	34	0	6	24		65.38	Over
NWN162520	16 OZ SFT PLAST CUPS CLR 20ctCATERING		18	0	10	25		32.22	
NWN164060	16 OZ. SOFT PLASTIC CUPS - ASCATERING		9	0	4	10		33.79	
NWN165605	4 COMPARTMENT RECT. TRAYS - CATERING		13	0	6	12		23.14	Over
NWN165621	4 COMPARTMENT RECT. TRAYS -CATERING		5	6	6	12		8.90	Under
NWN165629	4 COMPART RECT. TRAYS - PNK CATERING		5	0	6	12		8.90	Under
NWN165655	4 COMP RECT. TRAYS - ORANGE CATERING		4	0	6	12		7.12	Under
NWN165675	4 COMPARTMENT RECT. TRAYS -CATERING		18	0	6	12		32.04	Over
NWN16605	16" ROUND 7 SECT TRAYS - BLU CATERING		13	0	6	12		40.04	Over
NWN16629	16" ROUND 7 SECT TRAYS - PNK CATERING		4	6	6	12		12.32	Under
NWN16655	16" ROUND 7 SECT TRAYS - OR CATERING		9	0	6	12		27.72	
NWN16675	16" ROUND 7 SECT TRAYS -GREECATERING		12	0	6	12		36.96	
NWN18126	18" X 12" DIAMOND CUT TRAYS CATERING		11	0	4	12		32.56	
NWN19136	19" X 13" DIAMOND CUT TRAYS WCATERING		11	0	3	12		44.55	
NWN1922417	192 OZ. SERVING BOWLS - BLAC CATERING		9	0	6	12		23.67	
NWN1922421	192 OZ. SERVING BOWLS - CLEARCATERING		14	0	6	12		36.82	Over
NWN192605	192 OZ. SERVING BOWLS - N BLUCATERING		4	6	6	12		10.52	Under
NWN192629	192 OZ. SERV BOWLS - NEON PNCATERING		20	0	6	12		52.60	Over
NWN192655	192 OZ. SERVING BOWLS - N OR CATERING		9	0	6	12		23.67	
NWN192675	192 OZ. SERV BOWLS - N GREENCATERING		11	0	6	12		28.93	
NWN201312	2 OZ. SHOTS WITH LIDS - CLEAR CATERING		24	0	6	18		42.96	Over
NWN204021	2 OZ. SQUARE SHOT GLASSES- CATERING		2	40	5	20		2.58	Under
NWN210	2 OZ. SHOOTER GLASSES BOX SCATERING		7	0	3	12		20.79	
NWN21090	2 OZ. SHOOTER GLASSES BOX SCATERING		10	0	3	12		30.80	
NWN212	2OZ HANGABLE LADLE CLEAR CATERING		10	0	3	12		5.50	
NWN22001	2 OZ RED PARTY SHOTS - 20 CT. CATERING		24	0	6	20		21.36	Over
NWN22166	22" X 16.5" DIAMOND CUT TRAYS CATERING		12	0	3	12		50.88	
NWN223021	2 oz.1pc. Mini Wine 20ct CATERING		1	0	6	24		1.79	Under
NWN244281	24 OZ. BOWLS - CLEAR CATERING		57	0	12	48		26.79	Over
NWN244801	24 OZ. BOWLS - RED CATERING		26	0	6	24		12.22	Over
NWN244817	24 OZ. BOWLS - BLACK CATERING		30	0	12	24		14.10	Over
NWN2504	NAPKIN ROLLS W/ H.D. CUTLERYCATERING		6	0	2	6		34.02	
NWN2525	2.5 OZ. SHOT GLASSES & LIDS - CATERING		15	0	6	18		32.25	
NWN2550	2.5 OZ. SHOT GLASSES & LIDS - CATERING		6	0	6	12		24.30	
NWN26090	2 OZ. SHOT GLASSES - ASSORTECATERING		5	0	3	10		15.80	
NWN290148	BN ASST NEON 9-7/8X9-7/8 CATERING		23	0	6	24		20.47	
NWN30021	300 PC. CUTLERY BOXES - CLEARCATERING		8	0	3	10		43.76	
NWN302021	3 OZ.BEER TASTERS CLEAR 20 ctCATERING		17	0	6	24		35.70	
NWN3026	16" DIAMOND CUT CHIP & DIP TRCATERING		11	0	6	12		46.09	
NWN3056	16" DIAMOND CUT COMPARTMEICATERING		14	0	6	12		58.66	Over
NWN335268	24 OZ. BOWLS - GREEN CATERING		37	0	6	24		17.39	Over
NWN341204	41OZ TWISTED SQ SER BOWL WTCATERING		15	0	12	24		9.75	
NWN341217	41OZ TWISTED SQ SER BOWL BLCATERING		2	0	12	24		1.30	Under
NWN341221	41OZ TWISTED SQ SER BOWL CLCATERING		9	36	12	24		5.85	Under
NWN42090	2 PC. CHAMPAGNE GLASSES - ASCATERING		3	0	5	20		7.02	Under
NWN421-16	TABLECOVER CLIPS CLEAR 16/4 CATERING		3	0	4	16		1.62	Under
NWN434148	24OZ BOWL NEON ORANGE CATERING		9	0	6	24		4.23	
NWN438968	7" BAMBOO KNOT PICKS CATERING		13	0	10	20		15.47	
NWN474809	6"PARTY PLATE CLEAR 8OCT CATERING		14	0	4	12		110.32	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
NWN489694	4" BAMBOO KNOT PICKS	CATERING	8	0	10	20	7.76	Under	
NWN492	4 OZ. BOMBER CUP - ASSORTED	CATERING	8	0	5	25	10.16		
NWN498304	24 OZ. BOWLS - ROYAL BLUE	CATERING	26	0	12	24	7.54	Over	
NWN501732	NAPKIN ROLLS W/ H.D. CUTLERY	CATERING	1	12	3	12	3.49	Under	
NWN502346	2 OZ. SHOTS WITH LIDS - CLEAR	CATERING	17	0	4	12	59.33	Over	
NWN51021	2 PC. ELEGANCE/DELUXE CHAMF	CATERING	34	0	6	24	88.74	Over	
NWN512	5OZ HANGABLE LADLE	CATERING	10	0	6	24	9.20		
NWN52090	2 PC. WINE GLASSES - ASSORTE	CATERING	5	0	5	20	11.70		
NWN522117	5 oz 2PC BLK STEM CHAMP FLUT	CATERING	32	0	12	24	83.52	Over	
NWN524	5 OZ. HANGABLE LADLES - CLEAR	CATERING	10	0	0	0	9.20	Over	
NWN540	5 OZ. TUMBLERS - CLEAR 40 CT.	CATERING	25	0	10	25	51.25		
NWN552021	5.5 oz. Mimosa flutes clr 20ct	CATERING	24	0	12	24	83.76		
NWN552421	ice bucket with lid	CATERING	3	0	2	6	17.31		
NWN554313	LN ASS NEON 13X13	CATERING	15	0	6	24	19.35		
NWN572404	5" X 7" ELEGANCE PLATES - WHIT	CATERING	5	0	3	12	21.90		
NWN572417	5" X 7" ELEGANCE PLATES - Blac	CATERING	11	0	3	12	48.18		
NWN572421	5" X 7" ELEGANCE PLATES - CLEAR	CATERING	3	0	3	12	13.14		
NWN60621	60 OZ. H.D. PITCHERS - CLEAR	CATERING	7	0	6	12	14.91		
NWN61017	6.5SQ PLARES-BLACK 10CT	CATERING	9	0	3	12	17.73		
NWN61021	DLX CHAMP FLUTE 10CT	CATERING	22	0	12	24	57.42		
NWN61090	6.5" SQUARE PLATES - ASSORTE	CATERING	3	0	3	12	5.64		
NWN6120	6.5SQ PLATES-Clear 10CT	CATERING	4	0	3	12	7.16		
NWN6122021	6 OZ. ELEGANCE/DELUXE BOWL	CATERING	21	0	12	24	48.09		
NWN617	6.5" SERVING TONGS - BLACK 4	CATERING	2	0	6	24	1.72	Under	
NWN6242421	6" ELEGANCE PLATES - CLEAR 24	CATERING	10	0	3	12	41.90		
NWN628804	6" ELEGANCE PLATES - WHITE 24	CATERING	6	0	3	12	25.14		
NWN628817	6" ELEGANCE PLATES - Black 24	CATERING	12	0	3	12	50.28		
NWN64021	6" PARTY PLATES - CLEAR 40 CT.	CATERING	12	0	6	12	52.56		
NWN64090	6" PARTY PLATES - ASSORTED NE	CATERING	10	0	3	12	45.60		
NWN671219	16.75 X 12.4 RUGGED SLATE TRAC	CATERING	12	0	6	12	23.40		
NWN681204	81OZ TWISTED SQ SER BOWLS VC	CATERING	27	0	6	24	20.79	Over	
NWN681217	81OZ TWISTED SQ SER BOWLS B	CATERING	3	0	6	24	2.31	Under	
NWN681221	81OZ TWISTED SQ SER BOWLS C	CATERING	20	0	6	24	15.40		
NWN721	7.5" Party Plates-clear 30 ct.	CATERING	7	0	6	12	42.07		
NWN72421	7.5" ELEGANCE PLATES - CLEAR	CATERING	7	0	3	12	31.71		
NWN728804	7.5" ELEGANCE PLATES - WHITE	CATERING	11	0	3	12	49.83		
NWN728817	7.5" ELEGANCE PLATES -BLACK	CATERING	20	0	3	12	90.60	Over	
NWN74090	7.5" PARTY PLATE ASST NEON	CATERING	9	0	3	12	56.16		
NWN810	8OZ COFFEE CUP CL	CATERING	8	0	3	12	18.08		
NWN81021	2 PC. MARTINI GLASSES - CLEAR	CATERING	13	0	4	12	49.53	Over	
NWN81090	8" SQUARE PLATES - ASSORTED	CATERING	12	0	3	12	37.20		
NWN81099	8 OZ. COFFEE CUPS - CLEAR 10	CATERING	12	0	3	12	27.12		
NWN8120	8" SQ PLATE -clear	CATERING	12	0	3	12	35.40		
NWN812004	8" SQ PLATE -WHITE	CATERING	11	0	3	12	32.45		
NWN812017	8" SQ PLATE -BLACK	CATERING	14	0	3	12	41.98	Over	
NWN81290	2 PC. MARTINI GLASSES - ASSOR	CATERING	5	0	3	12	23.30		
NWN824099	1 PC. ELEGANCE/DELUXE WINE	CATERING	28	0	6	24	64.12	Over	
NWN91004	9.5" SQ PLATE-WHITE 10CT	CATERING	14	0	3	12	56.62	Over	
NWN91017	9.5" SQ PLATE- BLACK 10CT	CATERING	8	0	3	12	35.92		
NWN91090	9.5" SQUARE PLATES - ASSORTE	CATERING	12	0	3	12	50.04		
NWN9120	9.5" SQ PLATE- clear 10CT	CATERING	3	0	3	12	11.91		
NWN91204	9.5" SERV. SPOON & FORK WHITE	CATERING	20	0	6	24	24.60		
NWN91217	9.5 OZ SERV SPOON &FORK BLAC	CATERING	13	0	4	12	17.81	Over	
NWN91221	9.5" SERV SPOON & FORK CLEAR	CATERING	15	0	6	12	20.55	Over	
NWN914490	9.5" SERVING FORK & SPOON - A	CATERING	10	0	6	12	13.70		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
NWN916804	9" ELEGANCE PLATES - WHITE 14	CATERING	12	0	3	12		50.28	
NWN916817	9" ELEGANCE PLATES -BLACK 14	CATERING	7	0	3	12		29.33	
NWN92090	9" PARTY PLATES - ASSORTED N	CATERING	6	0	3	12		23.70	
NWN9241421	9" ELEGANCE PLATE CLEAR	CATERING	9	0	3	12		37.71	
NWN92590	9 OZ. TUMBLERS - ASSORTED NE	CATERING	11	0	5	20		19.25	
NWN93021	9" PARTY PLATES - CLEAR 30 CT.	CATERING	16	0	4	12		96.80	Over
NWN980	9 OZ. TUMBLERS - CLEAR 80 CT.	CATERING	64	0	6	12		256.00	Over
NWNW16721	16" ROUND 7 SECTIONAL TRAYS	CATERING	9	0	6	12		27.72	
NWNW710	WARMING FUEL W/WICK GLYCOL	CATERING	65	0	24	48		84.50	Over
NWPC125-30/25	1.25 OZ. SHOT GLASSES & LIDS	-CATERING	27	0	4	12		48.06	Over
NWPE-GB100-12	12 PACK WARMING GEL	CATERING	6	0	3	6		44.52	
NWSQR1312	SQ Rack w/Supports	CATERING	43	0	6	48		74.82	
NWUPK-33	33 PC. PARTY KIT	CATERING	11	0	4	8		201.63	Over
NWUPKBK-6	11 PC. PARTY KITS	CATERING	13	0	3	6		97.63	Over
NWWINE5-10/40	2 PC. WINE GLASSES - CLEAR 40	CATERING	8	10	10	20		32.56	Under
NWWINE5-20/20	2 PC. WINE GLASSES - CLEAR 20	CATERING	37	0	10	20		78.81	Over
NWWINEBOX-6	1 PC. WINE GLASSES - CLEAR 8	CATERING	19	0	6	18		67.45	Over
NWWTC-140216-1 2	9.5" EGG DISHES - CLEAR	CATERING	11	0	2	12		9.24	
OR1234	HACKY SACK BASEBALL	BASEBALL	1	0	0	0		0.00	Over
OS1384	FUNNY CARD 7	CARDS	4	0	0	0		7.00	Over
OS1466	FUNNY CARD 3	CARDS	4	0	0	0		7.00	Over
OS1686	FUNNY CARD 8	CARDS	3	0	0	0		5.25	Over
OS1715	FUNNY CARD 73	CARDS	1	0	0	0		1.75	Over
OS1777	FUNNY CARD 10	CARDS	4	0	0	0		7.00	Over
OS5597	FUNNY CARD 1	CARDS	3	0	0	0		5.25	Over
OS7166	FUNNY CARD 72	CARDS	2	0	0	0		3.50	Over
OS7174	FUNNY CARD 2	CARDS	4	0	0	0		7.00	Over
OS7294	FUNNY CARD 69	CARDS	1	0	0	0		1.75	Over
OS7325	FUNNY CARD 68	CARDS	3	0	0	0		5.25	Over
OS7346	FUNNY CARD 67	CARDS	3	0	0	0		5.25	Over
OS7375	FUNNY CARD 66	CARDS	4	0	0	0		7.00	Over
OS7423	FUNNY CARD 57	CARDS	1	0	0	0		1.48	Over
OS7427	FUNNY CARD 58	CARDS	3	0	0	0		4.44	Over
OS7450	FUNNY CARD 59	CARDS	3	0	0	0		5.25	Over
OS7454	FUNNY CARD 60	CARDS	1	0	0	0		1.48	Over
OS8125	FUNNY CARD 64	CARDS	4	0	0	0		5.92	Over
OS8155	FUNNY CARD 55	CARDS	1	0	0	0		1.75	Over
OS8158	FUNNY CARD 54	CARDS	3	0	0	0		4.44	Over
OS8174	FUNNY CARD 52	CARDS	3	0	0	0		5.25	Over
OS8190	FUNNY CARD 51	CARDS	6	0	0	0		10.50	Over
OS8221	FUNNY CARD 49	CARDS	1	0	0	0		1.75	Over
OS8230	FUNNY CARD 41	CARDS	1	0	0	0		1.75	Over
OS8245	FUNNY CARD 42	CARDS	1	0	0	0		1.75	Over
OS8279	FUNNY CARD 43	CARDS	4	0	0	0		5.92	Over
OS8284	FUNNY CARD 44	CARDS	4	0	0	0		7.00	Over
OS8285	FUNNY CARD 45	CARDS	1	0	0	0		1.75	Over
OS8328	FUNNY CARD 46	CARDS	1	0	0	0		1.75	Over
OS8329	FUNNY CARD 47	CARDS	1	0	0	0		1.75	Over
OS8358	FUNNY CARD 48	CARDS	1	0	0	0		1.75	Over
OS8363	FUNNY CARD 40	CARDS	3	0	0	0		5.25	Over
OS8403	FUNNY CARD 36	CARDS	2	0	0	0		3.50	Over
OS8410	FUNNY CARD 35	CARDS	1	0	0	0		1.75	Over
OS8412	FUNNY CARD 34	CARDS	4	0	0	0		7.00	Over
OS8416	FUNNY CARD 33	CARDS	3	0	0	0		4.44	Over
OS8422	FUNNY CARD 26	CARDS	5	0	0	0		7.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
OS8423	FUNNY CARD 27	CARDS	5	0	0	0		8.75 Over	
OS8426	FUNNY CARD 28	CARDS	4	0	0	0		5.92 Over	
OS8439	FUNNY CARD 30	CARDS	1	0	0	0		1.48 Over	
OS8455	FUNNY CARD 9	CARDS	2	0	0	0		2.96 Over	
OS8466	FUNNY CARD 32	CARDS	1	0	0	0		1.75 Over	
OS8468	FUNNY CARD 18	CARDS	3	0	0	0		5.25 Over	
OS8473	FUNNY CARD 19	CARDS	2	0	0	0		2.96 Over	
OS8495	FUNNY CARD 21	CARDS	2	0	0	0		3.50 Over	
OS8585	FUNNY CARD 22	CARDS	3	0	0	0		4.44 Over	
OS8627	FUNNY CARD 24	CARDS	3	0	0	0		5.25 Over	
OS8701	FUNNY CARD 14	CARDS	2	0	0	0		3.50 Over	
OS9505	FUNNY CARD 12	CARDS	1	0	0	0		1.48 Over	
OS9537	FUNNY CARD 11	CARDS	1	0	0	0		1.75 Over	
PACUPS	10 Plastic Cups w/Initial	PRINT APPE	48	0	0	0		168.96 Over	
PANAPKINS/GT	Napkins / GT w/Initial	PRINT APPE	88	0	0	0		330.00 Over	
PAPARTETUMBLE R	Plastic 16oz Tumbler with lid	PERSONALIZ	24	0	0	0		156.00 Over	
PIC12.01629	LISI BIRTHDAY	CARDS	6	0	0	0		10.50 Over	
PIC12.11721	GARDEN SPT FRIENDSHIP	CARDS	6	0	0	0		9.75 Over	
PIC12.14314	IN FOCUS BIRTHDAY	CARDS	6	0	0	0		9.75 Over	
PIC12.20001	DOLLY BD ALCOHOL IS THE ANSV	CARDS	6	0	0	0		9.75 Over	
PIC12.20004	DOLLY FR HANDLE ON LIFE	CARDS	6	0	0	0		9.75 Over	
PIC12.20012	DOLLY BD NORMAL IS JUST A.....	CARDS	6	0	0	0		8.85 Over	
PIC12.20016	DOLLY BD I AM WOMAN	CARDS	6	0	0	0		8.85 Over	
PIC12.20028	DOLLY BD MUCH TOO YOUNG	CARDS	6	0	0	0		8.85 Over	
PIC12.20032	DOLLY BD AGE IS A NUMBER	CARDS	6	0	0	0		8.85 Over	
PIC12.20051	DOLLY BD YOU'RE PRICELESS	CARDS	6	0	0	0		8.85 Over	
PIC12.20068	DOLLY BD MY MIND WANDERS	CARDS	6	0	0	0		9.75 Over	
PIC12.20069	DOLLY BD GIVE ME PATIENCE	CARDS	6	0	0	0		8.85 Over	
PIC12.2007	DOLLY BD GOOD FRIEND WITH...	CARDS	6	0	0	0		8.85 Over	
PIC12.20073	DOLLY C DOING NOTHING	CARDS	6	0	0	0		9.75 Over	
PIC12.20083	DOLLY BD WOMEN ARE LIKE WIN	CARDS	6	0	0	0		8.85 Over	
PIC12.20084	DOLLY BD DELETE BUTTON	CARDS	6	0	0	0		8.85 Over	
PIC12.20097	DOLLY BD LAUGH UNTIL	CARDS	6	0	0	0		8.85 Over	
PIC12.20098	DOLLY BD FRIENDS ARE LIKE	CARDS	6	0	0	0		9.75 Over	
PIC12.20099	DOLLY BD WINE A BIT	CARDS	6	0	0	0		8.85 Over	
PIC12.20102	DOLLY BD SUPER WOMEN	CARDS	6	0	0	0		8.85 Over	
PIC12.20103	DOLLY BD OLDER WISER	CARDS	6	0	0	0		8.85 Over	
PIC12.20106	DOLLY BD GETTING LUCKY	CARDS	6	0	0	0		9.75 Over	
PIC12.20117	DOLLY TY HAPPY PLACE	CARDS	6	0	0	0		8.85 Over	
PIC12.20121	DOLLY BD YOU'RE KIDDING?	CARDS	6	0	0	0		8.85 Over	
PIC12.20124	DOLLY BD DON'T WANT TO	CARDS	6	0	0	0		8.85 Over	
PIC12.20136	DOLLY BD 50 SHADES OF GREY	CARDS	6	0	0	0		8.85 Over	
PIC12.20137	DOLLY BD CELL PHONE	CARDS	6	0	0	0		8.85 Over	
PIC12.20146	DOLLY BD - FRIENDS TO THE EN	CARDS	6	0	0	0		9.75 Over	
PIC12.20147	DOLLY BD - STRAIGHTEN STOCK	CARDS	6	0	0	0		8.85 Over	
PIC12.20151	DOLLY FR - PARTNERS IN CRIME	CARDS	6	0	0	0		9.75 Over	
PIC12.20153	DOLLY BD - NEVER GROW UP	CARDS	6	0	0	0		8.85 Over	
PIC12.20154	DOLLY BD - WONDER WOMAN	CARDS	6	0	0	0		9.75 Over	
PIC12.20156	DOLLY FR - CAN TOUCH MY TOE	CARDS	6	0	0	0		8.85 Over	
PIC12.20158	DOLLY BD - PEOPLE SUCK LIFE	CARDS	6	0	0	0		8.85 Over	
PIC12.20162	DOLLY BD - PHOTOGRAPHIC ME	CARDS	6	0	0	0		8.85 Over	
PIC12.20163	DOLLY BD - I'M 20	CARDS	6	0	0	0		8.85 Over	
PIC12.20164	DOLLY BD - CONTROL EVERYTHI	CARDS	6	0	0	0		8.85 Over	
PIC12.20165	DOLLY BD - BIG DREAMS	CARDS	6	0	0	0		8.85 Over	
PIC12.20166	DOLLY BD - CRAZY PERSON	CARDS	6	0	0	0		8.85 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PIC12.20167	DOLLY BD - PERFECT	CARDS	6	0	0	0		8.85	Over
PIC12.20168	DOLLY BD - ADULT	CARDS	6	0	0	0		8.85	Over
PIC12.20169	DOLLY BD - 70'S SONG	CARDS	6	0	0	0		8.85	Over
PIC12.2017	DOLLY FR - STRONG COFFEE	CARDS	6	0	0	0		8.85	Over
PIC12.3001	ERIC BD - SORRY I CRAPPED	CARDS	6	0	0	0		8.85	Over
PIC12.30026	ERIC BD - HENOPAUSE	CARDS	6	0	0	0		9.75	Over
PIC12.30027	ERIC BD - BURIED NUTS	CARDS	6	0	0	0		9.75	Over
PIC12.3003	ERIC BD - ADULT DIAPER THONG	CARDS	6	0	0	0		8.85	Over
PIC12.30044	ERIC BD - WINDY THURSDAY BEE	CARDS	6	0	0	0		8.85	Over
PIC12.30046	ERIC BD - COOTERS	CARDS	6	0	0	0		8.85	Over
PIC12.30056	ERIC AN - FOOD CHANNEL RERU	CARDS	6	0	0	0		9.75	Over
PIC12.30091	ERIC BD - AUTOMATIC CAT FEED	CARDS	6	0	0	0		8.85	Over
PIC12.30093	ERIC BD - DRAFT CHILLY CHILI	CARDS	6	0	0	0		8.85	Over
PIC12.30107	ERIC BD - PLUMBER BUTT CRACI	CARDS	6	0	0	0		8.85	Over
PIC12.30109	ERIC BD - GRAM TRAMP STAMP	CARDS	6	0	0	0		8.85	Over
PIC12.30113	ERIC BD - CLAUDE IN CLOSET	CARDS	6	0	0	0		8.85	Over
PIC12.30122	ERIC ANN - YOUR EYESIGHT IS..	CARDS	6	0	0	0		9.75	Over
PIC12.30141	ERIC GW - RECTAL THERMOMETE	CARDS	6	0	0	0		9.75	Over
PIC12.30147	ERIC BD - BAD MEMORY	CARDS	6	0	0	0		8.85	Over
PIC12.30152	ERIC ANN - YOU NEVER LISTEN T	CARDS	6	0	0	0		8.85	Over
PIC12.30153	ERIC BD - CURIOSITY KILLED	CARDS	6	0	0	0		8.85	Over
PIC12.30155	ERIC BD - I GOT THIS	CARDS	6	0	0	0		8.85	Over
PIC12.30159	ERIC BD - HAPPENED TO THE CA	CARDS	6	0	0	0		8.85	Over
PIC12.3016	ERIC BD - GYM ATM	CARDS	6	0	0	0		9.75	Over
PIC12.30161	ERIC BD - TV REMOTE SENIORS	CARDS	6	0	0	0		8.85	Over
PIC12.30242	ERIC BD - DRUNKS ACROSS BAR	CARDS	6	0	0	0		9.75	Over
PIC12.50003	CHIC - BIRTHDAY	CARDS	6	0	0	0		11.85	Over
PIC12.50006	CHIC - ANNIVERSARY	CARDS	6	0	0	0		11.85	Over
PIC12.5018	MORE THAN WORDS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.50202	OCCASION - BABY	CARDS	6	0	0	0		10.50	Over
PIC12.92914	FLORAL SPL SYMPATHY	CARDS	6	0	0	0		9.75	Over
PIC12.93679	ERIC BD - BLAME THAT ONE	CARDS	6	0	0	0		8.85	Over
PIC12.93684	ERIC BD - MAKE-UP SMUDGE	CARDS	6	0	0	0		8.85	Over
PIC12.93688	ERIC BD - CASUAL FRIDAY	CARDS	6	0	0	0		8.85	Over
PIC12.9369	ERIC BD - LOST PUPPY	CARDS	6	0	0	0		8.85	Over
PIC12.93754	ERIC BD - POSTAL CRACKS	CARDS	6	0	0	0		9.75	Over
PIC12.93759	ERIC BD - DUCK DECOY	CARDS	6	0	0	0		8.85	Over
PIC12.93768	ERIC BD - NICE PANTS	CARDS	6	0	0	0		8.85	Over
PIC12.93769	ERIC AN - SEPARATE CHECKS	CARDS	6	0	0	0		8.85	Over
PIC12.93968	ERIC BD - REFRIGERATOR MAGN	CARDS	6	0	0	0		9.75	Over
PIC12.94162	STARDUST GET WELL	CARDS	6	0	0	0		10.50	Over
PIC12.94164	STARDUST BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.94245	ERIC BD - WHAT'S A DEPOSITORY	CARDS	6	0	0	0		8.85	Over
PIC12.94618	ERIC BD - COWBOY	CARDS	6	0	0	0		8.85	Over
PIC12.95551	GLITTER - SYMPATHY	CARDS	6	0	0	0		10.50	Over
PIC12.95776	ERIC BD - FLYING SQUIRREL	CARDS	6	0	0	0		8.85	Over
PIC12.96061	ERIC AN - STILL MARRIED	CARDS	6	0	0	0		8.85	Over
PIC12.96265	OCCASIONS BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.96667	ERIC BD - DOG WANTS TO GO O	CARDS	6	0	0	0		9.75	Over
PIC12.96898	ERIC AN - OUT ON PAROLE	CARDS	6	0	0	0		9.75	Over
PIC12.97394	OCCASIONS - BABY	CARDS	6	0	0	0		10.50	Over
PIC12.97444	FLORALS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.97516	OCCASIONS - SYMPATHY	CARDS	6	0	0	0		10.50	Over
PIC12.97812	BIRTHDAY ICONS	CARDS	6	0	0	0		10.50	Over
PIC12.97815	BIRTHDAY ICONS	CARDS	6	0	0	0		10.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PIC12.97894	ERIC BD -SWIMSUIT ON BACKWACARDS		6	0	0	0		9.75	Over
PIC12.98357	OCCASIONS - BABY	CARDS	6	0	0	0		10.50	Over
PIC12.98385	OCCASIONS - FRIENDSHIP	CARDS	6	0	0	0		11.25	Over
PIC12.98425	OCCASIONS - THANK YOU	CARDS	6	0	0	0		8.85	Over
PIC12.98478	OCCASIONS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.9861	ENCHANTED WINGS - BIRTHDAY CARDS		6	0	0	0		11.25	Over
PIC12.98611	ENCHANTED WINGS - BIRTHDAY CARDS		6	0	0	0		11.25	Over
PIC12.98882	OCCASION - CONGRATULATIONSCARDS		6	0	0	0		8.85	Over
PIC12.99108	JANE - BIRTHDAY	CARDS	6	0	0	0		11.25	Over
PIC12.99114	JANE - CONGRATULATION	CARDS	6	0	0	0		8.97	Over
PIC12.9912	JANE - BIRTHDAY	CARDS	6	0	0	0		11.25	Over
PIC12.99123	JANE - ANNIVERSARY	CARDS	6	0	0	0		8.97	Over
PIC12.99135	JANE - WEDDING	CARDS	6	0	0	0		8.97	Over
PIC12.99136	JANE - THANK YOU	CARDS	6	0	0	0		11.25	Over
PIC12.99144	OCCASION - BABY	CARDS	6	0	0	0		8.85	Over
PIC12.99149	OCCASION - GET WELL	CARDS	6	0	0	0		10.50	Over
PIC12.99223	SPARKLE - FRIEND BIRTHDAY	CARDS	6	0	0	0		9.75	Over
PIC12.99256	BOUTIQUE - WEDDING	CARDS	6	0	0	0		11.25	Over
PIC12.99337	GELATO - BABY SHOWER	CARDS	6	0	0	0		8.85	Over
PIC12.99344	GELATO - BABY BAPTISM	CARDS	6	0	0	0		8.85	Over
PIC12.99397	OCCASION - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99407	OCCASION - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.9941	OCCASION - BIRTHDAY	CARDS	6	0	0	0		9.75	Over
PIC12.99465	OCCASION - WEDDING	CARDS	6	0	0	0		8.85	Over
PIC12.99466	OCCASION - WEDDING	CARDS	6	0	0	0		11.85	Over
PIC12.99467	OCCASION - WEDDING	CARDS	6	0	0	0		10.50	Over
PIC12.99469	OCCASION - ANNIVERSARY	CARDS	6	0	0	0		11.85	Over
PIC12.99508	OCCASION - GET WELL	CARDS	6	0	0	0		8.85	Over
PIC12.99593	CANVAS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99597	CANVAS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99598	CANVAS - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99605	CANVAS - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.99606	CANVAS - THANK YOU	CARDS	6	0	0	0		8.85	Over
PIC12.99607	CANVAS - FRIENDSHIP	CARDS	6	0	0	0		10.50	Over
PIC12.99647	GELATO - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99649	GELATO - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.99656	GELATO - GET WELL	CARDS	6	0	0	0		10.50	Over
PIC12.99668	SNAPSHOT - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99692	MORE THAN WORDS - BIRTHDAYCARDS		6	0	0	0		11.25	Over
PIC12.99702	MORE THAN WORDS - BIRTHDAYCARDS		6	0	0	0		11.25	Over
PIC12.9976	JANE - BIRTHDAY	CARDS	6	0	0	0		8.97	Over
PIC12.99763	JANE - BIRTHDAY	CARDS	6	0	0	0		11.25	Over
PIC12.99764	JANE - WEDDING	CARDS	6	0	0	0		11.25	Over
PIC12.99765	JANE - ANNIVERSARY	CARDS	6	0	0	0		8.97	Over
PIC12.99767	JANE - FRIENDSHIP	CARDS	6	0	0	0		11.25	Over
PIC12.99812	OCCASION - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.99817	OCCASION - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.9982	OCCASION - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.99824	OCCASION - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC12.99826	OCCASION - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99827	OCCASION - BIRTHDAY	CARDS	6	0	0	0		10.50	Over
PIC12.99865	OCCASION - WEDDING	CARDS	6	0	0	0		8.85	Over
PIC12.99867	OCCASION - WEDDING	CARDS	6	0	0	0		8.85	Over
PIC12.99886	OCCASION - BABY	CARDS	6	0	0	0		8.85	Over
PIC12.99889	OCCASION - BABY	CARDS	6	0	0	0		8.85	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PIC12.99893	OCCASION - CONGRATULATIONSCARDS		6	0	0	0		8.85	Over
PIC12.99897	OCCASION - CONGRATULATIONSCARDS		6	0	0	0		9.75	Over
PIC12.99915	OCCASION - THANK YOU	CARDS	6	0	0	0		8.85	Over
PIC12.99934	OCCASION - SYMPATHY	CARDS	6	0	0	0		10.50	Over
PIC12.99947	OCCASION - BIRTHDAY	CARDS	6	0	0	0		8.85	Over
PIC530.80179	SEASONAL CARD		6	0	0	0		8.85	Over
PINKBEAR1999	PINK BEAR W/BALLOON		1	0	0	0		0.00	Over
PINKDOG1599	PINK DOG W/ BALLOON		1	0	0	0		0.00	Over
POBLACKOUT	WICKEDEYEZ BLACKOUT	CONTACTS	1	0	0	0		10.00	Over
POGOLDENTWILI GHT	WICKEDEYEZ GOLDEN TWILIGHTCONTACTS		2	0	0	0		20.00	Over
POGREENREPTIL E	WICKEDEYEZ-GRNREPTILE	CONTACTS	4	0	0	0		40.00	Over
POHULK	THEATRICAL HULK LENSES	CONTACTS	4	0	0	0		64.00	Over
POHYPNOTICDRE AM	THEATRICAL-HYPNOTIC DREAM	CONTACTS	4	0	0	0		64.00	Over
POMADHATTER	WICKEDEYEZ MAD HATTER	CONTACTS	2	0	0	0		20.00	Over
POMANSON	WICKEDEYEZ MANSON	CONTACTS	1	0	0	0		10.00	Over
PONIGHTVIXEN	WICKEDEYEZ NIGHT-VIXEN	CONTACTS	1	0	0	0		10.00	Over
POREAPER	WICKEDEYEZ-REAPER	CONTACTS	3	0	0	0		30.00	Over
POSHIVA	WICKEDEYEZ SHIVA	CONTACTS	1	0	0	0		10.00	Over
POWHITELACE	THEATRICAL-WHITE LACE	CONTACTS	4	0	0	0		64.00	Over
POYELLOW	RAVE-YELLOW	CONTACTS	3	0	0	0		48.00	Over
POYELLOWCAT	WICKEDEYEZ YELLOW-CAT	CONTACTS	1	0	0	0		10.00	Over
POZOMBIEHOMR RAGE	THEATRICAL ZOMBIE HEMORRHAGECONTACTS		4	0	0	0		64.00	Over
POZOMBIEYELLO W	WICKEDEYEZ ZOMBIE-YELLOW	CONTACTS	1	0	0	0		10.00	Over
PP10182	STARBURST BOW WHITE	GIFT WRAP	7	0	0	0		10.36	Over
PP10795	10" PRE-MADE BOW CHEETAH	GIFT WRAP	3	0	0	0		10.77	Over
PP10911	10" PRE-MADE BOW LEOPARD	GIFT WRAP	4	0	0	0		14.36	Over
PP10912	10" PRE-MADE BOW DOTS	GIFT WRAP	1	0	0	0		3.59	Over
PP11056	10" PRE-MADE BOW LEOPARD/BLGIFT WRAP		4	0	0	0		14.36	Over
PP11172	10" PRE-MADE BOW LEOPARD/LIGIFT WRAP		3	0	0	0		10.77	Over
PP11269	10" PRE-MADE BOW DOTS/LIME LGIFT WRAP		1	0	0	0		3.59	Over
PP11270	10" PRE-MADE BOW ZEBRA/BLACGIFT WRAP		4	0	0	0		14.36	Over
PP11271	10" PRE-MADE BOW ZEBRA/LIMEGIFT WRAP		3	0	0	0		10.77	Over
PP17258	10" PRE-MADE BOW IT'S A BOY	GIFT WRAP	1	0	0	0		3.59	Over
PP17261	10" PRE-MADE BOW BLACK & WHGIFT WRAP		1	0	0	0		3.59	Over
PP17262	10" PRE-MADE BOW /WHT & RED GIFT WRAP		3	0	0	0		10.77	Over
PP18504	10" PRE-MADE BOW CHECKERBCGIFT WRAP		1	0	0	0		3.59	Over
PP36582	10" PRE-MADE BOW ZEBRA/WHITGIFT WRAP		3	0	0	0		10.77	Over
PP65615	10" PRE-MADE BOW CHEVRON BIGIFT WRAP		3	0	0	0		10.77	Over
PP71140	STARBURST BOW CHEETAH SPOGIFT WRAP		5	0	0	0		8.45	Over
PP71354	STARBURST BOW CHEETAH SPOGIFT WRAP		5	0	0	0		8.45	Over
PP71377	STARBURST BOW LEOPARD SPOGIFT WRAP		1	0	0	0		1.69	Over
PP71378	STARBURST BOW ZEBRA/BLACK GIFT WRAP		5	0	0	0		8.45	Over
PP71475	STARBURST BOW ZEBRA/FUCHSGIFT WRAP		4	0	0	0		6.76	Over
PP71528	STARBURST BOW BLACK/WHITE GIFT WRAP		4	0	0	0		6.76	Over
PP71529	STARBURST BOW RED/WHITE/RCGIFT WRAP		3	0	0	0		5.07	Over
PP71532	STARBURST BOW PINK/WHITE	GIFT WRAP	2	0	0	0		3.38	Over
PP71533	STARBURST BOW PINK/YELLOW/GIFT WRAP		4	0	0	0		6.76	Over
PP71582	White Bow	GIFT WRAP	6	0	0	0		10.14	Over
PP71584	STARBURST BOW PURPLE	GIFT WRAP	3	0	0	0		3.81	Over
PP71640	STARBURST BOW YELLOW	GIFT WRAP	3	0	0	0		3.81	Over
PP77119	Chevron Bright Rainbow Bow	GIFT WRAP	1	0	0	0		1.69	Over
PP77120	CHEVRON BRIGHE BOW	GIFT WRAP	5	0	0	0		8.45	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU00006	ZOMBIE DOOR COVER	DISCONTNUE	11	0	0	0		24.31	Over
PU00040	ZOMBIE FEET SLIPPERS	DISCONTNUE	3	0	1	1		19.11	Over
PU00601	SKELETON HAND TREAT BAGS	DISCONTNUE	22	0	0	0		23.32	Over
PU00917	OPEN GRAVE INSTA-VIEW	HALLOWEEN	1	0	0	0		3.08	Over
PU00918	ZOMBIE ATTACK INSTA-VIEW	HALLOWEEN	4	0	0	0		12.32	Over
PU010058	PICK 24/12CT PR PARASOL	LUAU	9	0	0	0		8.01	Over
PU010060	Flamingo Party Picks	PURGE	3	0	0	0		0.00	Over
PU010062	STIR 12/20CT PL FLAMINGO	LUAU	2	0	0	0		1.86	Over
PU01049	BLOOD SPLATTER CLINGS	HALLOWEEN	7	0	0	0		29.61	Over
PU01197	SKELETON FAVOR BOXES	HALLOWEEN	12	0	0	0		20.16	Over
PU01198	GOODY GHOULIES FAVOR BOXES	HALLOWEEN	9	0	0	0		15.12	Over
PU012277	PICK WOOD 12/6CT FLOWER BANCOLORBOOK		1	0	0	0		1.10	Over
PU012476	16CUP PL 12/8CT AMERICAN VALDISCONTNUE		2	0	0	0		3.44	Over
PU01281	BLACK TISSUE SPIDER	DISCONTNUE	4	0	0	0		5.52	Over
PU01510	PICK PL 12/200 FISH	LUAU	2	0	3	12		3.58	Under
PU015424	WRP CUPC W/PICK 12/12 SUGAR COLORBOOK		10	0	0	0		15.80	Over
PU017048	PICKS DC 12/12CT BLOOMS	COLORBOOK	8	0	0	0		19.60	Over
PU017051	PICKS DC 12/12CT COOL FLORA	COLORBOOK	11	0	0	0		26.95	Over
PU017054	PICKS DC 12/12CT WARM FLORA	COLORBOOK	5	0	0	0		12.25	Over
PU017102	PICKS DC 12/12CT MOD POPPIES	COLORBOOK	9	0	0	0		22.05	Over
PU017302	C-CAKE TOP 12/12 CHIC WED C	COLORBOOK	9	0	0	0		12.42	Over
PU01828	TISSUE BAT	HALLOWEEN	8	0	0	0		11.04	Over
PU01895	CHALKBOARD TOMBSTONE CUTDISCONTNUE		22	0	0	0		32.78	Over
PU021556	HAT PL 12/1CT FIRE WATCH	COLORBOOK	4	0	0	0		3.68	Over
PU025011	BO W/MED DC 6/8CT SWEET TRECOLORBOOK		1	0	0	0		1.61	Over
PU025303	BO 6/8CT W/MED BURIED TREASICOLORBOOK		3	0	0	0		4.83	Over
PU025556	BO W/MED 6/8CT FIRE WATCH	COLORBOOK	3	0	0	0		6.21	Over
PU025970	BO W/MED 6/8CT CYCLE SHOP	COLORBOOK	2	0	0	0		3.22	Over
PU027363	CONF PRT 12/1CT BEACH LOVE	COLORBOOK	1	0	0	0		0.79	Over
PU027386	CONF PRT 12/1CT PR W/SAFARI DISCONTNUE		3	0	3	24		2.37	
PU030016	FAN PR 12/1CT 16" MIMOSA	COLORBOOK	7	0	0	0		15.68	Over
PU030024	BNR RIBBON 6/1 CANDY SUGAR	COLORBOOK	2	0	0	0		4.20	Over
PU030033	FAN PR 12/1CT 16" Forest GRN	COLORBOOK	11	0	0	0		10.78	Over
PU030048	FAN TISS PACK 12/3CT BLOOMS	COLORBOOK	2	0	0	0		4.66	Over
PU030712	FAN TISS PACK 12/3 MOD POPPIE	COLORBOOK	8	0	0	0		18.64	Over
PU031105	GAR 6/1CT FLAMINGOS	LUAU	9	0	0	0		17.28	Over
PU031180	LAN 12/1 12" CH 2TONE PSTL BLUCOLORBOOK		1	0	0	0		2.22	Over
PU031245	LAN 12/1 12" CHVN 2-TONE F-LM	COLORBOOK	4	0	0	0		8.88	Over
PU031246	LAN 12/1 12" CHRN 2-TONE BLK	COLORBOOK	2	0	0	0		4.44	Over
PU037056	LAN RD 12/1CT 12" FLORA	COLORBOOK	1	0	0	0		2.22	Over
PU037102	LAN ASST 6/3CT MOD POPPIES	COLORBOOK	1	0	0	0		4.46	Over
PU038503	DNG DLX 6/2CT PL HIBISCUS HEACOLORBOOK		1	0	0	0		2.17	Over
PU040019	CP/BLN KIT 4/1CT FIREWATCH	JUV. BD	4	0	0	0		15.68	Over
PU040214	BOX COOKIE/CANDY 12/2CT GIRACOLORBOOK		1	0	0	0		1.10	Over
PU040216	BOX COOKIE/CANDY 12/2 LEOPAICOLORBOOK		3	0	0	0		3.30	Over
PU041044	LAN 12/1CT 12" ROUND RASP PINCOLORBOOK		1	0	0	0		1.94	Over
PU041047	LAN 12/1CT 12" ROUND BLUE	PAPER DECO	7	0	0	0		13.58	Over
PU041199	STCK VAL 12/4CT GET NERDY	COLORBOOK	11	0	0	0		9.46	Over
PU041905	STCK VAL 12/4CT TUTU MUCH FUJUV. BD		4	0	0	0		3.44	Over
PU043104	TATTOO JEWEL 24/1CT PINK RIBEDISCONTNUE		3	0	0	0		2.22	Over
PU045599	BLN MET 10/1CT 18" GET NERDY	COLORBOOK	9	0	0	0		9.36	Over
PU045905	1304- BLN 12/1CT TUTU MUCH FUJUV. BD		3	0	0	0		3.12	Over
PU047128	1247-BLN MET 12/1CT HAPPI TREBABYSHOWER		3	0	0	0		3.12	Over
PU047385	1248- BLN MET 12/1CT SQ W/SAFADISCONTNUE		10	0	0	0		10.40	Over
PU047386	1249- BLN MET 12/1CT SQ/ W/SAFDISCONTNUE		5	0	0	0		5.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU048077	336- BLN MET SHP MUSTACHE 36	BALLOON	6	0	0	0		15.78	Over
PU049041	BLN CLSTR MET 12/5 BOW/BOWT	DISCONTNUE	5	0	3	12		27.55	
PU049130	STCK VAL 12/4CT BIG TOP BDAY	COLORBOOK	9	0	0	0		7.74	Over
PU050091	MUFFIN CUPS MINI 12/100 ZEBRA	COLORBOOK	9	0	0	0		12.42	Over
PU050092	MUFFIN CUPS MINI 12/100 GIRAF	COLORBOOK	10	0	0	0		13.80	Over
PU050094	MUFFIN CUPS MINI 12/100 LEOPR	COLORBOOK	6	0	0	0		8.28	Over
PU050424	BANDS NAP 12/8CT SUGAR BUZZ	COLORBOOK	12	0	0	0		15.60	Over
PU051051	CUP TRT 12/6 CHVRN FR LIME/WI	PRNTD TWA	1	0	0	0		0.83	Over
PU051130	CUPS BAK SQ 12/12CT MIMOSA	PURGE	6	0	0	0		9.36	Over
PU051131	CUPS BAK SQ 12/12CT TRUE BLU	COLORBOOK	2	0	0	0		3.12	Over
PU051132	CUPS BAK SQ 12/12CT CANDY PI	COLORBOOK	6	0	0	0		9.36	Over
PU051133	CUPS BAK SQ 12/12CT FRESH LI	COLORBOOK	10	0	0	0		15.60	Over
PU051135	CUPS BAK SQ 12/12CT CL RED	COLORBOOK	2	0	0	0		3.12	Over
PU051136	CUPS BAK SQ 12/12CT SK ORAN	COLORBOOK	2	0	0	0		3.12	Over
PU051137	CUPS BAK SQ 12/12 PASTEL BLU	COLORBOOK	4	0	0	0		6.24	Over
PU051138	CUPS BAK SQ 12/12CT CL PINK	COLORBOOK	6	0	0	0		9.36	Over
PU051161	STRAWS PR 6/24 STRIPE BL/WH	COLORBOOK	1	0	0	0		1.83	Over
PU051162	STRAW PR 6/24 STRIPE FR LM/WI	COLORBOOK	4	0	0	0		7.16	Over
PU051329	CUP TREAT 12/6 STRIPE YLW/WH	COLORBOOK	1	0	0	0		0.81	Over
PU051335	CUP TREAT 12/6 STRIPE ORNG/W	COLORBOOK	3	0	0	0		2.43	Over
PU051550	TRAY MEL 11" 12/1CT MOD BLOO	DISCONTNUE	10	0	0	0		23.80	Over
PU051556	TRAY MEL 11" 12/1CT FLORA	DISCONTNUE	12	0	0	0		28.56	Over
PU052277	TRAY PL 12/1 14X10 BAMBOO WEL	UAU	1	0	0	0		1.24	Over
PU054041	PICK 12/6CT FOIL FLIP FLOPS	COLORBOOK	2	0	0	0		2.20	Over
PU054134	GAR CONF 12/1CT STARS 9 FT	PATRIOTIC	1	0	0	0		1.56	Over
PU055130	BOWL PR LG 12/1 STRIPES BT B	PATRIOTIC	5	0	0	0		9.20	Over
PU05607	Realistic Rat - Giant	HALLOWEEN	1	0	0	0		28.00	Over
PU057050	TRAY MEL 12/1CT MOD BLOOMS	DISCONTNUE	5	0	0	0		21.00	Over
PU057056	TRAY MEL 12/1CT FLORA	DISCONTNUE	8	0	0	0		33.60	Over
PU059050	TRAY MEL RECT 12/1CT MOD BLD	DISCONTNUE	1	0	0	0		2.28	Over
PU059056	TRAY MEL RECT 12/1CT FLORA	DISCONTNUE	5	0	0	0		11.40	Over
PU059156	BOWL MEL 9" 12/1CT FLORA	DISCONTNUE	8	0	0	0		25.92	Over
PU063900	TRAY PR 36/1CT PAT STARS	DISCONTNUE	18	0	0	0		9.18	Over
PU071055	BAG CELLO 12/20CT DOTS CL	RECOLORBOOK	5	0	0	0		5.60	Over
PU071057	BAG CELLO 12/20CT DOTS MIMO	COLORBOOK	4	0	0	0		4.44	Over
PU071060	BAG CELLO 12/20CT DOTS SK OR	COLORBOOK	2	0	0	0		2.24	Over
PU071610	BAG TR PR SM 12/20 CL RED	DOTCOLORBOOK	4	0	0	0		4.88	Over
PU071611	BAG TR PR SM 12/20 TR BLU	DOTCOLORBOOK	4	0	0	0		4.88	Over
PU071612	BAG TR PR SM 12/20 CN/PNK	DOTCOLORBOOK	9	0	0	0		10.98	Over
PU071613	BAG TR PR SM 12/20 FR/LM	DOTSCOLORBOOK	3	0	0	0		3.66	Over
PU071614	BAG TR PR SM 12/20 MIMOSA	DOCOLORBOOK	6	0	0	0		7.32	Over
PU071617	BAG TR PR MED 12/15 TR BLU	STCOLORBOOK	1	0	0	0		1.22	Over
PU071619	BAG TR PR MED 12/15 FR/LM	STRCOLORBOOK	16	0	0	0		19.04	Over
PU071620	BAG TR PR MED 12/15 MIMOS	STICOLORBOOK	12	0	0	0		14.28	Over
PU071623	BAG TR PR LG 12/10 TR/BLU	CHVCOLORBOOK	3	0	0	0		3.66	Over
PU071625	BAG TR PR LG 12/10 FR/LM	CHVRCOLORBOOK	7	0	0	0		8.54	Over
PU071626	BAG TR PR LG 12/10 MIMOSA	STFCOLORBOOK	6	0	0	0		7.32	Over
PU071628	BAG TRT PR SM 12/20CT PST	BLUCOLORBOOK	5	0	0	0		6.10	Over
PU071629	BAG TRT PR SM 12/20CT CL	PNK COLORBOOK	1	0	0	0		1.22	Over
PU071632	BAG TRT PR LG 12/10CT PST	BLUCOLORBOOK	7	0	0	0		8.54	Over
PU074838	CR 30' LSU	COLORBOOK	9	0	0	0		9.00	Over
PU074847	CR 12/1CT 30'UNV TX AUSTIN	DISCONTNUE	6	0	0	0		6.30	Over
PU074855	CR 12/1CT 30'UNV OF AR	COLORBOOK	2	0	0	0		2.10	Over
PU080216	BOX TRT 12/8CT LEOPARD	COLORBOOK	6	0	0	0		13.74	Over
PU080363	BOX CARD 6/1CT 12" BEACH	LOVCOLORBOOK	6	0	0	0		16.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU080424	BOX TRT W/HAND 12/2 SUGAR BLCOLORBOOK		2	0	0	0		2.94	Over
PU081114	BOX TRT 12/8CT GIRAFFE COLORBOOK		4	0	0	0		9.16	Over
PU085011	BAG LOOT 12/8CT SWEET TREATCOLORBOOK		1	0	0	0		1.19	Over
PU085130	BAG LOOT 12/8CT BIG TOP BDAY COLORBOOK		7	0	0	0		8.33	Over
PU085556LX	BAG LOOT 12/8CT FIRE WATCH COLORBOOK		1	0	0	0		1.19	Over
PU085905	BAG LOOT 12/8CT TUTU MUCH FUJUV. BD		1	0	0	0		1.19	Over
PU085970	BAG LOOT 12/8CT CYCLE SHOP COLORBOOK		12	0	0	0		14.28	Over
PU087102	BOX FAV 6/8CT W/R MOD POPPIECOLORBOOK		2	0	0	0		3.92	Over
PU087301	BAG FVR DC W/RIB 6/12 SW B PNCOLORBOOK		2	0	0	0		3.64	Over
PU087302	BAG FVR W/RIB 6/12 CHIC WED CCOLORBOOK		6	0	0	0		10.92	Over
PU087363	BAG FVR W/RIB 6/12 BEACH LOVECOLORBOOK		5	0	0	0		9.10	Over
PU087386	BAG FVR 6/12CT DC W/SAFARI PICOLORBOOK		5	0	3	12		9.10	
PU087396	BAG FVR W/RIB 6/12 SLVR ANNIVCOLORBOOK		3	0	0	0		5.46	Over
PU087398	BAG FVR W/RIB 6/12 GOLD ANNIVCOLORBOOK		3	0	0	0		5.46	Over
PU089130	BAG TREAT 12/8 W/WIN BIG TOP DISCONTNUE		10	0	0	0		11.40	Over
PU091128	WRP CUPC 12/12 W/PICK HPI TRECOLORBOOK		8	0	3	12		12.64	
PU093035	STRAWS PR 6/24CT PINK RIBBONDISCONTNUE		2	0	0	0		3.78	Over
PU095556	FVR NTPAD SHP 12/4 FIRE WATCCOLORBOOK		8	0	0	0		19.44	Over
PU097048	WRPR C-CAKE DC 12/12CT BLOOCOLORBOOK		4	0	0	0		5.20	Over
PU097051	WRPR C-CAKE DC 12/12CT CL FLICOLORBOOK		10	0	0	0		13.00	Over
PU097054	WRPR C-CAKE DC 12/12CT WRM COLORBOOK		7	0	0	0		9.10	Over
PU097102	WRPR C-CAKE DC 12/12CT MOD ICOLORBOOK		10	0	0	0		13.00	Over

	Large	Medium	Small	Total
On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU10107	Alice Asian Look Classic	CLEARANCE	6	0	0	0		275.76	Over
PU101146	CAN PICK 12/4CT CUPCAKES	COLORBOOK	4	0	2	12		5.32	
PU101424	CAN PICK 12/4CT SUGAR BUZZ	COLORBOOK	1	0	0	0		1.33	Over

	LARGE	XLARGE	Total
On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU10151	Red Queen Tween	CLEARANCE	1	0	0	0		57.88	Over
---------	-----------------	-----------	---	---	---	---	--	-------	------

	SMALL	MEDIUM	LARGE	XLARGE	Total
On hand	0.00	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total On hand	0.00	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

PU10153	Alice Asian Look Deluxe Adult	CLEARANCE	3	0	0	0		367.80	Over
PU101574	CAN 12/1CT PICK BABY SHOWERCOLORBOOK		3	0	3	12		3.66	
PU10217	Tweedle Dum/Tweedle Dee Inflat	CLEARANCE	2	0	0	0		61.30	Over
PU10218	Tweedle Dum/Tweedle Dee Inflat	CLEARANCE	1	0	0	0		44.27	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU10467-I	Transparent Man Adult Mask	HALLOWEEN	8	0	0	0		24.00	Over
PU10468-I	Transparent Woman Adult Mask	HALLOWEEN	9	0	0	0		19.71	Over
PU10470-I	Transparent Old Man Adult Mask	HALLOWEEN	9	0	0	0		12.42	Over
PU10619	BRIDGE TALLY CARDS	COLORBOOK	2	0	0	0		2.52	Over
PU1069	DRAGON NINJA SPIN BLADE	DISCONTNUE	1	0	0	0		2.04	Over
PU1075	LEATHERFACE APRON OF SOUL	CLEARANCE	1	0	0	0		16.98	Over
PU110002.15	FOIL SPRAY CP 12IN IRIDSCT	COLORBOOK	4	0	4	12		3.60	
PU110025	CP SPRAY PINK & BLACK	PURGE	1	0	0	0		0.82	Over
PU110093	BLLN WT MINI TOTE LALALOOPS	COLORBOOK	11	0	3	12		11.88	
PU110097	BLLN WT MINI TOTE DUSTY AND	PURGE	3	0	3	12		3.24	
PU110102	BLLN WT MINI TOTE BUBBLE GUF	COLORBOOK	4	0	3	12		4.32	
PU110103	BLLN WT MINI TOTE JAKE AND NI	COLORBOOK	8	0	3	12		8.64	
PU110113	BLLN WT MINI TOTE MICKEY 1ST	COLORBOOK	8	0	3	12		8.64	
PU110122	BLLN WT MINI TOTE TOY STORY I	COLORBOOK	4	0	3	12		4.32	
PU110201	BLLN MINI TOTE WT SPONGE BOI	COLORBOOK	9	0	3	12		9.72	
PU110215	BLLN MINI TOTE WT JUNGLE ANM	COLORBOOK	3	0	0	0		3.00	Over
PU110219	BLLN MINI TOTE WT DSNY TNKR	COLORBOOK	6	0	0	0		6.48	Over
PU110224	BLLN MINI TOTE WT STRAWBERR	COLORBOOK	9	0	0	0		9.72	Over
PU110225	BLLN MINI TOTE WT MONSTER HI	COLORBOOK	6	0	0	0		6.48	Over
PU110227	BLLN MINI TOTE WT PRINCESS	PURGE	1	0	0	0		1.00	Over
PU110238	BLLN WT MINI TOTE SKYLANDER	COLORBOOK	8	0	0	0		8.64	Over
PU110241	BLLNS PR LTX FUN IN SUN ASST	COLORBOOK	1	0	0	0		1.96	Over
PU111003	CP SPRAY MODERN HALLOWEEN	PURGE	1	0	0	0		2.88	Over
PU111288	BLLN 12" 6CT PR LTX JAKE & TN	COLORBOOK	6	0	0	0		9.12	Over
PU111328	BLLN 6CT LTX SKYLANDERS	COLORBOOK	1	0	0	0		1.52	Over
PU111583	BLLN LTX 12" 6CT MILES	JUV. BD	5	0	0	0		7.60	Over
PU1127	GLITTER EYELASH2	DISCONTNUE	1	0	0	0		1.67	Over
PU1128	GLITTER EYELASH3	DISCONTNUE	2	0	0	0		3.34	Over

	INFANT 6-12 M	TODDLER 2-4	Total
On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU11300	JUNIOR BUILDER	CLEARANCE	1	0	0	0		19.40	Over
PU113046.10	BLLN 12" LTX BLK/WHT ZBRA	BALLOON	7	0	0	0		9.24	Over
PU113657	BLLNS LTX 12"-6 CT ASST ARGYL	COLORBOOK	1	0	3	6		1.32	Under
PU1142	CRAZY TINSEL EYELEASH2	DISCONTNUE	3	0	0	0		3.78	Over
PU1143	CRAZY TINSEL EYELEASH3	DISCONTNUE	1	0	0	0		1.26	Over
PU115072	BLLN LTX 12" 6CT PRNCSS-SPRK	COLORBOOK	1	0	0	0		1.52	Over
PU115508	BLLN PR LTX ASST WELCOME HC	COLORBOOK	6	0	0	0		7.92	Over
PU115600.10	BLLN LTX STARS BLACK	BALLOON	4	0	6	12		4.65	Under
PU117225	SWK 12/10CT 3P ANIMAL/LEOPAR	COLORBOOK	9	0	0	0		5.49	Over
PU117363	SWK 12/10CT 3P BEACH LOVE	COLORBOOK	6	0	0	0		3.66	Over
PU117801.40	BLLN WT MINI TOTE RED	PURGE	1	0	3	12		1.00	Under
PU120066	BNR PRSNLIZE GNT SIGN FEELIN	COLORBOOK	9	0	0	0		53.64	Over
PU120068	BNR FOIL 25' WESTERN	COLORBOOK	1	0	0	0		2.12	Over
PU120070	BNR FOIL 25' FEELING GROOVY	COLORBOOK	5	0	0	0		10.60	Over
PU120072	BNR FOIL 25' ROCK ON	COLORBOOK	11	0	0	0		23.32	Over
PU120099	PENNANT BNR PPR BLCK AND W	COLORBOOK	1	0	6	12		1.20	Under
PU120122	Happy New Year Fan Banner Mult	PURGE	14	0	3	12		49.98	Over
PU120157	BNR PPR PENNANT SPARKLING	GRADUATION	4	0	0	0		10.08	Over
PU120225	PNT BNR MERRY XMAS BURLAP	PURGE	1	0	0	0		5.22	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU121139	BNR GIANT SGN MINNIE 1ST BDCOLORBOOK		1	0	0	0		6.86	Over
PU121147	BNR GIANT SIGN MICKEY 1ST BDCOLORBOOK		3	0	0	0		20.58	Over
PU121184	BNR JMB ADD AGE LTR LALALOCOLORBOOK		5	0	0	0		17.70	Over
PU121198	BNR LTR JUMBO MONSTER'S UNICOLORBOOK		4	0	0	0		14.16	Over
PU121222	BNR PRSNLIZE GNT SIGN DISCO COLORBOOK		8	0	0	0		47.68	Over
PU121223	BNR PRSNLIZE GNT SIGN TOTALICOLORBOOK		2	0	0	0		11.92	Over
PU121224	BNR PRSNLIZE GNT SIGN ROCK ICOLORBOOK		9	0	0	0		53.64	Over
PU121227	BNR PRSNLIZE GNT SIGN PLACECOLORBOOK		7	0	0	0		41.72	Over
PU121276	BNR PRSNLIZE GNT SIGN 50'S COLORBOOK		10	0	0	0		59.60	Over
PU121278	BNR PRSNLIZE GNT SIGN WESTECOLORBOOK		6	0	0	0		35.76	Over
PU121288	BNR LTR JMB AAA JAKE AND TNLICOLORBOOK		2	0	0	0		7.08	Over
PU121328	LTR JMB BNR SKYLANDERS COLORBOOK		4	0	0	0		14.16	Over
PU121426	LTR JMB BNR TOY STORY POWECOLORBOOK		1	0	0	0		3.54	Over
PU121429	LTR JMB BNR PR DINO CHARGE COLORBOOK		2	0	2	6		5.31	
PU121436	BNR HPY BDAY DRAGONS COLORBOOK		2	0	0	0		3.51	Over
PU123572	BNR SIGN GIANT PERS IT! ZEBRACOLORBOOK		6	0	0	0		35.76	Over
PU123657	JMB ADD AGE LTR BR MNSTR HGCOLORBOOK		2	0	0	0		7.08	Over
PU12451	28" ROCKIN BDAY S-A-T COLORBOOK		2	0	0	0		8.00	Over
PU125512	JMB AAA LTRBNR DORA FLWR ADCOLORBOOK		4	0	0	0		14.16	Over
PU128277	BNR GLTR FRNG - 1ST COMM BLICOLORBOOK		4	0	0	0		19.04	Over
PU128278	BNR GLTR FRNG - 1ST COMM PNICOLORBOOK		6	0	0	0		28.56	Over
PU128959	BNR LTR GIANT GRAD PINK&BLA GRADUATION		8	0	0	0		29.92	Over
PU129016	BNR MODERN HALLWN VAL MULTPURGE		1	0	0	0		3.74	Over
PU129517	BNR LTR ADD-AN-AGE STRWBRRCOLORBOOK		2	0	0	0		7.08	Over
PU129587	BNR LTR CMB PK MINNIE 1ST BDCOLORBOOK		2	0	0	0		7.08	Over
PU129853	BNR NEW YEARS FOIL JEWEL T PURGE		10	0	0	0		8.00	Over
PU13129	1252- STAR BALLOON RED	DISCONTNUE	16	0	6	24		13.60	
PU13131	1254-STAR BALLOON BLUE	BALLOON	16	0	6	24		13.60	
PU13133	1253- STAR BALLOON WHITE	PURGE	18	0	6	24		15.30	
	SMALL	MEDIUM	LARGE	XLARGE	Total				
On hand	1.00	1.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total On hand	1.00	1.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
PU13169	Cj Deluxe	CLEARANCE	2	0	0	0		173.68	Over
	SMALL	MEDIUM	LARGE	XLARGE	Total				
On hand	0.00	1.00	1.00	1.00	3				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total On hand	0.00	1.00	1.00	1.00	3				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
PU13174	Ally Deluxe	CLEARANCE	3	0	0	0		260.52	Over
PU13361	Evie Tights	HALLOWEEN	1	0	0	0		5.96	Over
PU13486	KATANA SWORD	HALLOWEEN	4	0	0	0		19.28	Over
PU1391	JUMBO SQUIRT FLOWER-PBH	DISCONTNUE	1	0	0	0		1.21	Over
PU140043	CUPCAKE CASE & COMBO PACK PURGE		8	0	0	0		10.72	Over
PU141606	SIGN DOOR W/LAB 12/1CT CHKBRCOLORBOOK		8	0	0	0		24.96	Over
PU14764-I	Special Ops Laser Cannon	DISCONTNUE	6	0	0	0		25.62	Over
PU148503	SIGN DRCT 6/1CT PL HIBISCUS	DISCONTNUE	1	0	0	0		2.75	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU150064	FOAM GLITTER STICKER LIPS	COLORBOOK	15	0	0	0		12.30	Over
PU150075	LABEL BOTTLE HNY	PURGE	2	0	0	0		2.32	Over
PU150087	LABELS HALLOWEEN PUMPKIN	PURGE	17	0	0	0		10.20	Over
PU15078-I	2 IN 1 HIDDEN NINJA KNIVES	HALLOWEEN	9	0	0	0		44.10	Over
PU1520-PK	FEATHER DUSTER	DISCONTNUE	2	0	0	0		1.94	Over
PU15268	28" HAPPY BIRTHDAY FACES S-A	COLORBOOK	3	0	0	0		12.00	Over
PU156590	SEALS THANK YOU CLEAR - 50	CPURGE	3	0	0	0		5.70	Over
PU157532	DRINK MARKERS	COLORBOOK	8	0	0	0		5.28	Over
PU15818	28" HAPPY BDAY CANDLES S-A-T	COLORBOOK	3	0	0	0		12.00	Over
PU160048	BAG GIFT GRAD DOTS SM	PURGE	2	0	0	0		0.64	Over
PU160049	BAG GIFT GRAD LARGE	PURGE	5	0	0	0		5.10	Over
PU160058	BAG GIFT GRAD MEDIUM	COLORBOOK	6	0	0	0		4.86	Over
PU160122	BAG SM GIFT SPARKLING GRAD	PURGE	5	0	0	0		1.60	Over
PU16081	40" MEGA SLVR NBR 4 -	PURGE	1	0	0	0		4.05	Over
PU16099	40" MEGA SLVR NMBR 7 -	PURGE	3	0	0	0		11.28	Over
PU16103	40" MEGA PRPL 8	BALLOON	1	0	5	10		3.76	Under
PU16105	40" MEGA SLVR NMBR 8	PURGE	4	0	0	0		15.04	Over
PU16111	40" MEGA SLVR NMBR 9 -	PURGE	3	0	0	0		11.28	Over
PU162557	PRNT CUB BAG VAL PK TREND V	VALENTINE	6	0	0	0		17.19	Over
PU162558	PRINTED CUB BAG VALUE PK VA	VALENTINE	4	0	0	0		11.46	Over
PU16458	PHANTOM MIME	CLEARANCE	1	0	0	0		17.46	Over
PU16461	PUNK ZOMBIE	CLEARANCE	1	0	0	0		21.34	Over
PU16700	DARK VENGEANCE ROBE	CLEARANCE	1	0	0	0		15.52	Over
PU16825	1279-18" WELCOME HOME FOIL	PURGE	2	0	2	5		1.74	
PU169149	MED GLOSSY BAG FORMAL AFFGIFT	WRAP	12	0	0	0		5.40	Over
PU16947	SCARFACE-TONY MONTANA	CLEARANCE	1	0	0	0		22.80	Over
PU170094	CNDL BIRTHDAY PICK CUPCAKE	PURGE	1	0	6	12		1.06	Under
PU170095	CNDL BIRTHDAY PICK CUPCAKE	PURGE	1	0	0	0		1.06	Over
PU170105	CNDL BIRTHDAY PICK CUPCAKE	COLORBOOK	1	0	6	12		1.06	Under
PU170111	CNDL BIRTHDAY PICK CUPCAKE	COLORBOOK	3	0	0	0		3.18	Over
PU170114	CNDL BIRTHDAY PICK CUPCAKE	COLORBOOK	2	0	0	0		2.12	Over
PU170137	CNDL BIRTHDAY NUM GLITTER #	COLORBOOK	12	0	0	0		2.52	Over
PU170140	CNDL BIRTHDAY NUM GLITTER #	PURGE	1	0	0	0		0.21	Over
PU170167	CNDL HAPPY BIRTHDAY PINK	COLORBOOK	2	0	0	0		3.32	Over
PU170168	CNDL HAPPY BIRTHDAY BLUE	COLORBOOK	1	0	0	0		1.66	Over
PU170176	CNDL BIRTHDAY TAPER PINK	COLORBOOK	1	0	0	0		1.14	Over
PU170177	CNDL BIRTHDAY TAPER BLUE	COLORBOOK	1	0	0	0		1.14	Over
PU170178	CNDL BDY SET MINNIE 1ST BDY	COLORBOOK	2	0	0	0		2.20	Over
PU170327	LED LUMINARIES PATRIOTIC	COLORBOOK	15	0	0	0		98.40	Over
PU170667	HAPPY BDAY PSTL 3" PICK CNDL	COLORBOOK	1	0	0	0		1.78	Over
PU170685	CNDL BDAY #25 WITH GLTR - SLV	COLORBOOK	1	0	0	0		0.72	Over
PU170709	PICK BDY CNDLS BONNE FETE	COLORBOOK	5	0	0	0		8.90	Over
PU171184	CNDL BDY SET LALALOOPSY	COLORBOOK	6	0	0	0		13.20	Over
PU171198	CNDL BDY SET MONSTER'S	COLORBOOK	4	0	0	0		8.80	Over
PU171288	CNDL JAKE & TNP	COLORBOOK	5	0	0	0		11.00	Over
PU171328	CNDL BDAY SET SKYLANDERS	COLORBOOK	1	0	0	0		2.20	Over
PU171426	BDAY CAKE CDLES TOY STORY	COLORBOOK	1	0	0	0		2.20	Over
PU171436	CNDL BDAY SET DRAGONS	COLORBOOK	2	0	0	0		3.30	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	small	medium	Total						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	0.00	1						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

PU17208	JUNGLE JANE	CLEARANCE	1	0	0	0	25.22	Over
PU172400.99	CNDL MAGIC RELIGHT BDAY GENPURGE		1	0	0	0	0.29	Over
PU173657	CNDL BDY MONSTER HIGH	COLORBOOK	3	0	0	0	6.60	Over
PU17366	330- 45" SNARLY MOTORCYCLE	BALLOON	2	0	0	0	0.00	Over
PU175003	WHITE GLITTER BIRTHDAY CANDPURGE		12	0	6	12	3.42	
PU175072	CNDL BDY PRNCS SPRKLE	COLORBOOK	2	0	0	0	4.40	Over
PU175512	CNDL BDY DORAS FLWR ADVT	COLORBOOK	6	0	0	0	13.20	Over
PU17698	CAVEMAN PLUS SIZE	CLEARANCE	2	0	0	0	29.10	Over
PU176981	HARVEST CANDLE 4 PACK	THANKSGIVN	4	0	0	0	19.28	Over
PU17699	CAVEWOMAN PLUS SIZE	CLEARANCE	1	0	0	0	16.01	Over
PU1775	BLOOD/SCAR TATT ASST-12PK	DISCONTNUE	7	0	0	0	5.11	Over
PU177504	TOOTHPICK CANDLES HAPPY RECOLORBOOK		7	0	0	0	12.46	Over
PU178015	CNDL BDY JUNGLE ANMLS	COLORBOOK	5	0	0	0	9.70	Over
PU1781	THE "BIG" LEAF NECKLACE	CLEARANCE	3	0	0	0	3.39	Over
PU1792	1087-18" Balloon Angry Birds	BALLOON	6	0	0	0	4.80	Over
PU179517	CNDLS BDY STRWBRRY SHRTCKCOLORBOOK		13	0	0	0	28.60	Over
PU179873	14" TINY TAPERS S/16 SILVER	COLORBOOK	4	0	0	0	20.80	Over
PU180017	FLUFFY DEC W/ DNGLRS-60	COLORBOOK	3	0	0	0	13.74	Over
PU180020	CRP STRMR 81' BLK WHT CHEVRCOLORBOOK		1	0	0	0	1.07	Over
PU180022	FLUFFY DEC BLCK AND WHT	COLORBOOK	16	0	0	0	57.84	Over
PU180026	FLUFFIES CANDY CORN	HALLOWEEN	20	0	0	0	79.60	Over
PU180116	DEC WITCH FLUFFY	PURGE	7	0	0	0	27.86	Over
PU18077	WRP CCAKE W/PKS MUSTACHE	COLORBOOK	12	0	0	0	0.00	Over
PU18110	HIGHLITE COLR STIC MU	CLEARANCE	1	0	0	0	0.77	Over
PU181198	CREPE 30' MONSTER'S UNIVERSICOLORBOOK		1	0	0	0	1.22	Over
PU181288	CREPE STREAMER 30 JAKE & TNCOLORBOOK		5	0	0	0	6.10	Over
PU181351	CREPE 30'STRMR SOFIA THE FIRCOLORBOOK		4	0	0	0	4.88	Over
PU181378	STRMR CRP 30' DUSTY AND FRNICOLORBOOK		4	0	0	0	4.88	Over
PU1825	CREEPY ANTS-144PCS ON B/C	CLEARANCE	8	0	0	0	6.40	Over
PU183003	CRP STREAMER 30' TOY STORY COLORBOOK		6	0	0	0	7.32	Over
PU183008	CRP STREAMER 30' TINKERBELLCOLORBOOK		2	0	0	0	2.44	Over
PU18393	CREPE STMR PRNT ZEBRA STRIFCOLORBOOK		35	0	0	0	49.70	Over
PU18394	CREPE STRMR PRINTED MULTI DCOLORBOOK		1	0	0	0	1.42	Over
PU185027	TISSUE PRINTED ZEBRA	TISSUE	1	0	3	12	1.18	Under
PU185029	TISSUE PR PINK ZEBRA	TISSUE	5	0	3	12	5.90	

	SMALL	MEDIUM	LARGE	Total
On hand	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	1.00	0.00	0.00	1
On hand	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU18664	FLOWER POWER	CLEARANCE	1	0	0	0	32.01	Over
PU190001.03	CUTOUT 14" BULK GRAD GREEN GRADUATION		20	0	0	0	13.20	Over
PU190001.05	CUTOUT 14" BULK GRAD ORANG GRADUATION		18	0	0	0	11.88	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU190001.08	CUTOUT 14" BULK GRAD WHITE	COLORBOOK	8	0	0	0		5.28	Over
PU190001.09	CUTOUT 14" BULK GRAD YELLO	GRADUATION	22	0	0	0		14.52	Over
PU190001.106	CUTOUT 14" BULK GRAD NEWPU	GRADUATION	15	0	0	0		9.90	Over
PU190001.27	CUTOUT 14" BULK GRAD BERRY	GRADUATION	17	0	0	0		11.22	Over
PU190001.40	CUTOUT 14" BULK GRAD APLE	GRADUATION	14	0	0	0		9.24	Over
PU190066	LAWN SIGN GRAD PNK&BLCK	CUGRADUATION	3	0	0	0		6.72	Over
PU190075	CASINO GIANT C/O BANNER SET	CASINO	11	0	0	0		28.38	Over
PU190131	CO VAL PK GRAD PNK&BLCK	GRADUATION	9	0	0	0		18.00	Over
PU190136	CO FOIL GLTR HEART	VALENTINE	1	0	0	0		0.90	Over
PU190139	CO BULK 10.5" PLACE YOUR BET	CASINO	3	0	0	0		1.02	Over
PU190151	CO VAL PK GRAD MULTI	COLORBOOK	1	0	0	0		2.24	Over
PU190178	CO BULK 10.5" ROCK ON	COLORBOOK	13	0	0	0		4.42	Over
PU190191	CUTOUT 10.5" CREEPY CARNIV	HALLOWEEN	23	0	0	4		7.82	Over
PU190204	CO MEGA VALUE PK ROCK STAR	COLORBOOK	6	0	0	0		19.80	Over
PU190252	CO MEGA VALUE PK THANKSGIV	THANKSGIVN	6	0	0	0		19.80	Over
PU190290	SIGN GLTR YD WITCH WAY	HALLOWEEN	19	0	0	0		24.70	Over
PU190294	PUMPKIN GLTR YD SIGN	THANKSGIVN	16	0	0	0		20.80	Over
PU190298	CO JOINTED TURKEY	THANKSGIVN	6	0	0	0		11.16	Over
PU190324	CO MEGA VAL PK SNOWFLAKE	CHRISTMAS	4	0	0	0		13.20	Over
PU190426	YD FUN IN THE SUN STAKE	COLORBOOK	20	0	3	36		19.50	
PU190446	YD SIGN VL CREEPY CARNIVAL	HALLOWEEN	7	0	0	0		7.28	Over
PU190447	LENTICULAR SIGN SIDE SHOW	DISCONTNUE	4	0	0	0		10.64	Over
PU190448	CO VL PK SIDE SHOW	HALLOWEEN	2	0	0	0		4.48	Over
PU190451	FENCES PL CORRUGATE TALL	HALLOWEEN	8	0	0	0		58.72	Over
PU190459	YD STAKE MDF JACK-O-LANTER	PURGE	6	0	0	0		7.80	Over
PU190461	CO PACK 9 GLITTER MODERN	DISCONTNUE	2	0	0	0		3.88	Over
PU190463	SIGNS SIDEWALK CEMETERY	HALLOWEEN	2	0	0	0		5.40	Over
PU190467	CUTOUTS HARVEST MIX VALUE	THANKSGIVN	10	0	0	0		22.40	Over
PU190468	CO HARVEST MIX BLK 15"	THANKSGIVN	3	0	0	0		1.98	Over
PU190470	CO BLK THANKSGIVING 15"	THANKSGIVN	9	0	0	0		5.94	Over
PU190551	2017 Glitter Vac Form Sign - J	HNY	1	0	0	0		4.11	Over
PU191096	VAC FORM DEC GLTR VAMPIRE	HALLOWEEN	4	0	0	0		10.40	Over
PU191127	CO VALUE PACK AHOY BABY	COLORBOOK	1	0	0	0		2.24	Over
PU191139	VAL PK C/O MINNIE 1ST BDAY	COLORBOOK	1	0	0	0		2.56	Over
PU19477	BLK LITE NAIL POLISH- ORA	CLEARANCE	2	0	0	0		2.44	Over
PU197894	CO BULK 13" HOLLYWOOD	MOVIEAWARD	1	0	0	0		0.56	Over
PU198902	CINCO DE MAYO LARGE GLITTER	FIESTA	3	0	0	0		4.50	Over
PU199470	SIGN YARD CORRUGATE HLWN	PURGE	1	0	0	0		5.45	Over
PU199973.03	CO MEGA VALUE PACK GRAD GR	GRADUATION	10	0	0	0		33.00	Over
PU199973.05	CO MEGA VALUE PACK GRAD OR	GRADUATION	8	0	0	0		26.40	Over
PU199973.08	CO MEGA VALUE PACK GRAD WH	COLORBOOK	5	0	0	0		16.50	Over
PU199973.09	CO MEGA VALUE PACK GRAD YE	GRADUATION	11	0	0	0		36.30	Over
PU199973.106	CO MEGA VALUE PACK GRAD PR	GRADUATION	9	0	0	0		29.70	Over
PU199973.27	CO MEGA VALUE PACK GRAD BE	GRADUATION	7	0	0	0		23.10	Over
PU199973.40	CO MEGA VALUE PACK GRAD RED	DISCONTNUE	5	0	0	0		16.50	Over
PU201170.05	PTD LTX BLLN GRAD-ORANGE	GRADUATION	6	0	0	0		11.76	Over
PU201170.09	PTD LTX BLLN GRAD-YELLOW	GRADUATION	9	0	0	0		17.64	Over
PU201170.106	PTD LTX BLLN GRD-NEW PRPL	GRADUATION	3	0	0	0		5.88	Over
PU201170.40	PTD LTX BLLN GRD-APPLERED	GRADUATION	2	0	0	0		3.92	Over
PU205011	HAT 6/8CT CHILD SWEET TREAT!	COLORBOOK	2	0	0	0		3.16	Over
PU205424	HAT CROWN 12/8CT CNDY SUGR	COLORBOOK	10	0	0	0		18.20	Over
PU205993	HAT CHILD 6/8CT FOREST FOX	DISCONTNUE	1	0	0	0		1.58	Over
PU20921	Rip Gun	DISCONTNUE	6	0	0	0		28.20	Over
PU210084	DEC WINDOW VINYL VALENTINE	VALENTINE	5	0	0	0		5.60	Over
PU210089	RETIREMENT LOTTO CARDS	COLORBOOK	4	0	0	0		3.04	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU210144	KIT SURVIVAL 21ST BDAY	COLORBOOK	3	0	0	0		22.08	Over
PU210222	VINYL WINDOW DEC SNOWFLAKE	CHRISTMAS	12	0	0	0		13.44	Over
PU210277	BNR GLTR LTR THANKSGIVING	THANKSGIVN	4	0	0	6		17.52	
PU210279	BNR GLTR LTR RBN MERRY XMA	CHRISTMAS	1	0	0	0		2.88	Over
PU210281	AWARD MEDALS WINTER	CHRISTMAS	8	0	0	0		25.12	Over
PU210325	CANE WOMEN'S	COLORBOOK	1	0	0	0		7.69	Over
PU210351	DEC VINYL WINDOW THNKGVN	THANKSGIVN	22	0	0	0		24.64	Over
PU210358	BNR GLTR LTR RBN WITCH	PURGE	4	0	0	0		11.52	Over
PU210362	HLDR SHOT GLASS SPOOKY TRE	HALLOWEEN	4	0	0	0		13.62	Over
PU211184	CNF AWARD RIBBON LALALOOP	COLORBOOK	6	0	0	0		11.40	Over
PU211198	CNF PCH AWRD RIB MONSTER'S	COLORBOOK	5	0	2	6		9.50	
PU211288	RBN CNF PCH AWARD JAKE AND	COLORBOOK	6	0	2	6		11.40	
PU211328	CNF AWD RBN SKYLANDERS	COLORBOOK	3	0	2	6		5.70	
PU211378	RBN AWARD DUSTY AND FRIEND	COLORBOOK	4	0	2	6		7.60	
PU211385	CNF POUCH AWARD RBN SCOOB	COLORBOOK	5	0	2	6		9.50	
PU21330	FOOT PRINTS VNL FLR GORE	HALLOWEEN	5	0	0	0		10.07	Over
PU213411	BANDANA PR GINGHAM	WESTERN	1	0	0	0		0.78	Over
PU215072	CNF AWRD RIB PRNCSS-SPRKL	COLORBOOK	2	0	0	0		3.80	Over
PU215512	CNF AWRD RIB DORA FLWR ADVI	COLORBOOK	6	0	0	0		11.40	Over
PU217531	FLIP FLOPS PRINCESS GRAD	GRADUATION	6	0	0	0		31.44	Over
PU217865	ATGRPH T-SHIRT HAPPY BDAY	COLORBOOK	1	0	0	0		9.44	Over
PU21872	HOT FLASH FANNER/GOOFY GAD	COLORBOOK	6	0	0	0		13.92	Over
PU219594	CONFETTI AWARD RIBBON TOY	COLORBOOK	6	0	0	0		11.40	Over
PU219659	CNF PCH AWRD RIBN THOMAS	COLORBOOK	4	0	0	0		7.60	Over
PU219961	RBN CNFT POUCH AWD JNGL ANI	COLORBOOK	1	0	0	0		1.66	Over
PU22000	GARLAND WIRE GRAD CAP B&W	COLORBOOK	9	0	0	0		7.38	Over
PU220074.40	GRLND TASSEL APL RED	PAPER DECO	1	0	2	6		4.60	Under
PU220075	GRLND CHAIN LINK BLCK AND W	COLORBOOK	6	0	0	0		8.58	Over
PU220075.103	GRLND CHAIN LINK BRGHT PNK	COLORBOOK	1	0	0	0		1.90	Over
PU220075.106	GRLND CHAIN LINK NEW PRPL	COLORBOOK	1	0	0	0		1.43	Over
PU220075.40	GRLND CHAIN LINK APL RED	COLORBOOK	5	0	0	0		7.15	Over
PU220075.54	GRLND CHAIN LINK CARIBB BL	COLORBOOK	7	0	0	0		13.30	Over
PU220077	GARLAND PAPER BLACK AND WH	COLORBOOK	4	0	0	0		3.96	Over
PU220081	PPR GRLND CHAIN LINK HALLO	DISCONTNUE	8	0	0	0		15.20	Over
PU220088	LNTRN GRLD-HALLOWEEN	DISCONTNUE	5	0	0	0		15.50	Over
PU220089	GRLND GLT FAN BNR - MRN HLL	DISCONTNUE	7	0	0	0		27.30	Over
PU220136	GARLAND WITH LED LIGHTS HLL	PURGE	5	0	3	18		21.20	
PU220157	GRLND RING BUNNY AND EGG	EASTER	16	0	0	0		17.92	Over
PU220165	GRLND PPR CHAIN - PICNIC PR	CATERING	2	0	0	0		2.85	Over
PU220174	BUNTING CREEPY CARNIVAL	HALLOWEEN	1	0	0	0		1.94	Over
PU220193	GRLND WITCH TASSEL	DISCONTNUE	15	0	0	0		76.80	Over
PU220223	GEL CLING SM SNOWFLAKE	CHRISTMAS	6	0	0	0		5.64	Over
PU220560	ZEBRA PAPER LANTERN GARLAN	COLORBOOK	12	0	0	0		52.32	Over
PU221417	GRLND CHAIN LINK HK RAINBOW	COLORBOOK	6	0	0	0		8.55	Over
PU221950	GAUZE GRAY BIG PACK	HALLOWEEN	3	0	0	0		30.00	Over
PU22935.15	STAR WIRE GRLND 9'- IRIDESC	COLORBOOK	10	0	0	0		6.20	Over
PU231417	PGW 8' HELLO KITTY RAINBOW	JUV. BD	2	0	0	0		3.24	Over
PU240083	SPIDER WEB - GREEN (3.53 O	HALLOWEEN	18	0	0	0		68.04	Over
PU240097	DEC KIT DISCO FEVER	COLORBOOK	3	0	2	6		15.36	
PU240106	CP CSCD MINI ROCK ON	COLORBOOK	12	0	0	0		13.68	Over
PU240141	DEC KIT WESTERN	COLORBOOK	2	0	0	0		10.24	Over
PU240211	DEC CHILI PEPPER WEAVE TINS	FIESTA	1	0	0	0		1.10	Over
PU240214	DEC CACTUS WEAVE TINSEL	FIESTA	1	0	0	0		1.10	Over
PU240217	HAT TINSEL UNCLE SAM	COLORBOOK	23	0	0	0		25.30	Over
PU240218	BOWS AMRICAN FLG MLTIPCK	FLPATRIOTIC	9	0	0	0		14.22	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU240227	SIGN LG GLITTER BEACH	LUAU	2	0	0	0		5.00	Over
PU240230	SIGN SM GLITTER BEACH	COLORBOOK	5	0	0	0		5.00	Over
PU240270	LTS ICE POP	COLORBOOK	3	0	0	0		24.84	Over
PU240276	BOW 20" W/ 20 UL LIGHTS XMA	CHRISTMAS	5	0	0	0		25.50	Over
PU240324	DEC TINSEL- 30	COLORBOOK	9	0	0	0		11.88	Over
PU240325	DEC TINSEL- 60	COLORBOOK	5	0	0	0		6.60	Over
PU240341	DEC KIT MODERN HALLOWEEN	PURGE	5	0	0	0		30.20	Over
PU240458	DOOR BNR FELT - MODERN	DISCONTNUE	6	0	0	0		13.92	Over
PU240466	LT COLOR CHNG EYEBALLS PUMHALLOWEEN		7	0	0	0		22.96	Over
PU240467	LT FLASHING PUMPKIN EYEBALLDISCONTNUE		8	0	0	0		25.60	Over
PU240504	LT RAILROAD LANTERNS	HALLOWEEN	4	0	0	0		33.12	Over
PU240505	LT EYEBALL	HALLOWEEN	4	0	0	0		33.12	Over
PU240506	LTS REFLECTOR PR SKULL TM	HALLOWEEN	5	0	0	0		32.00	Over
PU240509	LNTRNS PR TD HALLOWEEN MODPURGE		3	0	0	0		12.48	Over
PU240560	ZEBRA ROUND PAPER LANTERN	COLORBOOK	12	0	3	12		49.92	
PU240653	LIGHT SET LED PMPKN 35	HALLOWEEN	2	0	0	0		18.04	Over
PU240658	HLLWN LIGHT UP LANTERNS 3 P	PURGE	3	0	0	0		23.68	Over
PU240689	TINSEL DLX - BUNNY	EASTER	5	0	0	0		22.00	Over
PU240802	LIGHTS MARGARITA	COLORBOOK	5	0	0	0		41.40	Over
PU240895	American Summer Round Light Se	COLORBOOK	2	0	0	0		17.50	Over
PU241095	SIGN GLTR VALUE BEACH BALL	LUAU	18	0	0	0		19.80	Over
PU241097	BOW GLITTER MEDIUM	PURGE	1	0	0	0		1.20	Over
PU241100	BOW GLITTER SM	PURGE	1	0	0	0		1.01	Over
PU241101	WNDW CLING VNL FLAG	COLORBOOK	21	0	0	0		17.64	Over
PU241121	SG WIRE GLTR FUN IN THE SUN	COLORBOOK	15	0	0	0		14.62	Over
PU241123	SIGN LG GLTR WELCOME SUMME	COLORBOOK	1	0	0	0		1.63	Over
PU241149	DECO KIT WITCH ROOM	PURGE	4	0	0	0		20.48	Over
PU241178	ENTRYWAY HAUNTED MANSION	HALLOWEEN	5	0	0	0		45.00	Over
PU241207	LNTRN WITCH HATS	PURGE	7	0	0	0		41.16	Over
PU241208	SIGN VAL GLITTER MODERN	HALLOWEEN	62	0	0	0		68.20	Over
PU241211	SIGN LG GLITTER BLCK & BON	PURGE	24	0	0	0		52.32	Over
PU241217	LG GLITTER SIGN WITCH	PURGE	29	0	0	0		63.22	Over
PU241224	LNTRN PR PPR RND ROCK ON	COLORBOOK	7	0	0	0		29.12	Over
PU241229	PUMPKIN CARVING STENCIL BO	PURGE	21	0	0	0		44.10	Over
PU241242	DEC GLTR SPIDER AND WEB	PURGE	10	0	0	0		11.80	Over
PU241243	SIGN LG GLITTER FALL WORDS	THANKSGIVN	8	0	0	0		17.44	Over
PU241246	LANTERNS AUTUMN WORDS	THANKSGIVN	4	0	0	0		15.44	Over
PU241278	LNTRN PR PPR RND WESTERN	PURGE	12	0	0	0		49.92	Over
PU2420	CROOKED WITCH BROOM	CLEARANCE	1	0	0	0		5.82	Over
PU24200.15	CURTAIN MET 3'X8'-IRDSCNT	COLORBOOK	6	0	0	0		19.02	Over
PU24201.14	MET FRINGED TABLESKIRT-PURP	COLORBOOK	2	0	0	0		7.98	Over
PU24201.18	MET FRINGED TABLESKIRT-SILV	FOIL DECOR	6	0	0	0		23.94	Over
PU243568	DECORATING KIT BLCK AND WHT	COLORBOOK	4	0	0	0		23.36	Over
PU247943	BUNTING POLYESTER SM	PATRIOTIC	4	0	0	0		7.00	Over
PU24901	Cheshire Cat Headpiece	CLEARANCE	2	0	0	0		26.64	Over
PU249099	DOOR DEC PERS ZEBRA PARTY	PURGE	5	0	0	0		25.50	Over
PU249113	DEC GIANT OUTDR KIT-CARNIVAL	COLORBOOK	1	0	0	0		16.34	Over
PU249329	KIT DEC GIANT ROOM SHOCKTAI	PURGE	5	0	0	0		47.32	Over
PU249577	DEC KIT MICKEY 1ST BIRTHDAY	COLORBOOK	5	0	0	0		29.40	Over
PU249579	DECORATING KIT MINNIE 1ST BD	COLORBOOK	5	0	0	0		29.40	Over
PU249798	CUSTOMIZABLE DECORATING KIT	COLORBOOK	5	0	0	0		26.20	Over
PU249875	BASEBALL CASCADE C/P	COLORBOOK	3	0	0	0		7.50	Over
PU250124.18	STAR SHADES SILVER (UV)	COLORBOOK	1	0	3	12		3.40	Under
PU250234	HAT MINI 50'S	COLORBOOK	8	0	0	0		2.56	Over
PU250236	HAT MINI 60'S	COLORBOOK	13	0	0	0		4.16	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU250237	HAT MINI 80'S	COLORBOOK	28	0	0	0	8.96	Over	
PU250239	HAT MINI 70'S	COLORBOOK	17	0	0	6	5.44	Over	
PU250240	HAT MINI ROCKSTAR	COLORBOOK	43	0	0	6	13.76	Over	
PU250247	GLASSES ROCK STAR	COLORBOOK	2	0	0	0	13.32	Over	
PU250255	TIARA FOIL CASINO	CASINO	10	0	0	0	9.60	Over	
PU250258	HAT FEDORA FLAMES 50'S	COLORBOOK	10	0	0	0	7.60	Over	
PU250260	HAT FEDORA BLK/WH 50'S	COLORBOOK	12	0	0	0	9.12	Over	
PU250261	HAT FEDORA W ITH WHT BAND 50'S	PURGE	10	0	0	0	7.60	Over	
PU250262	HAT FEDORA B&W ZEBRA 80'S	COLORBOOK	1	0	0	0	0.76	Over	
PU250263	HAT FEDORA GREEN 70'S	COLORBOOK	32	0	0	0	21.28	Over	
PU250264	HAT FEDORA BLUE 70'S	COLORBOOK	23	0	0	0	15.29	Over	
PU250266	HAT PINK FEDORA 70'S	COLORBOOK	30	0	0	0	19.95	Over	
PU250267	HAT FEDORA PURP W BLK 80'S	COLORBOOK	4	0	0	0	3.04	Over	
PU250268	HAT STAR BURST 70'S	COLORBOOK	12	0	0	0	9.12	Over	
PU250269	HAT FEDORA GR W BLK BND 80'S	COLORBOOK	8	0	0	0	6.08	Over	
PU250271	HAT COWBOY BLACK WESTERN	PURGE	1	0	0	0	0.76	Over	
PU250272	HAT COWBOY PINK WESTERN	PURGE	2	0	0	0	1.52	Over	
PU250273	HAT TOP CASINO	CASINO	7	0	0	0	5.32	Over	
PU250275	HAT COWBOY LIME 60'S	COLORBOOK	19	0	0	0	14.44	Over	
PU250276	HAT COWBOY 60'S PURPLE	COLORBOOK	13	0	0	0	9.88	Over	
PU250277	HAT BOWLER PEACE SIGN 60'S	COLORBOOK	5	0	0	0	4.10	Over	
PU250278	HAT BOWLER 60'S RAINBOW	COLORBOOK	2	0	0	0	1.64	Over	
PU250285	HAT COWBOY ROCK STAR W/BAND	COLORBOOK	13	0	0	0	9.88	Over	
PU250286	HAT ROCK STAR SKULL	COLORBOOK	17	0	0	0	12.92	Over	
PU250287	HAT ROCK STAR FLAME	COLORBOOK	15	0	0	0	11.40	Over	
PU250290	PARTY HATS 6" JAKE & NLP	COLORBOOK	5	0	0	0	10.04	Over	
PU250308	HAT COWBOY PRTY ON	PURGE	1	0	0	0	3.04	Over	
PU250380	HATS 6" CARS FORMULA RACER JUV. BD		1	0	2	6	1.94	Under	
PU250414	PPR MASK SKYLANDERS	COLORBOOK	3	0	0	0	5.82	Over	
PU250421.05	FEDORA ORNG	COLORBOOK	11	0	0	0	8.36	Over	
PU250421.08	FEDORA WHT	COLORBOOK	19	0	0	0	14.44	Over	
PU250421.09	FEDORA YLW	COLORBOOK	16	0	0	0	12.16	Over	
PU250421.10	FEDORA BLCK	COLORBOOK	7	0	0	0	5.32	Over	
PU250421.14	FEDORA PRPL	COLORBOOK	5	0	0	0	3.80	Over	
PU250421.18	FEDORA SLVR	PURGE	17	0	0	0	11.90	Over	
PU250421.19	(24)FEDORA GLD	COLORBOOK	15	0	0	0	10.50	Over	
PU250421.40	FEDORA RED	COLORBOOK	5	0	0	0	3.80	Over	
PU250422	FEDORA NEON	COLORBOOK	18	0	0	0	13.68	Over	
PU250541.22	WIG DREAD CAP BLUE	TEAMSPIRIT	3	0	0	0	28.02	Over	
PU250552	HAT FEDORA SEQUIN PINK	TEAMSPIRIT	5	0	0	0	26.00	Over	
PU250623	HBND FEATHER NY 2017 - JT	HNY	6	0	0	0	9.48	Over	
PU250627	2017 Printed Glasses Multipack	HNY	1	0	0	0	5.83	Over	
PU250629	2017 Top Hat B,S,G	HNY	1	0	0	0	1.40	Over	
PU251288	VAC FORM MASK JKE AND THE NCOLORBOOK		4	0	0	0	5.68	Over	
PU2513	CHEWBACCA 3/4 VINYL MASK	CLEARANCE	1	0	0	0	7.65	Over	
PU251328	VAC FORM HAT SKYLANDERS	COLORBOOK	5	0	0	0	6.50	Over	
PU251378	VAC FORM HAT DUSTY AND FRIE	PURGE	3	0	0	0	3.90	Over	
PU251427	VAC FORM HAT CARS FRMULA R&JUV. BD		1	0	0	0	1.30	Over	
PU252012.99	EVENING ELEGANCE ROSE TIAR	MOVIEAWARD	7	0	0	0	7.42	Over	
PU252184	HEADBAND LALALOOPSY	COLORBOOK	2	0	0	0	3.08	Over	
PU253184	HATS PKG LALALOOPSY	COLORBOOK	6	0	0	0	11.64	Over	
PU254723	COWBOY HAT ROCK STAR	TIME PERIO	3	0	0	0	14.28	Over	
PU255512	HATS 6" DORAS FLWR ADVENTU	COLORBOOK	3	0	0	0	5.82	Over	
PU255513	VAC FORM MASK MLP FRIENDSH	JUV. BD	1	0	0	0	1.24	Over	
PU255519	FEDORA RAINBOW	TEAMSPIRIT	1	0	0	0	2.78	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU255519.03	FEDORA HAT GREEN	TEAMSPIRIT	2	0	0	0		5.56	Over
PU255519.09	FEDORA HAT YELLOW	TEAMSPIRIT	2	0	0	0		5.56	Over
PU255519.22	FEDORA HAT BLUE	TEAMSPIRIT	2	0	0	0		5.56	Over
PU255519.40	FEDORA HAT RED	TEAMSPIRIT	3	0	0	0		8.34	Over
PU255555	TIARA HLLYWD LIGHTUP W/MAR/MOVIE/AWARD		4	0	0	0		9.20	Over
PU255606	COWBOY HAT RAINBOW	TEAMSPIRIT	5	0	0	0		13.50	Over
PU255606.03	COWBOY HAT GREEN	TEAMSPIRIT	3	0	0	0		8.10	Over
PU255606.05	COWBOY HAT ORANGE	TEAMSPIRIT	3	0	0	0		8.10	Over
PU255606.08	COWBOY HAT WHITE	TEAMSPIRIT	1	0	0	0		2.70	Over
PU255606.09	COWBOY HAT YELLOW	TEAMSPIRIT	3	0	0	0		8.10	Over
PU255606.10	COWBOY HAT BLACK	TEAMSPIRIT	2	0	0	0		4.90	Over
PU255606.103	COWBOY HAT PINK	TEAMSPIRIT	3	0	0	0		8.10	Over
PU255606.14	COWBOY HAT PURPLE	TEAMSPIRIT	1	0	0	0		2.70	Over
PU255606.91	COWBOY HAT BURGUNDY	TEAMSPIRIT	3	0	0	0		8.10	Over
PU255634.03	TALL TOP HAT GREEN	COLORBOOK	1	0	0	0		2.60	Over
PU255634.08	TALL TOP HAT WHITE	COLORBOOK	4	0	0	0		10.40	Over
PU255634.09	TALL TOP HAT YELLOW	COLORBOOK	4	0	0	0		10.40	Over
PU255634.10	TALL TOP HAT BLACK	COLORBOOK	2	0	0	0		5.20	Over
PU255634.103	TALL TOP HAT PINK	COLORBOOK	6	0	0	0		15.60	Over
PU255634.14	TALL TOP HAT PURPLE	COLORBOOK	6	0	0	0		15.60	Over
PU255634.22	TALL TOP HAT BLUE	COLORBOOK	6	0	0	0		15.60	Over
PU255675	EARRINGS DIAMOND LIGHT UP	COLORBOOK	8	0	0	0		18.40	Over
PU256620	TIARA STRAWBERRY SHORTCAK	COLORBOOK	5	0	0	0		7.10	Over
PU256667	HATS 6" STRAWBERRY SHRTCAK	COLORBOOK	2	0	0	0		3.88	Over
PU25778	LEG ARMOUR	HALLOWEEN	1	0	2	6		2.00	Under
PU25863	Radioactive Glowing Syringe	HALLOWEEN	4	0	0	0		12.96	Over
PU259112	HATS PARTY 7" PRIM COLORS 12	ADULTBD	12	0	0	0		20.16	Over
PU259585	BULK CONE HAT MICKEY 1ST BD	PURGE	6	0	0	0		9.72	Over
PU259587	BULK CONE HAT MINNIE 1ST BD	PURGE	1	0	0	0		1.62	Over

	(2T)	(3T-4T)	(4-6x)	Total
On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU25969	SUPERSTAR SPIRIT	CLEARANCE	2	0	0	0		0.00	Over
PU261198	FAVOR CONTNR MONSTER'S UN	COLORBOOK	3	0	0	0		3.36	Over
PU261288	FAVOR CONTAINER JAKE AND T	COLORBOOK	9	0	0	0		10.08	Over
PU261427	FVR CONTAINER CARS FRMULA	COLORBOOK	3	0	6	12		3.00	Under
PU261429	FVR CONTNR PR DINO CHARGE	COLORBOOK	4	0	6	12		3.36	Under
PU261608	PAIL QUART APPLE RED	COLORBOOK	1	0	0	0		0.60	Over
PU261611	PAIL QUART KIWI	COLORBOOK	1	0	0	0		0.53	Over
PU261612	PAIL QUART YELLOW	COLORBOOK	2	0	0	0		1.09	Over
PU261631	PAIL QUART WHITE	COLORBOOK	3	0	0	0		1.80	Over
PU265599	CP CSCD MINI W/BS 6/1 G/NERDY	COLORBOOK	4	0	0	0		5.60	Over
PU265905	CP HC 6/1CT TUTU MUCH FUN	JUV. BD	1	0	0	0		1.75	Over
PU267302	CP HC 6/1CT CHIC WED CAKE	COLORBOOK	1	0	0	0		2.03	Over
PU267385	CP PR 6/1CT WILD SAFARI BLUE	COLORBOOK	3	0	3	12		5.58	
PU267396	CP HC FOIL 6/1CT SLVR ANNIV	COLORBOOK	2	0	0	0		4.06	Over
PU267398	CP HC FOIL 6/1CT GOLD ANNIV	COLORBOOK	5	0	0	0		10.15	Over
PU268077	CP CSCD MINI 6/1CT W/B MUSTA	COLORBOOK	2	0	0	0		2.80	Over
PU26832	SWK 12/10CT RIBBON OF HOPE	DISCONTNUE	19	0	0	0		11.59	Over
PU269517	FVR CNTNR STRWBRRY SHRTCK	COLORBOOK	8	0	0	0		8.96	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU270123	GAME LETS LIMBO	COLORBOOK	1	0	2	12		11.24	Under
PU271198	PARTY GAME MONSTER'S UNVR	COLORBOOK	5	0	0	0		16.50	Over
			Large	Medium	Small	Total			
On hand	0.00		3.00	1.00	4				
On PO	0.00		0.00	0.00	0				
Min	0.00		0.00	0.00	0				
Max	0.00		0.00	0.00	0				
Total	0.00		3.00	1.00	4				
On hand	0.00		0.00	0.00	0				
On PO	0.00		0.00	0.00	0				
Min	0.00		0.00	0.00	0				
Max	0.00		0.00	0.00	0				
PU2750	Recon Commando Classic Muscle	HALLOWEEN	4	0	0	0		204.60	Over
PU280021	TBL DEC KIT FEELING GROOVY	COLORBOOK	1	0	0	0		3.06	Over
PU281224	TBL DEC KIT ROCK ON	COLORBOOK	3	0	0	0		9.18	Over
PU281429	TBL DECO KIT PR DINO CHARGE	COLORBOOK	4	0	0	0		13.58	Over
PU285512	TABLE DEC KIT DORA FLWR ADVI	COLORBOOK	3	0	0	0		10.56	Over
PU289517	TBLE DEC KIT STRWBRRY SHRT	COLORBOOK	6	0	0	0		21.12	Over
PU289567	TBL DECOR KIT MINNIE 1ST BDAY	COLORBOOK	1	0	0	0		3.52	Over
PU290011	FAN DEC PAPER HOLLYWOOD	COLORBOOK	1	0	0	0		5.20	Over
PU290560	PAPER FAN PRINTED DEC ZEBRA	COLORBOOK	11	0	0	0		52.36	Over
PU291030	BNR PHOTO OP 6/1 BIG TOP BD	COLORBOOK	1	0	0	0		3.54	Over
PU291222	FAN DEC PR PPR DISCO FEVER	COLORBOOK	1	0	0	0		5.20	Over
PU291977	BNR GNT PTY 6/1 RTRMNT CHAL	COLORBOOK	5	0	0	0		10.35	Over
PU293900	BNR JNT 12/1CT FOIL 1ST COMM	COLORBOOK	6	0	0	0		5.28	Over
PU293901	BNR JNT 12/1CT FOIL HLY CONF	COLORBOOK	9	0	0	0		7.92	Over
PU293902	BNR JNT 12/1CT FOIL HOLY BAPT	COLORBOOK	9	0	0	0		7.92	Over
PU293903	BNR JNT 12/1CT HOLY CHR	COLORBOOK	12	0	0	0		10.56	Over
PU294838	BNR FL PL LSU	COLLEGE	3	0	0	0		5.73	Over
PU295556	BNR JNT LG 12/1 HP BD FIREWAT	COLORBOOK	2	0	0	0		5.40	Over
PU295599	BNR SHP RIB 6/1CT GET NERDY	COLORBOOK	4	0	0	0		10.08	Over
PU295970	BNR JNT 12/1CT CYCLE SHOP	COLORBOOK	4	0	0	0		5.12	Over
PU297102	BNR PENNANT 6/1CT MOD POPPI	COLORBOOK	4	0	0	0		7.36	Over
PU297302	BNR GNT PTY 6/1 CHIC WED C	COLORBOOK	3	0	0	0		6.21	Over
PU297363	BNR GNT PTY 6/1CT BEACH LOV	COLORBOOK	1	0	0	0		2.07	Over
PU298077	BNR CIR RIB 6/1CT MUSTACHES	COLORBOOK	3	0	0	0		6.30	Over
PU30244	ZOM-BIE NECKLACE	DISCONTNUE	1	0	0	0		2.91	Over
PU30254	CRAZY TEETH	DISCONTNUE	1	0	0	0		2.91	Over
PU30292	SCORPION SWORD	DISCONTNUE	2	0	0	0		12.62	Over
PU30625	Grumpy Cat Love	VALENTINE	1	0	0	0		1.77	Over
PU30736	BATMAN TOT PAIL	DISCONTNUE	2	0	0	0		7.28	Over
PU30836	NEON SHOE LACES-GN	DISCONTNUE	1	0	0	0		1.94	Over
PU30837	ALIEN LITEUP GLASSES	DISCONTNUE	1	0	0	0		4.37	Over
PU30848	RAVENNA'S CROWN	DISCONTNUE	6	0	0	0		43.38	Over
PU30849	SNOW WHITES DAGGER	DISCONTNUE	4	0	0	0		16.00	Over
PU30851	RAVENAS DAGGER	DISCONTNUE	3	0	0	0		12.00	Over
PU30853	SNOW WHITE'S SHIELD	DISCONTNUE	4	0	0	0		18.00	Over
PU30942	RAVENNA FINGER TIPS	DISCONTNUE	6	0	0	0		17.88	Over
			SMALL	MEDIUM	LARGE	X-LARGE	Total		
On hand	1.00	0.00	0.00	0.00	1.00	2			
On PO	0.00	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0.00	0			
Total	1.00	0.00	0.00	0.00	1.00	2			
On hand	0.00	0.00	0.00	0.00	0.00	0			
On PO	0.00	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0.00	0			

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU316	STRIPED VEST -RED/WHITE	DISCONTNUE	2	0	0	0		52.40	Over
PU319535	GLOW STICKS 5CT ASST MNSTR	COLORBOOK	2	0	0	0		1.84	Over
PU32025	LEONARDO'S KATANA	DISCONTNUE	1	0	0	0		4.41	Over
PU32027	RAHAEL'S SAIS	DISCONTNUE	1	0	0	0		3.53	Over
PU32028	MICHELANGELO'S NUN CHUCKS	DISCONTNUE	2	0	0	0		6.62	Over
PU32201	1022-18" A YEAR TO CELEBRATE	DISCONTNUE	2	0	0	0		1.74	Over
PU32251	325- 42" LIMO	BALLOON	2	0	0	0		5.78	Over
PU32263	LEAD VILLIAN 1/2 HELMET	DISCONTNUE	5	0	0	0		13.25	Over
PU32278	VILLIAN TROOPER COMMANDER	DISCONTNUE	3	0	0	0		7.95	Over
PU32298	LEAD VILLIAN 1/2 HELMET	DISCONTNUE	3	0	0	0		15.87	Over
PU32303	VILLIAN TROOPER COMANDER	DISCONTNUE	2	0	0	0		10.58	Over
PU32664	WONDER WOMAN SWORD	DISCONTNUE	2	0	0	0		20.46	Over
PU32669	BATMAN CHILD CAPE W/MASK	DISCONTNUE	3	0	0	0		14.04	Over
PU32670	BATMAN ADULT CAPE W/MASK	DISCONTNUE	1	0	0	0		6.38	Over
PU32687	BATMAN CHILD ARMORED LU M	DISCONTNUE	4	0	0	0		25.52	Over
PU32688	BATMAN ADULT VINYL MASK	DISCONTNUE	2	0	0	0		19.56	Over
PU32689	BATMAN ARMORED LU MASK	DISCONTNUE	3	0	0	0		25.50	Over
PU32709	BLACK WIDOW BATONS	DISCONTNUE	3	0	0	0		24.24	Over
PU32753	BEBOP 3/4 ADULT MASK	DISCONTNUE	2	0	0	0		16.16	Over
PU32754	ROCKSTEADY 3/4 ADULT MASK	DISCONTNUE	2	0	0	0		16.16	Over
PU32755	CASEY JONES FULL MASK	DISCONTNUE	3	0	0	0		11.49	Over
PU32756	LEONARDO KATANA	DISCONTNUE	2	0	0	0		8.50	Over
PU32757	DONATELLO BO STAFF	DISCONTNUE	1	0	0	0		7.65	Over
PU32758	RAPHAEL SAI	DISCONTNUE	5	0	0	0		25.50	Over
PU32759	MICHELANGELO NUN-CHUCKS	DISCONTNUE	4	0	0	0		17.00	Over
PU32984	RAVENNA CROWN	DISCONTNUE	1	0	0	0		6.38	Over
PU331385	BLOWOUTS SCOOBY-DOO	COLORBOOK	1	0	0	0		2.06	Over
PU331841	BLOWOUTS STAR WARS REBELS	COLORBOOK	4	0	0	0		7.55	Over
PU335072	BLOWOUTS PRINCESS-SPARKLE	COLORBOOK	1	0	0	0		2.06	Over
PU335512	BLOWOUTS DORAS FLWR ADVEN	COLORBOOK	4	0	0	0		8.24	Over
PU340123	DBLE TICKET ROLL-RD/OR/BL/PR	RAFFLECLUB	3	0	0	0		11.22	Over
PU340128	RAFFLE TICKETS	RAFFLECLUB	4	0	0	0		16.40	Over
PU34070	PROTO SAMURAI MASK	DISCONTNUE	1	0	0	0		4.61	Over
PU34074	THEMISTOCLES SHIELD	DISCONTNUE	1	0	0	0		8.73	Over
PU34078	CALLISTO SHIELD	DISCONTNUE	4	0	0	0		34.92	Over
PU350088	JAR MASON PL KRAZY STRW	CATERING	1	0	0	0		1.29	Over
PU35110	FINN HEADPIECE	DISCONTNUE	1	0	0	0		5.73	Over
PU351328	DRNK BOTTLE SKYLANDERS	COLORBOOK	2	0	0	0		2.04	Over
PU351417	DRNK BOTTLE HELLO KITTY RAIN	COLORBOOK	4	0	0	0		3.06	Over
PU351462	DRNK BOTTLE PAW PATROL	COLORBOOK	4	0	0	0		4.08	Over
PU35452	BEETLEJUICE GLOVES W/EYEB	DISCONTNUE	5	0	0	0		41.25	Over
PU35462	APE SPEAR	DISCONTNUE	3	0	0	0		19.05	Over
PU35529	SPIDER-MAN BOOT TOPS	DISCONTNUE	4	0	0	0		15.52	Over
PU35530	SPIDER-MAN BOOT TOPS	DISCONTNUE	2	0	0	0		10.18	Over
PU35532	SPIDER-MAN GLOVES	DISCONTNUE	3	0	0	0		8.73	Over
PU35653	WOLVERINE CLAWS	DISCONTNUE	1	0	0	0		7.76	Over
PU35656	WOLVERINE CLAWS	DISCONTNUE	2	0	0	0		20.38	Over
PU35683	AMAZING SPIDER-MAN 2 TOTE	DISCONTNUE	2	0	0	0		4.36	Over
PU35839	FACE PAINT STICKS- NEON	DISCONTNUE	3	0	0	0		3.96	Over
PU35843	CRAYOLA GREEN MAKEUP TUBE	DISCONTNUE	8	0	0	0		7.76	Over
PU35853	3.4 OZ RED BODY PAINT	DISCONTNUE	3	0	0	0		3.15	Over
PU35854	3.4 OZ BLUE BODY PAINT	DISCONTNUE	3	0	0	0		3.15	Over
PU35856	3.4 OZ YELLOW BODY PAINT	DISCONTNUE	10	0	0	0		10.50	Over
PU35857	3.4 OZ PURPLE BODY PAINT	DISCONTNUE	9	0	0	0		9.45	Over
PU358704B	20 OZ GREEN TUMBLER	COLORBOOK	2	0	0	0		1.04	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU360166	CNF VALU SKYLANDERS	COLORBOOK	11	0	0	0		20.46	Over
PU361222	CNF VAL PACK DISCO FEVER	COLORBOOK	7	0	0	0		11.34	Over
PU361436	MASK PPR DRAGONS	COLORBOOK	1	0	0	0		1.62	Over
PU36240	AVG2: CAPTAIN AMERICA GLO	DISCONTNUE	3	0	0	0		14.55	Over
PU36340	BLACK WIDOW GLOVES	DISCONTNUE	1	0	0	0		4.85	Over
PU36345	HAWKEYE GAUNTLET	DISCONTNUE	1	0	0	0		3.88	Over
PU36353	ULTRON GLOVES	DISCONTNUE	1	0	0	0		4.85	Over
PU36354	VISION GLOVES	DISCONTNUE	2	0	0	0		9.70	Over
PU36356	BLACK WIDOW GLOVES	DISCONTNUE	4	0	0	0		25.24	Over
PU36359	HAWKEYE GAUNTLET	DISCONTNUE	4	0	0	0		19.40	Over
PU36364	IRON MAN GLOVES	DISCONTNUE	2	0	0	0		12.62	Over
PU36367	ULTRON GLOVES	DISCONTNUE	2	0	0	0		12.62	Over
PU36368	VISION GLOVES	DISCONTNUE	2	0	0	0		12.62	Over
PU365670.09	MASK YELLOW	TEAMSPIRIT	6	0	0	0		3.48	Over
PU36597	MINION GUITAR	DISCONTNUE	2	0	0	0		7.76	Over
PU369172	CNF FUN IN THE SUN	CONFETTI	1	0	0	0		1.62	Over
PU3706	ZOMBIE PATIENT GOWN	DISCONTNUE	1	0	0	0		6.79	Over
PU3708	ZOMBIE MOLDED GLOVES	DISCONTNUE	3	0	0	0		17.46	Over
PU3709	ZOMBIE MOLDED GLOVES	DISCONTNUE	3	0	0	0		17.46	Over
PU3725	ZOMBIE ZIPPER KIT	DISCONTNUE	2	0	0	0		5.10	Over
PU3728	ZOMBIE SYRINGE HEADPIECE	DISCONTNUE	1	0	0	0		2.67	Over
PU3730	ZOMBIE BRAIN HEADPIECE	DISCONTNUE	3	0	0	0		7.50	Over
PU377385	9CUP 12/8CT WILD SAFARI BLUE	COLORBOOK	1	0	3	12		1.45	Under
PU380015.19	FVR LNTRN BOX GLD	GIFT WRAP	2	0	0	0		11.40	Over
PU38012	SUPERGIRL-BOY SHORTS	DISCONTNUE	1	0	0	0		5.53	Over
PU38013	BATGIRL-BOY SHORTS	DISCONTNUE	1	0	0	0		5.53	Over
PU38307	MISS CONCEPTION WIG-BN/BL	DISCONTNUE	3	0	0	0		27.66	Over
PU38314	HELEN WHEELS WIG-TURQ	DISCONTNUE	1	0	0	0		9.22	Over
PU38315	HELEN WHEELS WIG-RED/OR	DISCONTNUE	2	0	0	0		18.44	Over
PU38316	HELEN WHEELS WIG-PK	DISCONTNUE	1	0	0	0		9.22	Over
PU38319	PONYTAIL CLIP- BL	DISCONTNUE	1	0	0	0		3.83	Over
PU38320	PONYTAIL CLIP- BK	DISCONTNUE	3	0	0	0		11.49	Over
PU38321	PONYTAIL CLIP- BN	DISCONTNUE	1	0	0	0		3.83	Over
PU392027	MOUSTACHE RAINBOW	TEAMSPIRIT	1	0	0	0		0.68	Over
PU39329	DIGITAL MASK W/WIG	DISCONTNUE	2	0	0	0		15.52	Over
PU393319	TATTOOS AVENGERS	JUV. BD	3	0	0	0		2.37	Over
PU39332	ZOMBIE MASK W/WIG-MALE	DISCONTNUE	1	0	0	0		7.76	Over
PU393325	TATTOOS SPIDER-MAN	JUV. BD	3	0	0	0		2.37	Over
PU39337	ANIME WIG- BU	DISCONTNUE	3	0	0	0		19.14	Over
PU393374	VAL PK MEGA MIX SPIDER-MAN	JUV. BD	2	0	3	6		12.37	Under
PU39349	VICTORIAN WIG- BK/WH	DISCONTNUE	3	0	0	0		23.28	Over
PU39350	VICTORIAN WIG- BN/BURG	DISCONTNUE	2	0	0	0		15.52	Over
PU393679	LIGHT-UP RING	BABYSHOWER	32	0	0	0		26.24	Over
PU393913	HAT SUMMER FLOPPY	COLORBOOK	2	0	0	0		10.48	Over
PU393962	Summer Glasses - Flamingo	LUAU	8	0	0	0		5.60	Over
PU393985	BUBBLE WAND HELLO KITTY	COLORBOOK	1	0	0	0		1.50	Over
PU394136	BUBBLES WITH HALLOWEEN TOF	DISCONTNUE	2	0	0	0		8.74	Over
PU395195	PK MEGA MIX VAL CARS FORM R	JUV. BD	1	0	2	6		6.05	Under
PU395232	MAILBOX DECORATE YOUR OWN	VALENTINE	1	0	0	0		1.96	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		Large	Medium	xlarge	Total	On hand	On PO	Min	Max			
On hand	0.00	3.00	2.00		5							
On PO	0.00	0.00	0.00		0							
Min	0.00	0.00	0.00		0							
Max	0.00	0.00	0.00		0							
Total On hand	0.00	3.00	2.00		5							
On PO	0.00	0.00	0.00		0							
Min	0.00	0.00	0.00		0							
Max	0.00	0.00	0.00		0							

PU39524	Demented Doctor Deluxe TWEEN CLEARANCE				5	0	0	0			219.30	Over
PU395565	NECKLACE JMB BEAD LITE UP STCOLORBOOK				4	0	0	0			12.48	Over
PU395842	FLWRS STRW HAT SUMMER LIGHLUAU				1	0	0	0			1.84	Over
PU395875	Inflatable Basketball Hoop & B LUUAU				1	0	0	0			5.76	Over
PU395951.40	GLTR JWLRY BODY GO RED TEAMSPIRIT				1	0	4	24			0.54	Under
PU396109	My Little Pony™ Pencil Asst. JUV. BD				30	0	0	0			7.89	Over
PU396112	My Little Pony™ Mini Bubbles JUV. BD				2	0	0	0			0.52	Over
PU3980	LITE UP NINJA SWORD DISCONTNUE				5	0	0	0			31.55	Over
PU398094	ERASERS PACKAGED LALALOOPCOLORBOOK				4	0	0	0			0.00	Over
PU398303	Grad Class of 2017 Bracelet GRADUATION				5	0	0	0			0.75	Over
PU399	SAWED OFF SHOTGUN DISCONTNUE				2	0	0	0			11.64	Over
PU403	COWBELL DISCONTNUE				6	0	0	0			8.76	Over
PU40768	PLUSH BUNNY HEADBAND EASTER				2	0	4	6			6.80	Under
PU40769	PLUSH BUNNY GLASSES EASTER				6	0	0	0			16.80	Over
PU421562	CUP FVR DESCENDANTS COLORBOOK				4	0	0	0			2.24	Over
PU421579	Serve It Up Favor Cup VOLLEYBALL				2	0	0	0			0.82	Over
PU422	CHEF APRON DISCONTNUE				2	0	0	0			7.76	Over
PU4239	CREATURE..BLK LAGOON MASK DISCONTNUE				1	0	0	0			26.19	Over
PU42563	PINK SAFARI 1BD GFTWRP 30X5FCOLORBOOK				7	0	0	0			4.62	Over
PU427386	PLT9 SQ DD 12/8 WILD SAFARI PI COLORBOOK				7	0	4	24			13.09	
PU429594	FAVOR CUP TOY STORY 3 COLORBOOK				3	0	0	0			1.92	Over
PU43030.13	7" PLSTC PLATE 20 CT-LT YELLOWCOLORBOOK				1	0	5	10			1.85	Under
PU43033.121	RE BLUE 10" DV PL PLATE 20 CT DISCONTNUE				4	0	5	15			15.48	Under
PU43037.27	16 OZ PLSTC CUP 20 CT - BERRYSOLID COLO				1	0	4	10			2.30	Under
PU43132	16 DESPCBL ME LUN NAP COLORBOOK				10	0	12	24			9.30	Under
PU43133	DESPCBL ME PLSTC TC 54X84 COLORBOOK				11	0	6	12			16.50	
PU43135	8 DESPCBL ME 9" SQ PLT COLORBOOK				11	0	12	24			12.21	Under
PU43142	8 DESPCBL ME BLOWOUT COLORBOOK				3	0	6	12			2.97	Under
PU43248	PWDR BLU STRIPE GFTWRP 30X5GIFT WRAP				3	0	0	0			1.98	Over
PU43321	PWDR BLU DOT GFTWRP 30X5FTGIFT WRAP				4	0	0	0			2.64	Over
PU43322	LVLV PNK DOT GFTWRP 30X5FT GIFT WRAP				3	0	0	0			1.98	Over
PU43422	16 BUSY BEES LUNCH NAPKINS PRNTD TWA				1	0	0	0			0.75	Over
PU43426	8 BUSY BEES 9 OZ CUPS COLORBOOK				4	0	0	0			3.00	Over
PU43427	16 BUSY BEES BS LUNCH NAPKINCOLORBOOK				7	0	0	0			5.25	Over
PU43428	16 BUSY BEE 1ST BDAY LUNCH NCOLORBOOK				2	0	0	0			1.50	Over
PU43431	8 BUSY BEES PARTY HATS COLORBOOK				5	0	0	0			3.60	Over
PU43432	8 BUSY BEES BLOWOUTS COLORBOOK				1	0	0	0			0.72	Over
PU43433	8 BUSY BEES LOOTBAGS COLORBOOK				15	0	0	0			9.00	Over
PU43434	8 BUSY BEES INVITATIONS COLORBOOK				12	0	0	0			8.28	Over
PU43435	BUSY BEES GIFT WRAP 30"X5' COLORBOOK				10	0	0	0			6.60	Over
PU43442	BUSY BEES BBY FL BNR-12FT COLORBOOK				8	0	0	0			6.24	Over
PU43443	BUSY BEES BDAY LG JTD BNNR COLORBOOK				2	0	0	0			1.50	Over
PU43445	8 12" BUSY BEES HB BLLNS 1S COLORBOOK				2	0	0	0			1.68	Over
PU43446	18" BULK BUSY BEES HB FOIL BLCOLORBOOK				6	0	0	0			3.06	Over
PU43448	18" BULK BUSY BEE BS FOIL COLORBOOK				11	0	0	0			5.61	Over
PU43770	16 DEMOCRATIC PARTY BEV NAPPRNTD TWA				6	0	0	0			4.05	Over
PU43772	16 PROMOTE THE VOTE BEV NAPPRNTD TWA				3	0	0	0			2.01	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU437842.86	CONTAINER TRIFLE PL MED	CATERING	1	0	3	6		2.44	Under
PU437893.86	CONTAINER PL CYLINDER MED	CATERING	2	0	0	0		1.72	Over
PU437896.86	CONTAINER SCALLOPED PL MED	CATERING	5	0	6	18		3.75	Under
PU438910.99	RCK&RLL SMLL VAC FRM BWL ASCOLORBOOK		5	0	0	0		3.00	Over
PU439874	BOWLS SMALL FOOTBALL	FOOTBALL	2	0	0	0		1.11	Over
PU44096	8 LIVELY LADYBUGS 9 OZ CUPS	COLORBOOK	1	0	0	0		0.75	Over
PU44098	16 LIV LDBG 1ST BDAY LUNCH NACOLORBOOK		1	0	0	0		0.75	Over
PU44100	LIVLY LADYBUGS 16OZ PLSTC CLCOLORBOOK		1	0	0	0		0.48	Over
PU44101	8 LIVELY LADYBUGS PARTY HATSCOLORBOOK		3	0	0	0		2.16	Over
PU44102	8 LIVELY LADYBUGS BLOWOUTS COLORBOOK		5	0	0	0		3.60	Over
PU44103	8 LIVELY LADYBUGS LOOTBAGS COLORBOOK		18	0	0	0		10.80	Over
PU44104	8 LIVELY LADYBUGS INVITATIONSCOLORBOOK		11	0	0	0		7.59	Over
PU44105	LIVLY LADYBGS GIFTWRAP 30"X5COLORBOOK		21	0	0	0		13.86	Over
PU44106	LIV LDYBG DRUM PULL POP PINACOLORBOOK		5	0	0	0		36.00	Over
PU44112	LIV LDYBG BS FL BNR-12FT	COLORBOOK	11	0	0	0		8.58	Over
PU44113	LIVELY LADYBUG HB LG JTD BNNCOLORBOOK		2	0	0	0		1.50	Over
PU44115	8 12" LIVELY LDYBGS HB BLNS 1SCOLORBOOK		3	0	0	0		2.52	Over
PU44116	18" BULK LIV LDYBGS HB	JUV. BD	1	0	0	0		0.51	Over
PU44167	18" PKG DESPCBL ME FOIL BLN	COLORBOOK	4	0	6	12		4.08	Under
PU44177	6 DESPICABLE ME BOUNCE BALL	COLORBOOK	5	0	0	0		9.00	Over
	12-18 months	6-12 months	Total						
On hand	3.00	5.00	8						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total On hand	3.00	5.00	8						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU44958	RED MINNIE DELUXE INFANT	CLEARANCE	8	0	0	0		257.04	Over
PU47777	1085-18" S SHORTCAKE BERRY PBALLOON		4	0	0	0		4.44	Over
PU47779	292- 31" STRAWBERRY SHORTCABALLOON		1	0	0	0		3.20	Over
PU47825	28" SPIDERMAN BDAY S-A-T	COLORBOOK	3	0	0	0		15.00	Over
PU47978	1069-HX HIPPIE CHICK BIRTHDAYDISCONTNUE		4	0	0	0		3.48	Over
PU48050	1118- 18" CUDDLY CLOTHESLINE BALLOON		1	0	2	5		0.87	Under
PU48197	28" BUZZ LIGHTYEAR BDAY S-A-TCOLORBOOK		5	0	0	0		25.00	Over
PU485512	PSTCRD TY DORA'S FLWR ADVNTCOLORBOOK		1	0	0	0		2.26	Over
PU4891	BANE 3/4 ADULT MASK	DISCONTNUE	2	0	0	0		14.46	Over
PU491152	PSTCD INV FEELING GROOVY	COLORBOOK	12	0	0	0		23.52	Over
PU491184	INVITES LALALOOPSY	COLORBOOK	6	0	0	0		13.56	Over
PU491222	PSTCD INV DISCO FEVER	COLORBOOK	10	0	0	0		19.60	Over
PU491223	PSTCD INV MD CT TOTALLY 80'S	COLORBOOK	4	0	0	0		7.84	Over
PU491427	PSTCD INVITES CARS FRMULA RJJUV. BD		2	0	3	6		4.52	Under
PU49195	CLEOPATRA HEADPIECE-MESH	DISCONTNUE	2	0	0	0		22.32	Over
PU49205	DURASHAPE SHADOW HAT-WHTDISCONTNUE		1	0	0	0		3.14	Over
PU49397	ZOMBIE NURSE HAT W/ SYRIN	DISCONTNUE	1	0	0	0		4.85	Over
PU49642	GN SKULL WITCH HAT W/BAG	DISCONTNUE	1	0	0	0		6.38	Over
PU49643	PR-SKULL WITCH HAT W/BAG	DISCONTNUE	1	0	0	0		6.38	Over
PU49752	BLACK SEQUIN FEDORA	DISCONTNUE	1	0	0	0		8.73	Over
PU49754	SILVER SEQUIN FEDORA	DISCONTNUE	1	0	0	0		8.73	Over
PU49834	BROWN MINI COWBOY HAT	DISCONTNUE	10	0	0	0		14.60	Over
PU49835	WHITE MINI COWBOY HAT	DISCONTNUE	3	0	0	0		8.01	Over
PU499148	INVITE JUNGLE ANIMALS	COLORBOOK	6	0	0	0		11.76	Over
PU499706	BASEBALL FAN FOLDED INVITE	COLORBOOK	4	0	0	0		7.84	Over
PU501116	BN TWEET BABY GIRL	PRNTD TWA	8	0	0	0		11.20	Over
PU501355	BN SPIDER-MAN	PRNTD TWA	4	0	0	0		5.74	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU501759	Guardians Beverage Napkins	COLORBOOK	4	0	6	18		5.68	Under
	Medium	Small	3T-4T	LARGE	Total				
	On hand	3.00	3.00	2.00	0.00	8			
	On PO	0.00	0.00	0.00	0.00	0			
	Min	0.00	0.00	0.00	0.00	0			
	Max	0.00	0.00	0.00	0.00	0			
	Total On hand	3.00	3.00	2.00	0.00	8			
	On PO	0.00	0.00	0.00	0.00	0			
	Min	0.00	0.00	0.00	0.00	0			
	Max	0.00	0.00	0.00	0.00	0			
PU5036	MINNIE MOUSE CLASSIC	CLEARANCE	8	0	0	0		391.96	Over
PU503680	BN BIRTHDAY FEVER FUN	COLORBOOK	8	0	0	0		11.20	Over
PU50427	SUPER MODEL PR/BK WIG	DISCONTNUE	5	0	0	0		25.45	Over
PU50428	SUPER MODEL BLUE WIG	DISCONTNUE	2	0	0	0		9.03	Over
PU50429	SUPER MODEL RD/BLK WIG	DISCONTNUE	2	0	0	0		10.18	Over
PU50508	CLOWN WIG NEON PINK	DISCONTNUE	1	0	0	0		3.66	Over
PU50655	SAMURAI WIG	DISCONTNUE	1	0	0	0		6.31	Over
PU50675	MEDIEVAL MAIDEN WIG-BLDE	DISCONTNUE	1	0	0	0		6.31	Over
PU50676	FAIR MAIDEN WIG -BLK	DISCONTNUE	2	0	0	0		12.62	Over
PU50677	RENAISSANCE LADY WIG-BN	DISCONTNUE	2	0	0	0		12.62	Over
PU50680	SUPER AFRO WIG-RED	DISCONTNUE	2	0	0	0		7.68	Over
PU50754	DLX CLOWN WIG-BK/WH	DISCONTNUE	2	0	0	0		12.90	Over
PU50757	CLOWN WIG-WHITE	DISCONTNUE	2	0	0	0		12.90	Over
PU50786	THE PROMOTER WIG-GREY	DISCONTNUE	3	0	0	0		28.05	Over
PU50787	CORNROW WIG-BLACK	DISCONTNUE	2	0	0	0		16.50	Over
PU50929	CARIBBEAN ROW WIG-PURPLE	DISCONTNUE	2	0	0	0		15.52	Over
PU50946	AMERICA THE BEAUTIFUL WIG	DISCONTNUE	3	0	0	0		6.81	Over
PU510041-TODD	BATMOBILE COSTUME	CLEARANCE	1	0	0	0		24.25	Over
	0-6month	6-12month	Total						
	On hand	2.00	3.00	5					
	On PO	0.00	0.00	0					
	Min	0.00	0.00	0					
	Max	0.00	0.00	0					
	Total On hand	2.00	3.00	5					
	On PO	0.00	0.00	0					
	Min	0.00	0.00	0					
	Max	0.00	0.00	0					
PU510169	SLIMER ONESIE infant	CLEARANCE	5	0	0	0		110.50	Over
PU511	TOTO IN THE BASKET	DISCONTNUE	3	0	0	0		20.85	Over
PU511116	LN TWEET BABY GIRL	PRNTD TWA	5	0	0	0		8.70	Over
PU511354	LN AVENGERS	PRNTD TWA	2	0	0	0		4.00	Over
PU511467	LN WWE PRTY	PRNTD TWA	2	0	0	0		3.75	Over
PU51156	GEISHA WOMAN WIG	DISCONTNUE	3	0	0	0		29.10	Over
PU51173	THE GENIE WIG-PINK-	DISCONTNUE	3	0	0	0		14.86	Over
PU511759	Guardians Luncheon Napkins	COLORBOOK	3	0	6	18		5.25	Under
PU51176	THE GENIE WIG-RED-	DISCONTNUE	3	0	0	0		16.74	Over
PU51177	THE GENIE WIG-BLUE-	DISCONTNUE	2	0	0	0		11.16	Over
PU51224	MAIDEN PRINCESS WIG	DISCONTNUE	3	0	0	0		18.93	Over
PU51230	ASIAN LADY WIG	DISCONTNUE	1	0	0	0		6.79	Over
PU51232	LIL DEAD RIDING HOOD WIG	DISCONTNUE	2	0	0	0		10.62	Over
PU51235	R.I.P.UNZEL WIG	DISCONTNUE	3	0	0	0		20.37	Over
PU51312	FABULOUS DEVIL WIG-RED	DISCONTNUE	3	0	0	0		15.93	Over
PU51313	FABULOUS DEVIL WIG-BLACK	DISCONTNUE	3	0	0	0		18.75	Over
PU513657	LN MONSTER HIGH	COLORBOOK	5	0	0	0		10.00	Over
PU513678	LN PARTY ON CELEBRATION	COLORBOOK	4	0	0	0		6.96	Over
PU513680	LN BIRTHDAY FEVER FUN	COLORBOOK	18	0	0	0		31.32	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
PU51375	REALISTIC EYEBALLS	COLORBOOK	9	0	0	0	6.48 Over	
PU51386	SPORTS FAN WIG-BRT OR/WH	DISCONTNUE	3	0	0	0	12.03 Over	
PU51431	CLUB DUDE WIG	DISCONTNUE	2	0	0	0	12.62 Over	
PU51452	PIRATE QUEEN WIG- BLACK	DISCONTNUE	4	0	0	0	25.24 Over	
PU51453	PIRATE VIXEN WIG- BROWN	DISCONTNUE	3	0	0	0	18.93 Over	
PU51482	SPORTS WIG- MAROON/WHITE	DISCONTNUE	2	0	0	0	8.02 Over	
PU51498	SPORT FANATIX WIG-PRPL/WH	DISCONTNUE	2	0	0	0	8.02 Over	
PU51620	HAIRSPRAY-GOLD 3 OZ.	HALLOWEEN	7	0	0	0	8.12 Over	
PU51621	HAIRSPRAY-YELLOW 3 OZ.	DISCONTNUE	3	0	0	0	3.48 Over	
PU51622	HAIRSPRAY-GREEN 3 OZ.	DISCONTNUE	1	0	0	0	1.16 Over	
PU51625	HAIRSPRAY-ORANGE 3 OZ.	DISCONTNUE	1	0	0	0	1.16 Over	
PU51670	"I'M BEAUTIFUL" WIG SET	DISCONTNUE	1	0	0	0	7.76 Over	
PU51671	28" SPONGEBOB BDAY S-A-T	COLORBOOK	5	0	0	0	25.00 Over	
PU51677	28" DORA BDAY CUMPLEANOS S-BALLOON		4	0	0	0	20.00 Over	
PU51692	SUPER MOHAWK WIG	DISCONTNUE	1	0	0	0	7.03 Over	
PU51696	1059- SWEET LITTLE CUPCAKE BDISCONTNUE		1	0	2	5	0.87 Under	
PU51721	18" IT'S YOUR BDAY INDULGE - F BALLOON		4	0	0	0	3.48 Over	
PU51757	28" HAPPY BDAY PRESENT S-A-TBALLOON		10	0	0	0	40.00 Over	
PU51758	28" STRIPED BDAY CANDLE S-A-TCOLORBOOK		4	0	0	0	16.00 Over	
PU51759	28" GET PARTY STARTED BDAY SCOLORBOOK		4	0	0	0	16.00 Over	
PU51776	M.ANTOINETTE WIG W/RD ROS	DISCONTNUE	1	0	0	0	14.55 Over	
PU51819	28" LEAN ON ME GET WELL S-A-TCOLORBOOK		4	0	0	0	16.00 Over	
PU51874	28" YOURE THE BEST S-A-T	BALLOON	10	0	0	0	40.00 Over	
PU52106	Jungle Animal Props	COLORBOOK	1	0	2	2	2.91 Under	
PU52215.04	DN 2PLY LAVENDER 20ct	COLORBOOK	3	0	0	0	3.33 Over	
PU52293	18" CHOCOLATE BROWN HEART	BALLOON	4	0	5	25	1.64 Under	
PU52368	28" CARS GROUP BDAY S-A-T	BALLOON	3	0	0	0	15.00 Over	
PU526	SCARECROW STRAW KIT	DISCONTNUE	2	0	0	0	6.80 Over	
PU5263	INDIANA JONES KIT	DISCONTNUE	1	0	0	0	10.20 Over	
PU52787	NUCLEAR SCHOOL GIRL WIG	DISCONTNUE	2	0	0	0	11.58 Over	
PU52817	52" DORA AWK	BALLOON	2	0	0	0	17.02 Over	
PU52971	9" TULLE CIRCLES - WHITE - 25C	COLORBOOK	2	0	0	0	2.44 Over	
PU52973	9" TULLE CIRCLES - IVORY - 25C	DARICEWED	5	0	0	0	6.10 Over	
PU54082	MINI 8-BIT CUTOUTS	COLORBOOK	11	0	0	0	9.61 Over	
PU54087	8-BIT FAVOR BOXES	JUV. BD	2	0	0	0	3.55 Over	
PU5436571	PLT 7IN SQ MONSTER HIGH	COLORBOOK	5	0	0	0	8.90 Over	
PU54545	28" MICKEY MOUSE CLUBHOUSE	COLORBOOK	1	0	0	0	5.00 Over	
PU54618	1300- 18"DALLAS STARS	DISCONTNUE	1	0	1	5	1.16	
PU54656-RW	RED & WHITE STRIPES PAPER LAJUV. BD		5	0	0	0	22.31 Over	
PU54674	1112- YO GABBA GABBA FOIL	BALLOON	4	0	0	0	4.64 Over	
PU54690	5 PETAL PNK LIGHT-UP BLLNS	COLORBOOK	2	0	0	0	4.80 Over	
PU54712	silver wedding glo balloons 5c	COLORBOOK	1	0	0	0	8.49 Over	
PU54829	8-BIT EYEGLASSES	JUV. BD	4	0	3	12	3.50	
PU54923	28" BALLOONS/STREAMER HBDY	COLORBOOK	2	0	0	0	8.00 Over	
PU54927	28" FAME CONGRATULATIONS S-	COLORBOOK	3	0	0	0	12.00 Over	
PU54929	28" MINNIE MOUSE HBDAY	COLORBOOK	4	0	0	0	20.00 Over	
PU54930	28" THOMAS THE TANK HBDAY S-	COLORBOOK	1	0	0	0	5.00 Over	
PU54934	24" GLITTER BRANCH-IRIDESCNT	COLORBOOK	1	0	0	0	1.94 Over	
PU549506	PLT 7" SQ NEON BDAY	COLORBOOK	10	0	0	0	15.60 Over	
PU549508	PLT 7"SQ ROCKER PRINCESS BDPRNTD TWA		5	0	0	0	7.80 Over	
PU54974	Mustache LED Neckalce	COLORBOOK	9	0	0	0	40.41 Over	
PU54976	Heart LED Necklace	BACHLORETT	3	0	0	0	13.47 Over	
PU54993	1226- 18" PINK ZEBRA	BALLOON	3	0	0	0	2.10 Over	
PU54994	1225- 18" ZEBRA	BALLOON	3	0	0	0	2.10 Over	
PU551147	PLT 9" SQ MICKEYS 1ST BDAY	COLORBOOK	10	0	0	0	7.40 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU5512	8/PKG 11" DARK BLUE LATEX	BALLOON	8	0	0	0		9.68	Over
PU551354	PLT SQ 9" AVENGERS	PRNTD TWA	3	0	0	0		6.66	Over
PU5518	8/PKG 11" WHITE LATEX	BALLOON	6	0	0	0		7.26	Over
PU5521	8/PKG 11" SILVER LATEX	BALLOON	5	0	0	0		6.05	Over
PU553657	PLT 9" SQ MONSTER HIGH	COLORBOOK	5	0	0	0		11.10	Over
PU55372	MARDI GRAS FISHNET GLOVES	MARDI GRA	4	0	0	0		19.56	Over
PU55955	34" YO GABBA GABBA BROBEE	BALLOON	2	0	0	0		5.78	Over
PU55992	121- 34" SWEET STUFF BDAY CAK	DISCONTNUE	4	0	0	0		11.00	Over
PU56120	BABY RATTLER BOUQUET	PURGE	1	0	1	3		5.45	
PU56187	MARDI GRAS YARD CUP	DISCONTNUE	2	0	0	0		3.28	Over
PU56362	154- 26" THINKING OF YOU	DISCONTNUE	7	0	0	0		17.92	Over
PU56372G	OUTDOOR LIGHTSHOW SPOT LIGH	HALLOWEEN	18	0	0	0		277.38	Over
PU56417	252- 18" JR SHAPE NUMBER 2	DISCONTNUE	1	0	0	0		1.16	Over
PU56420	255- 18" JR SHAPE NUMBER 5	DISCONTNUE	1	0	0	0		1.16	Over
PU56421	256- 18" JR SHAPE NUMBER 6	DISCONTNUE	1	0	0	0		1.16	Over
PU56422	257- 18" JR SHAPE NUMBER 7	DISCONTNUE	3	0	0	0		3.48	Over
PU56423	258- 18" JR SHAPE NUMBER 8	DISCONTNUE	2	0	0	0		2.32	Over
PU56424	259- 18" JR SHAPE NUMBER 9	DISCONTNUE	3	0	0	0		5.80	Over
PU56602	1098- 18" PHINEAS AND FERB	BALLOON	6	0	0	0		6.96	Over

	Medium	small	large	2T	3T-4T	Total
On hand	1.00	0.00	0.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0
Total On hand	1.00	0.00	0.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0

PU56699	SOFIA CLASSIC	CLEARANCE	2	0	0	0	0	150.00	Over
---------	---------------	-----------	---	---	---	---	---	--------	------

	Medium	SMALL	LARGE	2T	3T-4T	Total
On hand	2.00	0.00	2.00	0.00	0.00	4
On PO	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0
Total On hand	2.00	0.00	2.00	0.00	0.00	4
On PO	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0

PU56722	SOFIA DELUXE	CLEARANCE	4	0	0	0	375.40	Over
PU56777G	OUTDOOR LIGHTSHOW SPOT LIGH	HALLOWEEN	3	0	0	0	46.23	Over
PU56875G	RUSTY ATTIC LIGHT	HALLOWEEN	5	0	0	0	45.20	Over
PU57304G	Beating Heart in Hand	HALLOWEEN	8	0	0	0	76.80	Over
PU573657	TC PPR MONSTER HIGH	COLORBOOK	5	0	0	0	15.90	Over
PU57438G	ANIMATED MUMMY DOG	HALLOWEEN	3	0	0	0	47.85	Over
PU574423	TC PL ANOTHER YEAR OF FABULPR	NTD TWA	3	0	0	0	8.28	Over
PU575512	TC PL DORA'S FLWR ADVENTURECO	LORBOOK	5	0	0	0	15.90	Over
PU57594	MASK-VENETIAN MJ-299	DISCONTNUE	1	0	0	0	8.21	Over
PU57596	MASK-VENETIAN MJ-047	COLORBOOK	1	0	2	3	4.00	Under
PU57889G	LIGHT STRINGS-S/5-RUSTY ATTIC	HALLOWEEN	4	0	0	0	85.04	Over
PU581355	CUP 9OZ SPIDER-MAN	PRNTD TWA	2	0	0	0	3.48	Over
PU58251G	Animated Wind Up Key	HALLOWEEN	7	0	0	0	49.00	Over
PU583657	CUP 9 OZ MONSTER HIGH	COLORBOOK	1	0	0	0	1.74	Over
PU58442	14" DORA EXPLORING - INFLATE	BALLOON	4	0	0	0	5.24	Over
PU584423	CUP 9OZ ANOTHER YR OF FABULPR	NTD TWA	1	0	0	0	1.50	Over
PU58443	9" SPONGEBOB BIRTHDAY - INFL	BALLOON	4	0	0	0	3.00	Over
PU58453G	OUTDOOR LIGHTSHOW SPOT LIGH	HALLOWEEN	3	0	0	0	46.23	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU58504	14" SUMMER KITTY - INFLATED	BALLOON	3	0	0	0		3.93	Over
PU58558	1005-HX FISHER PRICE LION 1ST	DISCONTNUE	10	0	0	0		11.10	Over
PU58677G	SHORT CIRCUIT LIGHT BULB-WA	HALLOWEEN	14	0	0	0		104.16	Over
PU59041	IRON FENCE KIT	DISCONTNUE	4	0	0	0		37.40	Over
PU59091G	Inflatable Hat- Closed Air- Tr	HALLOWEEN	5	0	0	0		34.00	Over
PU591117	PLT 10" SQ AHOY BABY	COLORBOOK	2	0	0	0		4.92	Over
PU59417	HOTTIE POLICE FISHNET THIGH	DISCONTNUE	4	0	2	6		9.60	
PU59418	FRENCH MAID FISHNET THIGH HI	DISCONTNUE	4	0	2	6		9.60	
PU59419	PIRATE THIGH HIGH FISHNETS	DISCONTNUE	4	0	2	6		8.00	
PU59420	HOSPITAL HONEY FISHNET THIGH	DISCONTNUE	4	0	2	6		8.00	
PU59556	7-11 TRICK DICE	CASINO	5	0	0	0		5.85	Over
PU59628G	Inflatable Hat-Closed Air-Cowb	HALLOWEEN	1	0	0	0		6.80	Over
PU59906	18" DORA THE EXPLORER	DISCONTNUE	6	0	0	0		6.96	Over
PU59907	18" GO DIEGO	DISCONTNUE	14	0	0	0		16.24	Over
PU599497	PLT 10.5" RD PRETTY PAISLEY	COLORBOOK	1	0	0	0		2.32	Over
PU599658	PLT 10.5" CABANA DOT	COLORBOOK	2	0	0	0		4.64	Over
PU60068	RETIRED AUTOGRAPH HAT WITH	COLORBOOK	3	0	1	2		9.06	Over
PU60151	9" WELCOME HOME CELEBRATE-	BALLOON	3	0	0	0		2.25	Over
PU60168	22" LALALOOPSY LAND BUBBLE	DISCONTNUE	8	0	0	0		20.08	Over
PU60170	22" TURBO RACING LEAGUE BUB	COLORBOOK	3	0	0	0		7.53	Over
PU60173	22" SMURF-TASTIC BUBBLE	COLORBOOK	5	0	0	0		12.55	Over
PU60182	EVIL CLOWN TEETH	DISCONTNUE	5	0	0	0		6.00	Over
PU60413	279- 29" LALALOOPSY FLOWER	SBALLOON	3	0	0	0		10.17	Over
PU60420	18" LALALOOPSY JR	DISCONTNUE	14	0	0	0		16.24	Over
PU60525	MONSTERS UNIVERSITY 18" MYL	DISCONTNUE	7	0	0	0		8.12	Over
PU60648	28" YO GABBA GABBA BDAY S-A-	COLORBOOK	3	0	0	0		15.00	Over
PU60649	28" PRINCESS BIRTHDAY S-A-T	COLORBOOK	1	0	0	0		5.00	Over
PU60650	28" ANGRY BIRDS S-A-T	COLORBOOK	2	0	0	0		10.00	Over
PU60651	MONSTER HIGH BIRTHDAY S-A-T	COLORBOOK	2	0	0	0		10.00	Over
PU60652	HELLO KITTY BIRTHDAY S-A-T	COLORBOOK	5	0	0	0		25.00	Over
PU60864	40" GO DIEGO GO CHARACTER	BALLOON	2	0	0	0		5.78	Over
PU60876	NAUGHTY GIRL TATTOOS	HALLOWEEN	5	0	0	0		4.40	Over

	SMALL	MEDIUM	LARGE	Total
On hand	2.00	0.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	2.00	0.00	0.00	2
On hand	2.00	0.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU610009	CRYSTAL PRINCESS	CLEARANCE	2	0	0	0		62.76	Over
----------	------------------	-----------	---	---	---	---	--	-------	------

	SMALL	MEDIUM	LARGE	Total
On hand	0.00	1.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	0.00	1.00	0.00	1
On hand	0.00	1.00	0.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU610027	SKELEE BALLERINA	CLEARANCE	1	0	0	0		48.03	Over
----------	------------------	-----------	---	---	---	---	--	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
	MEDIUM	LARGE	XLARGE	Total	On hand	On PO	Min	Max			
	MEDIUM	LARGE	XLARGE	Total							
On hand	0.00	1.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	0.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610231	CAPTAIN AMERICA HOODIE GIRLS CLEARANCE				1	0	0	0		63.75 Over	
	MEDIUM	LARGE	XLARGE	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610232	SPIDERGIRL HOODIE GIRLS CLEARANCE				1	0	0	0		63.75 Over	
	child sm 4-6	child med 5-7	child Lg 12-14	Total							
On hand	0.00	0.00	3.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	3.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610424	AVG2: CAPTAIN AMERICA CLEARANCE				3	0	0	0		107.19 Over	
	child sm 4-6	child med 8-10	child LG 12-14	Total							
On hand	0.00	0.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	2.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610428	AVG2: HULK boys CLEARANCE				2	0	0	0		71.46 Over	
	child sm 4-6	child med 8-10	child LG 12-14	Total							
On hand	0.00	2.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	1.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610429	AVG2: DLX. HULK CLEARANCE				3	0	0	0		161.55 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	0.00	2.00	3.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	3.00	5							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610436	AVG2: IRON MAN child costume CLEARANCE				5	0	0	0		178.65 Over	
	sm child 4-6	med child 8-10	lg child 12-14	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610437	AVG DLX. IRON MAN CH COSTUM CLEARANCE				1	0	0	0		53.85 Over	
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	3.00	3.00	3.00	9							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	3.00	3.00	9							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610441	AVG2: ULTRON child CLEARANCE				9	0	0	0		321.57 Over	
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610442	AVG2: DLX. ULTRON CLEARANCE				3	0	0	0		161.55 Over	
	child sm 4-6	child med 8-10	child lg 12-14	Total							
On hand	2.00	0.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	0.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610443	AVG2: BLACK WIDOW Child CLEARANCE				4	0	0	0		142.92 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610451	AVG2: VISION		CLEARANCE		6	0	0	0		214.38 Over	
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	2.00	3.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	3.00	2.00	7							
On hand	2.00	3.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610452	AVG2: DLX. VISION		CLEARANCE		7	0	0	0		397.32 Over	
	small	medium	large	Total							
On hand	1.00	0.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	1.00	2							
On hand	1.00	0.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610496	WOODEN SOLDIER		CLEARANCE		2	0	0	0		101.88 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	2.00	4							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610516	HULK BUSTER		CLEARANCE		4	0	0	0		142.92 Over	
	small 4-6	medium 8-10	large 12-14	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU610824	DLX. OWEN BOYS		CLEARANCE		1	0	0	0		55.29 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total					
On hand	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	0.00	1.00	1				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU610843	TWILIGHT WITCH	CLEARANCE			1	0	0	0	39.30 Over
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	1.00	1.00	1.00	3				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU610844	LITTLE BAT	CLEARANCE			3	0	0	0	117.90 Over
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total					
On hand	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	0.00	1.00	1				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU610845	PIRATE PRINCESS	CLEARANCE			1	0	0	0	40.74 Over
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total					
On hand	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	0.00	1.00	1				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU610846	TREASURE ISLAND PIRATE	CLEARANCE			1	0	0	0	39.30 Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	1.00	0.00	1				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU610856	MASQUERADE PRINCESS	CLEARANCE			1	0	0	0	40.74 Over
PU61183	40" MIGHTY BRIGHT #3	BALLOON			2	0	0	0	7.52 Over
PU61189	40" MIGHTY BRIGHT #9	BALLOON			3	0	0	0	11.28 Over
PU61545	GOING STEADY HIGH SCHOOL RIDISCONTNUE				6	0	0	0	9.60 Over
PU61737	9" BOLD BDAY TO YOU - INFLATE	BALLOON			3	0	0	0	2.25 Over
PU61741	9" BRIGHT BALLOONS BDAY-INFL	BALLOON			3	0	0	0	2.25 Over
PU61745	9" NEW BABY GIRL - INFLATED	BALLOON			4	0	0	0	3.00 Over
PU61749	9" NEW BABY BOY - INFLATED	BALLOON			4	0	0	0	3.00 Over
PU61914	Mother of the Bride Ribbon	COLORBOOK			5	0	0	0	9.32 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU61968	COSTUME-MOD DOLL	HALLOWEEN	3	0	0	0		42.00	Over
PU620018	CAPTAIN AMERICA TODDLER	CLEARANCE	1	0	0	0		13.39	Over
	sm 4-6	med 8-10	lg 12-14	Total					
On hand	0.00	0.00	2.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	0.00	2.00	2				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU620045	DLX. AMAZING SPIDER-MAN child	CLEARANCE	2	0	0	0		107.70	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	3.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	1.00	3.00	4				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU620580	H/S CAPTAIN AMERICA	CLEARANCE	4	0	0	0		142.80	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	3.00	2.00	2.00	7					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	3.00	2.00	2.00	7				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU620600	H/S WINTER SOLDIER	CLEARANCE	7	0	0	0		249.90	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	3.00	3.00	3.00	9					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	3.00	3.00	3.00	9				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU620713	DLX. KATANA GIRLS	CLEARANCE	9	0	0	0		338.58	Over
	small 4-6	medium 8-10	Large 12-14	Total					
On hand	1.00	3.00	2.00	6					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	1.00	3.00	2.00	6				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
PU620820	DLX LEONARDO OTS CHILD	CLEARANCE	6	0	0	0		307.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		small 4-6	medium 8-10	Large 12-14	Total	On hand	On PO	Min	Max			
On hand	1.00	1.00	1.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	1.00	1.00	3								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU620821	DLX DONATELLO OTS CHILD	CLEARANCE			3	0	0	0			153.90	Over
On hand	2.00	2.00	2.00	6								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	2.00	2.00	2.00	6								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU620822	DLX RAPHAEL OTS CHILD	CLEARANCE			6	0	0	0			307.80	Over
On hand	1.00	1.00	0.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	1.00	0.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU620824	DLX BEBOP OTS CHILD	CLEARANCE			2	0	0	0			102.60	Over
On hand	1.00	1.00	1.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	1.00	1.00	3								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU620825	DLX ROCKSTEADY OTS CHILD	CLEARANCE			3	0	0	0			153.90	Over
PU62215.103	DN 2-PLY BRIGHT PINK BPP	COLORBOOK			1	0	3	10			1.95	Under
PU62215.108	DN 2-PLY PASTEL BLUE BPP	COLORBOOK			4	0	3	10			7.80	
PU62215.111	DN 2-PLY CHOCOLATE BROWN BICOLORBOOK				7	0	3	10			13.65	
PU62215.115	DN 2-PLY LEAF GREEN BPP	COLORBOOK			14	0	3	10			27.30	Over
PU62215.27	DN SOLID 2PLY 50CT-BERRY BPP	COLORBOOK			2	0	3	10			3.90	Under
PU62215.61	DN MAGENTA 2-PLY 50 CT BPP	COLORBOOK			7	0	3	10			13.65	
PU62564	18" DISNEY PLANES	COLORBOOK			2	0	0	0			2.98	Over
PU62610	22" BUBBLE GUPPIES S BUBBLE-BALLOON				4	0	0	0			10.04	Over
PU62619	14" THOMAS THE TANK - INFLATEBALLOON				2	0	0	0			2.62	Over
PU62626	12 RED MUSTACHE FI	COLORBOOK			8	0	0	0			5.04	Over
PU62627	4 RED MUSTACHE TAT	COLORBOOK			9	0	0	0			8.10	Over
PU62632	12 LIPS/MUSTACHE ASST PICK-3.5	COLORBOOK			15	0	0	0			9.90	Over
PU62666	COLOR LITE BULB-RED	HALLOWEEN			8	0	0	0			3.61	Over
PU62668	COLOR LITE BULB-BLUE	HALLOWEEN			15	0	0	0			6.68	Over
PU62669	COLOR LITE BULB-GREEN	HALLOWEEN			37	0	0	0			15.84	Over
PU62766	29" IRRESISTIBLE LOVE S-A-T	COLORBOOK			3	0	0	0			12.00	Over
PU62778	SOFIA THE FIRST ESSENTIAL TR	HALLOWEEN			22	0	0	0			14.74	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU62779	DOC MCSTUFFINS ESSENTIAL TRHALLOWEEN		23	0	0	0		15.41	Over
PU62782	22" DISNEY PLANES BUBBLE	DISCONTNUE	6	0	0	0		15.06	Over
PU62922	34" 0 NUMBER SHAPE BAL AND SBALLOON		3	0	5	15		11.28	Under
PU62924	34" 2 NUMBER SHAPE BAL AND SBALLOON		8	0	5	15		30.08	
PU62925	34" 3 NUMBER SHAPE BAL AND SBALLOON		2	0	5	15		7.52	Under
PU62926	34" 4 NUMBER SHAPE BAL AND SBALLOON		3	0	5	15		11.28	Under
PU62928	34" 6 NUMBER SHAPE BAL AND SBALLOON		3	0	5	15		11.28	Under
PU62929	34" 7 NUMBER SHAPE BAL AND SBALLOON		5	0	5	15		18.80	
PU62930	34" 8 NUMBER SHAPE BAL AND SBALLOON		4	0	5	15		11.78	Under
PU62931	34" 9 NUMBER SHAPE BAL AND SBALLOON		2	0	5	15		7.52	Under
PU6294	BONE CLUB	DISCONTNUE	1	0	0	0		4.25	Over
PU630009	BB-8 INFLATABLE (UNISEX)	DISCONTNUE	1	0	0	0		25.50	Over
PU6321	SNOW FRIGHT HEADBAND	DISCONTNUE	10	0	0	0		11.00	Over
PU63215.103	GT 2-PLY BRIGHT PINK BPP	COLORBOOK	11	0	3	12		18.92	
PU63215.19	GOLD GT 2-PLY 40 CT BPP	COLORBOOK	2	0	3	12		3.44	Under
PU63246	DISNEY PRINCESS ESSENTIAL SHHALLOWEEN		7	0	0	0		4.69	Over
PU6328	VINYL CHOKER W/ CHAIN	DISCONTNUE	10	0	0	0		12.30	Over
PU63370	RED LACE DEVIL MASK & HEADB	COLORBOOK	2	0	0	0		16.00	Over
PU63455	9" PRINCESS GARDEN - INFLATE	BALLOON	4	0	0	0		3.00	Over
PU63544	REDNECK BEAR	COLORBOOK	10	0	0	0		34.60	Over
PU6377	HOT BRACELET	DISCONTNUE	3	0	0	0		5.73	Over
PU63920	BLLN GIANT GLIDING JAKE & NLP	COLORBOOK	3	0	0	0		39.90	Over
PU64128	JEAN LEGGINGS-PUNK-XS/S	HALLOWEEN	3	0	0	0		13.20	Over
PU64412	9" BIRTHDAY FUN - INFLATED	BALLOON	2	0	0	0		1.50	Over
PU64413	9" BRIGHT HAPPY BDAY - INFLAT	BALLOON	3	0	0	0		2.25	Over
PU64609	BLEEDING ZOMBIE BOWL	HALLOWEEN	2	0	0	0		7.04	Over
PU64949	14" AMAZING SPIDERMAN - INFLA	BALLOON	3	0	0	0		3.93	Over
PU65016	VAMPIRE SLAYER MALLET/STAKE	HALLOWEEN	5	0	0	0		15.00	Over
PU65139	221- 24" BABY GIRL BODYSUIT	DISCONTNUE	2	0	0	0		5.50	Over
PU65263	28" LOVE YOU RUFFLE - PKG	BALLOON	1	0	0	0		2.75	Over
PU654682	BN 12/20CT 2P TX CHRISTIAN UNPRNTD TWA		3	0	0	0		3.12	Over
PU654838	20 CT LSU BEVERAGE NAPKINS PRNTD TWA		8	0	0	0		8.00	Over
PU65600	PATRIOTIC ACCESORY KIT	DISCONTNUE	2	0	0	0		4.60	Over
PU657056	BN 12/18CT 2P COOL FLORA-AO	COLORBOOK	2	0	0	0		1.78	Over
PU657302	BN 12/16CT 3P CHIC WED CAKE	COLORBOOK	5	0	0	0		6.90	Over
PU657351	BN 12/16CT 3P SW BABY FT BLUE	COLORBOOK	7	0	4	24		9.66	
PU657363	BN 12/16CT 3P BEACH LOVE	COLORBOOK	9	0	0	0		12.42	Over
PU657385	BN 12/16CT 3P WILD SAFARI BLUE	COLORBOOK	3	0	4	24		4.14	Under
PU657386	BN 12/16CT 3P WILD SAFARI PINK	COLORBOOK	4	0	4	24		5.52	
PU657396M	BN 10/36CT 3P 25TH SLV ANNV	COLORBOOK	5	0	0	0		12.60	Over
PU6591	DELUXE FREDDY GLOVE	DISCONTNUE	1	0	0	0		6.80	Over
PU65993	BIOHAZ ZOMBIE OOZE	HALLOWEEN	18	0	0	0		18.00	Over
PU65998	ZOMBIE LEG CLUB	DISCONTNUE	4	0	0	0		24.00	Over
PU65999	ZOMBIE SEVERED LIMB ARM	HALLOWEEN	3	0	0	0		18.00	Over
PU66003	SKULL HELMET	DISCONTNUE	1	0	0	0		9.35	Over
PU66005	VAMPIRE PATE HEADPIECE	DISCONTNUE	2	0	0	0		13.60	Over
PU66006	DEVIL PATE HEADPIECE	DISCONTNUE	3	0	0	0		20.40	Over
PU6626	BASKET W/ WOLF'S HEAD	DISCONTNUE	1	0	0	0		9.22	Over
PU66339	ZOMBIE GLO MAGGOTS-18/PKG	HALLOWEEN	9	0	0	0		6.48	Over
PU66409	40" MIGHTY NUM 1 DOG - PKG	BALLOON	2	0	0	0		7.88	Over
PU66410	40" MIGHTY NUM 2 GIRAFFE - PK	BALLOON	9	0	0	0		35.46	Over
PU66411	40" MIGHTY NUM 3 FOX - PKG	BALLOON	6	0	0	0		23.64	Over
PU66412	40" MIGHTY NUM 4 SNAKE - PKG	BALLOON	2	0	0	0		7.88	Over
PU66413	40" MIGHTY NUM 5 ZEBRA - PKG	BALLOON	5	0	0	0		19.70	Over
PU66414	40" MIGHTY NUM 6 CATERPILLAR	BALLOON	5	0	0	0		19.70	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU66415	40" MIGHTY NUM 7 CROCODILE - BALLOON		3	0	0	0		11.82	Over
PU66416	40" MIGHTY NUM 8 CAT - PKG BALLOON		3	0	0	0		11.82	Over
PU66417	40" MIGHTY NUM 9 GECKO - PKG BALLOON		3	0	0	0		11.82	Over
PU664682	LN 12/20CT 2P TX CHRISTIAN UNPRNTD TWA		1	0	0	0		1.28	Over
PU664838	20 CT LSU LUNCHEON NAPKINS PRNTD TWA		9	0	0	0		11.70	Over
PU66512	BONE CANDLES (2)	HALLOWEEN	5	0	0	0		12.00	Over
PU66672	ZOMBIE HAND PROP	DISCONTNUE	3	0	0	0		10.50	Over
PU66673	ZOMBIE HEAD	DISCONTNUE	4	0	0	0		19.20	Over
PU6671	NINJA ACTION SET	DISCONTNUE	4	0	0	0		13.60	Over
PU668077	LN 12/16CT 3P MUSTACHE MADNICOLORBOOK		2	0	0	0		3.40	Over
PU670323	CP FLUFFY FLWR ROBINS EGG BPAPER DECO		1	0	0	0		2.96	Over
PU670353	DEC SWRL PL BLCK WHT	COLORBOOK	1	0	0	0		1.42	Over
PU670459	SWRL DEC MEGA VALUE PACK FIIHALLOWEEN		3	0	0	0		14.84	Over

	SMALL	MEDIUM	LARGE	Total
On hand	1.00	0.00	1.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	0.00	1.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU67195	RENAISSANCE QUEEN	CLEARANCE	2	0	0	0		96.06	Over
PU67412	NEON SPIDER WEBS 3ASST.2OZ	HALLOWEEN	1	0	0	0		0.72	Over
PU6751	SCARFACE INFL. WEAPON	DISCONTNUE	1	0	0	0		6.79	Over
PU67799	3-D Spider Glow-In-The-Dark Fo	HALLOWEEN	2	0	0	0		2.06	Over
PU67839	WHITE FACE MASK-FEMALE	MARDI GRA	5	0	0	0		5.15	Over
PU68055	SPECIAL GIFT	COLORBOOK	2	0	0	0		4.32	Over
PU68224	FLYING MONKEY LATEX MASK	DISCONTNUE	1	0	0	0		24.25	Over
PU68414	ZOMBIE "DEAD LEAD" APPLIA	DISCONTNUE	2	0	0	0		7.66	Over
PU68464	SUBZERO OVERHEAD LATEX MADISCONTNUE		1	0	0	0		16.98	Over
PU68520	3-D PUZZLE-STATUE OF LIBERTY-COLORBOOK		1	0	0	0		3.24	Over
PU68528	BEETLEJUICE BARBARA MASK	DISCONTNUE	2	0	0	0		43.66	Over
PU68533	GLOW IN THE DARK SPRAY CAN-HALLOWEEN		1	0	0	0		2.40	Over
PU68571	AVG2: ULTRON DLX.LTX HAND	DISCONTNUE	3	0	0	0		58.20	Over
PU68614	ZOMBIE GLO MOUTH	HALLOWEEN	5	0	1	2		7.50	Over
PU68652	HX HMD PINK ROSES - FLAT	BALLOON	2	0	3	8		1.74	Under
PU68666	BIOHAZARD SEVERED FOOT	DISCONTNUE	4	0	0	0		4.80	Over
PU68667	BIOHAZARD SEVERED HAND	DISCONTNUE	2	0	0	0		2.40	Over
PU68669	BIOHAZARD ZOMBIE SCAR-ONE DISCONTNUE		5	0	0	0		7.00	Over
PU68670	BIOHAZARD ZOMBIE SCAR-TWO HALLOWEEN		5	0	0	0		7.00	Over
PU68673	BATMAN LATEX COWL	DISCONTNUE	2	0	0	0		46.76	Over
PU68678	CRAIG'SLIPKNOT' FULL MASK	DISCONTNUE	1	0	0	0		27.63	Over
PU68679	CLOWN FULL MASK W/HAIR	DISCONTNUE	2	0	0	0		55.26	Over
PU68685	BATMAN ARMORED DLX. LATEX	DISCONTNUE	3	0	0	0		51.00	Over
PU68696	BIOHAZ.ZOMBIE HAZMAT SUIT-WHALLOWEEN		3	0	0	0		43.20	Over
PU68702	BIOHAZARD ZOMBIE DUST MASKHALLOWEEN		7	0	1	2		5.04	Over
PU68709	BIOHAZARD ZOMBIE TATOOS	HALLOWEEN	2	0	0	0		1.60	Over
PU68761	BIOHAZARD CUT OFF HEAD PRODISCONTNUE		1	0	0	0		14.00	Over
PU68787	GRN SPORTS FANATICS M/UP	DISCONTNUE	9	0	0	0		3.78	Over
PU68788	ROYAL BLU SPRTS FANTIX MU	DISCONTNUE	9	0	0	0		3.78	Over
PU68791	PRPL SPORTS FANATICS M/UP	DISCONTNUE	20	0	0	0		8.40	Over
PU68792	GOLD SPORTS FANATICS M/UP	DISCONTNUE	16	0	0	0		6.72	Over
PU68793	YLLW SPORTS FANATICS M/UP	DISCONTNUE	13	0	0	0		5.46	Over
PU68794	ORNG SPORTS FANATICS M/UP	DISCONTNUE	12	0	0	0		5.04	Over
PU688	PEACE PIPE	DISCONTNUE	8	0	0	0		10.48	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU68853	GOAT OVHD LATEX MASK	DISCONTNUE	2	0	0	0	34.00	Over	
PU68859	DEADSHOT OVHD LTX LIGHTED	DISCONTNUE	1	0	0	0	21.25	Over	
PU689	GENUINE CORN COB PIPE	DISCONTNUE	4	0	0	0	8.36	Over	
			Large	Medium	xlarge	Total			
On hand	0.00	1.00	2.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	1.00	2.00	3					
On hand	0.00	0.00	0.00	0					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PU69886	Sailing Sweetheart tween	HALLOWEEN	3	0	0	0	72.99	Over	
PU70017	BABY"IT'S A GIRL"YARD SIGN	HALLOWEEN	1	0	0	0	1.30	Over	
PU70019	"BABY SHOWER" YARD SIGN	BABYSHOWER	2	0	0	0	2.60	Over	
PU70022	BOA-CHILD-ORANGE -40"-14.80GH	HALLOWEEN	2	0	0	0	1.40	Over	
PU70128	SANTA OVERALLS	CHRISTMAS	2	0	0	0	27.64	Over	
PU70160	CO-CHRISTMAS CAROLER	CHRISTMAS	2	0	0	0	43.20	Over	
PU70229	Burnt Skull	HALLOWEEN	11	0	0	0	39.60	Over	
PU70396	Burnt Hand	HALLOWEEN	9	0	0	0	16.20	Over	
PU70450	FUR GOGGLES-ORANGE	COLORBOOK	1	0	1	2	2.40		
PU70452	FUR GOGGLES-GREEN	COLORBOOK	1	0	0	0	2.40	Over	
PU70528	Burnt Bone Set	HALLOWEEN	8	0	0	0	22.40	Over	
PU70529	Burnt Ear Garland	HALLOWEEN	10	0	0	0	24.00	Over	
PU70647	Burnt Arm	HALLOWEEN	9	0	0	0	25.20	Over	
PU70648	Burnt Leg	HALLOWEEN	11	0	0	0	39.60	Over	
PU70711G	Animated Mystic Wheel	HALLOWEEN	2	0	0	0	27.20	Over	
PU70962	FAKE WRENCH PROP	HALLOWEEN	1	0	0	0	2.40	Over	
PU711158	LN MD CT FRIGHT NIGHT	PRNTD TWA	3	0	0	0	10.38	Over	
PU71166G	Light Bulb-Fire & Ice (RRY)	HALLOWEEN	1	0	0	0	8.80	Over	
PU71366	LIQUID LATEX-QUART	HALLOWEEN	2	0	1	3	26.40		
PU71412G	Light Bulb-Fire & Ice (PPO)	HALLOWEEN	1	0	0	0	8.80	Over	
PU71669	Hang Décor - Zombie	HALLOWEEN	3	0	0	0	27.60	Over	
PU71679G	Crawling Zombie Foot	HALLOWEEN	3	0	0	0	28.80	Over	
PU71763G	Crawling Zombie Arm	HALLOWEEN	4	0	0	0	38.40	Over	
			(10-12)	Jr (7-9)	Total				
On hand	2.00	0.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	0.00	2						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU71829	MALEFICENT BLACK GOWN TWE	CLEARANCE	2	0	0	0	45.60	Over	
PU71881	Spell Book w/Feather	HALLOWEEN	1	0	0	0	12.80	Over	
PU720074	TC PL BR 12/1 54X102 CH/D C/PN	COLORBOOK	1	0	0	0	1.58	Over	
PU72100	FLY GUN	COLORBOOK	15	0	0	0	32.40	Over	
PU721478	PLT RD 10.5" MD CT SOPHISTICAT	PRNTD TWA	1	0	0	0	3.18	Over	
PU72176	Light Up Angel Tombstone	HALLOWEEN	4	0	0	0	56.00	Over	
PU72214G	SteadyGlow Light Bulb-Deluxe (	HALLOWEEN	7	0	0	0	33.60	Over
PU727385	TC PL 6/1 54X108 BRDR W/SAF B	COLORBOOK	1	0	3	24	2.63	Under	
PU72808	GROOM WINE GLASS-BLACK	DARICEWED	1	0	2	6	3.40	Under	
PU729586	PLT 10" SQ MID CT CALIENTE	PRNTD TWA	1	0	0	0	4.38	Over	
PU73022	Talking Skull Lantern	HALLOWEEN	4	0	0	0	32.00	Over	
PU73047	Bloody Circus Fabric	HALLOWEEN	15	0	0	0	33.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU73065	Roasted Rat	HALLOWEEN	13	0	0	0		31.20	Over
PU731097	CP 9OZ MDCT RAWLINGS BASEB.COLORBOOK		2	0	0	0		5.60	Over
PU73193	Rising Ghost Tombstone Kit	HALLOWEEN	1	0	0	0		27.20	Over
PU73200	Scissor Hands	HALLOWEEN	8	0	0	0		38.40	Over
PU73273	CO-NINJA WARRIOR-BROWN-STD	HALLOWEEN	1	0	0	0		17.60	Over
PU73295	Lifesize Chrome Skeleton	HALLOWEEN	1	0	0	0		40.00	Over
PU73394	MASK-LION W/ELASTIC	HALLOWEEN	4	0	0	0		19.20	Over
PU73395	MASK-MEDUSA W/ELASTIC	HALLOWEEN	2	0	0	0		9.60	Over

	XSMALL-SMAL	MED-LARGE	Total
On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU73401/73597	CO-THE TWISTED CLOWNESS	HALLOWEEN	4	0	0	0		140.80	Over
PU73402	CO-TWIST.ATT.TWISTED CLOWN-HALLOWEEN		2	0	0	0		43.20	Over
PU73423	Sonice Grey Cat	HALLOWEEN	3	0	0	0		30.00	Over
PU73433	SHOULDER ARMOUR-MALE	HALLOWEEN	1	0	0	0		16.00	Over
PU73437	MEDIEVAL FANTASY ARMOUR-FE	HALLOWEEN	2	0	0	0		35.20	Over
PU73438	MEDIEVAL FANTASY BELT-FEMAL	HALLOWEEN	2	0	0	0		8.00	Over
PU73451	Animated Pirate Treasure Box	HALLOWEEN	1	0	0	0		26.00	Over

	(2T)	(3T-4T)	Total
On hand	1.00	0.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	1.00	0.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU73501	OPTIMUS PRIME TODDLER MUSC	CLEARANCE	1	0	0	0		0.00	Over
PU73563	OPTIMUS PRIME CHILD GLOVES	HALLOWEEN	1	0	0	0		4.06	Over
PU73580	TRANSFORMERS 4 ESSENTIAL TH	HALLOWEEN	16	0	0	0		7.04	Over
PU73582	BUMBLEBEE CANNON	HALLOWEEN	4	0	0	0		22.88	Over
PU73730	ADAPTOR FOR PROPS	HALLOWEEN	6	0	0	0		43.20	Over
PU74295	CO-PLUSH BLACK CAT-ONE SIZE	HALLOWEEN	1	0	0	0		20.00	Over
PU74337	CHCO-PRINCESS KRYSTAL-TODD	HALLOWEEN	4	0	0	0		76.00	Over

	XSMALL-SMAL	MED-LARGE	Total
On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU74381/82	CO-50'S-BETTY LOU-	HALLOWEEN	1	0	0	0		32.00	Over
------------	--------------------	-----------	---	---	---	---	--	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL-SMAL	MED-LARGE							
		Total							
On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	1.00	0.00	1						
Max	2.00	0.00	2						
Total	1.00	2.00	3						
On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	1.00	0.00	1						
Max	2.00	0.00	2						

PU74383/84	CO-50'S-TRIXIE SUE	HALLOWEEN	3	0	1	2	96.00	Over
PU74647	CO-THE GIFT-STD	CHRISTMAS	1	0	0	0	21.60	Over
PU74687	DAY OF DEAD-SUGAR CANE	HALLOWEEN	1	0	2	6	2.40	Under
PU74791	OPTIMUS SHIELD	HALLOWEEN	5	0	0	0	34.65	Over
PU74792	BUMBLEBEE SHIELD	HALLOWEEN	3	0	0	0	20.79	Over
PU7487	QUEEN OF BRKN HEART TIARA	DISCONTNUE	10	0	0	0	16.00	Over
PU74885	50S GOING STEADY NECKLACE	HALLOWEEN	4	0	0	0	8.00	Over
PU7490	SNOW QUEEN TIARA-2PCS	DISCONTNUE	10	0	0	0	16.00	Over
PU74970	HAIR SPRAY FLASK	COLORBOOK	1	0	0	0	4.32	Over
PU75197	DELUXE GLADIATOR HELMET	HALLOWEEN	1	0	0	0	12.00	Over
PU75210	GLASSES-SILVER METALLIC MESH	HALLOWEEN	1	0	0	0	5.28	Over
PU75437	PUMPKIN DRINK DISPENSER-OR	DISCONTNUE	2	0	0	0	8.00	Over
PU75438	WITCHES BREW DRNK DISPENS	DISCONTNUE	1	0	0	0	4.00	Over
PU75459	18" BLACK LIGHT REPLACE BULB	HALLOWEEN	21	0	0	0	58.80	Over
PU75460	48" BLACK LIGHT REPLACE BULB	HALLOWEEN	13	0	0	0	62.40	Over
PU75822	CHRIS.SWEAT.SANTA SUIT-M	CHRISTMAS	1	0	0	0	17.28	Over

	large	xlarge	Total
On hand	1.00	0.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	1.00	0.00	1
On hand	1.00	0.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

PU75838/39	CHRIS.SWEAT.SANTA SUIT	CHRISTMAS	1	0	0	0	35.70	Over
PU75899	SANTA BIKER VEST-STD-RED	CHRISTMAS	3	0	0	0	48.00	Over
PU76078	BUCCANEER SKULL CANE	HALLOWEEN	1	0	0	0	3.20	Over
PU76079	COWBOY PISTOL CANE	HALLOWEEN	1	0	0	0	2.80	Over
PU76080	BUCCANEER PISTOL CANE	HALLOWEEN	3	0	0	0	8.40	Over
PU7648	SKELETON WINGS	DISCONTNUE	3	0	0	0	25.50	Over
PU77015.61	PLASTIC TC 54X108 MAGENTA	COLORBOOK	1	0	0	0	0.85	Over
PU77018.13	PLASTIC TC RD. 84" LIGHT YELLO	COLORBOOK	4	0	12	36	5.48	Under
PU8010.61	FORK HVY WT 48 CT MAGENTA	COLORBOOK	1	0	0	0	2.07	Over
PU8011.13	SPOON HVY WT 48 CT LT YELLW	COLORBOOK	1	0	0	0	2.07	Over
PU8011.61	SPOON HVY WT 48 CT MAGENTA	COLORBOOK	5	0	0	0	10.35	Over
PU810042	JULIUS CAESAR	CLEARANCE	1	0	0	0	20.25	Over

	XSMALL	SMALL	MEDIUM	LARGE	Total
On hand	0.00	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total	0.00	1.00	1.00	1.00	3
On hand	0.00	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

PU810060	TEXAS CHAINSAW MASSACRE F	CLEARANCE	3	0	0	0	320.16	Over
PU81011	BARFING GNOME MASK	HALLOWEEN	1	0	0	0	10.24	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	adult medium	adult XL	Total							
On hand	1.00	0.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	0.00	1							
On hand	1.00	0.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
PU810293	AVG2: DLX. THOR		CLEARANCE	1	0	0	0		53.36 Over	
	adult standard	adult XL	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	1.00	1							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
PU810296	AVG2: DLX. IRON MAN "MARK		CLEARANCE	1	0	0	0		51.42 Over	
	adult standard	adult XL	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
PU810300	AVG2: DLX. ULTRON		CLEARANCE	3	0	0	0		154.26 Over	
	adult xs	adult small	adult med	adult large	Total					
On hand	1.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
PU810301	AVG2: S/W BLACK WIDOW		CLEARANCE	1	0	0	0		106.72 Over	
	adult standard	adult XL	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
PU810305	AVG2: DLX. VISION		CLEARANCE	3	0	0	0		160.08 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	1.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810434	SONYA BLADE	CLEARANCE	2	0	0	0		140.28	Over
	standard	xlarge	Total						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810464	MINION KEVIN ADULT	CLEARANCE	3	0	0	0		102.00	Over
	XSMALL	SMALL	MEDIUM	LARGE	Total				
On hand	3.00	3.00	1.00	3.00	10				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	3.00	3.00	1.00	3.00	10				
On hand	0.00	0.00	0.00	0.00	0				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810465	FEMALE MINION	CLEARANCE	10	0	0	0		680.00	Over
	standard	xlarge	Total						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810483	DLX. OWEN ADULT	CLEARANCE	3	0	0	0		174.60	Over
	standard	xlarge	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810501	LORD GRAVESTONE	CLEARANCE	2	0	0	0		87.32	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	small	medium		large	On hand	On PO	Min				Max
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810502	LADY GRAVESTONE	CLEARANCE	3	0	0	0		174.60	Over
	standard	xlarge							
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total									
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810503	BLOODY BUTLER	CLEARANCE	1	0	0	0		48.50	Over
	small	medium	large	Total					
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total									
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810505	MRS. RATGORE	CLEARANCE	1	0	0	0		72.75	Over
	small	medium	large	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total									
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810507	MAULED RINGMISTRESS	CLEARANCE	3	0	0	0		196.47	Over
	standard	xlarge	Total						
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total									
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810508	MAULED RINGMASTER	CLEARANCE	1	0	0	0		48.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	small	medium		large	On hand	On PO	Min				Max
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810511	KNIFE THROWERS ASST.	CLEARANCE	3	0	0	0		174.60	Over

	Description		Category	Total
	medium	large		
On hand	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total				
On hand	1.00	1.00	1.00	3
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810512	ACROSPLAT	CLEARANCE	3	0	0	0		174.60	Over

	Description		Category	Total
	SMALL	STANDARD		
On hand	0.00	1.00		1
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0
Total				
On hand	0.00	1.00		1
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810516	EVIL SORCERESS	DISCONTNUE	1	0	0	0		29.10	Over
PU810517	GARGOYLE	CLEARANCE	2	0	0	0		33.96	Over

	Description		Category	Total
	small	standard		
On hand	0.00	2.00		2
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0
Total				
On hand	0.00	2.00		2
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810542	GOTHIC GEISHA	CLEARANCE	2	0	0	0		69.84	Over

	Description				Total
	adult xs 0-2	adult sm 2-6	adult med 7-9	adult Lg 10-14	
On hand	0.00	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total					
On hand	0.00	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
PU810846	KATNISS COSTUME "THE GAME	CLEARANCE	1	0	0	0		97.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		adult xs 0-2	adult sm 2-4	adult med 5-7	adult Lg 10-12	On hand	On PO					
						Total						
On hand	2.00	2.00	2.00	0.00	0.00	6						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	0.00	0.00	6						
On hand	2.00	2.00	2.00	0.00	0.00	6						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						

PU810848	DLX. KATNISS COSTUME "REB	CLEARANCE	6	0	0	0	714.00	Over
	standard	xlarge	Total					
On hand	0.00	1.00	1					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	0.00	1.00	1					
On hand	0.00	1.00	1					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

PU810958	DEADPOOL M/C COSTUME TOP	CLEARANCE	1	0	0	0	31.46	Over
	standard	xlarge	Total					
On hand	0.00	2.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	0.00	2.00	2					
On hand	0.00	2.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

PU810999	KILLER CROC ADULT KIT	CLEARANCE	2	0	0	0	71.40	Over
----------	-----------------------	-----------	---	---	---	---	-------	------

PU81101	PEA IN THE POD BUNTING	CLEARANCE	2	0	0	0	19.40	Over
	0-6 months	6-12 months	Total					
On hand	2.00	2.00	4					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	2.00	2.00	4					
On hand	2.00	2.00	4					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

PU81211	KITTY KAT	CLEARANCE	4	0	0	0	77.60	Over
---------	-----------	-----------	---	---	---	---	-------	------

PU8136	SPARTAN SPEAR	DISCONTNUE	5	0	0	0	17.00	Over
--------	---------------	------------	---	---	---	---	-------	------

PU81951	11" PINK LTX 6CT	BALLOON	2	0	0	0	2.50	Over
	standard	xlarge	Total					
On hand	0.00	2.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	0.00	2.00	2					
On hand	0.00	2.00	2					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

PU820005	H/S SPIDER-MAN	CLEARANCE	2	0	0	0	78.20	Over
----------	----------------	-----------	---	---	---	---	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	-1.00	2.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total											
On hand	-1.00	2.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
PU820077	KATANA ADULT KIT		CLEARANCE		1	0	0	0		53.55 Over	
	standard	xlarge	Total								
On hand	2.00	1.00		3							
On PO	0.00	0.00		0							
Min	0.00	0.00		0							
Max	0.00	0.00		0							
Total											
On hand	2.00	1.00		3							
On PO	0.00	0.00		0							
Min	0.00	0.00		0							
Max	0.00	0.00		0							
PU820098	BATMAN M/C TOP		CLEARANCE		3	0	0	0		96.90 Over	
	standard	xlarge	Total								
On hand	1.00	1.00		2							
On PO	0.00	0.00		0							
Min	0.00	0.00		0							
Max	0.00	0.00		0							
Total											
On hand	1.00	1.00		2							
On PO	0.00	0.00		0							
Min	0.00	0.00		0							
Max	0.00	0.00		0							
PU820117	DLX. KILLER CROC		CLEARANCE		2	0	0	0		102.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total											
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
PU820153	DLX. RAVENNA		CLEARANCE		3	0	0	0		267.75 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total											
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
PU820154	DLX. FREYA		CLEARANCE		3	0	0	0		267.75 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty		Min	Max	PO#	Inv value	Status
	(2T)	(3T-4T)	(4-6x)	Total	On hand	On PO					
On hand	2.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	2.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

PU82750	PINK RANGER DINO CHARGE DEICLEARANCE	3	0	0	0	0.00	Over
PU82795	POWER RANGER DINO CHARGE HALLOWEEN	6	0	0	0	29.46	Over
PU82796	POWER RANGER DINO CHARGE HALLOWEEN	1	0	0	0	5.15	Over
PU82797	POWER RANGER DINO SABER HALLOWEEN	1	0	0	0	5.15	Over
PU82824	POWER RANGER DINO CHARGE COLORBOOK	16	0	0	0	7.04	Over

	Large	Medium	Small	Total
	On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU83163	ANNA TRAVELING PRESTIGE ADUCLEARANCE	2	0	0	0	0.00	Over
---------	--------------------------------------	---	---	---	---	------	------

	(2T)	(3T-4T)	(4-6)	Total
	On hand	1.00	2.00	1.00	4
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	2.00	1.00	4
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PU83176	OLAF TODDLER CLASSIC CLEARANCE	4	0	0	0	195.84	Over
PU83205CH	OLAF ACCESSORY KIT - CHILD CLEARANCE	2	0	0	0	26.82	Over
PU85328	WINK MASK HALLOWEEN	1	0	0	0	2.90	Over
PU85329	SMILE MASK HALLOWEEN	7	0	0	0	19.53	Over
PU8547-GD	EPAULETTES-GOLD OR SLVR DISCONTNUE	1	0	0	0	6.31	Over
PU8547-SL	EPAULETTES-GOLD OR SLVR DISCONTNUE	2	0	0	0	12.62	Over
PU85719	LINK SHIELD HALLOWEEN	1	0	0	0	8.04	Over
PU86393AD	Link Deluxe Adult Kit HALLOWEEN	2	0	0	0	25.54	Over
PU86393CH	Link Deluxe Child Kit HALLOWEEN	3	0	0	0	33.84	Over
PU86502	8 MUSTACHE WHISTLE COLORBOOK	7	0	0	0	5.04	Over
PU86508	10 MUSTACHE BOTTLE CLIP COLORBOOK	7	0	0	0	5.25	Over
PU86958	Disgust Child Kit CLEARANCE	6	0	0	0	58.74	Over
PU86959AD	Joy Adult Wig HALLOWEEN	6	0	0	0	45.96	Over

	Large	Medium	small	plus	Total
	On hand	0.00	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total On hand	0.00	1.00	0.00	0.00	1
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

PU87049	CINDERELLA MOVIE ADULT PRESCLEARANCE	1	0	0	0	0.00	Over
---------	--------------------------------------	---	---	---	---	------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		Small	Medium	Large	X-Small	On hand	On PO					
		2.00	1.00	0.00	1.00							
		0.00	0.00	0.00	0.00							
		0.00	0.00	0.00	0.00							
		0.00	0.00	0.00	0.00							
		2.00	1.00	0.00	1.00							
		0.00	0.00	0.00	0.00							
		0.00	0.00	0.00	0.00							
		0.00	0.00	0.00	0.00							
PU87063	CINDERELLA MOVIE DLX CHILD CLEARANCE					4	0	0	0		361.28 Over	
		2.00	0.00	0.00	0.00	2						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		2.00	0.00	0.00	0.00	2						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
PU87689	RED BAYMAX DELUXE CLEARANCE					2	0	0	0		118.02 Over	
		0.00	0.00	2.00	0.00	2						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	2.00	0.00	2						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
PU880114	JANE CLEARANCE					2	0	0	0		119.04 Over	
		1.00	1.00	2.00	0.00	4						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		1.00	1.00	2.00	0.00	4						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
PU880164	JANE AS THE HUNTER CLEARANCE					4	0	0	0		374.08 Over	
		1.00	0.00	0.00	0.00	1						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		1.00	0.00	0.00	0.00	1						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
		0.00	0.00	0.00	0.00	0						
PU880210	PIRATE'S BOOTY CLEARANCE					1	0	0	0		27.16 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		xsmall	small	medium	Total	On hand	On PO					
On hand	1.00	1.00	1.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	1.00	1.00	3								
On hand	1.00	1.00	1.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								

PU880240 INDIAN MAIDEN CLEARANCE 3 0 0 0 174.60 Over
 PU880242 ZOMBIE SHAWN CLEARANCE 1 0 0 0 21.34 Over

Item #	Description	Category				Total	On hand	On PO	Min	Max
		XSMALL	SMALL	MEDIUM	LARGE					
On hand	0.00	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	0.00	1.00	0.00	1.00	2					
On hand	0.00	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					

PU880288 MILEENA CLEARANCE 2 0 0 0 213.44 Over
 PU880304 ZOMBIE DOCTOR CLEARANCE 1 0 0 0 14.55 Over
 PU880305 ZOMBIE PATIENT CLEARANCE 2 0 0 0 29.10 Over

Item #	Description	Category			Total	On hand	On PO	Min	Max
		SMALL	MEDIUM	LARGE					
On hand	0.00	0.00	1.00	1.00	1				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	0.00	0.00	1.00	1.00	1				
On hand	0.00	0.00	1.00	1.00	1				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

PU880321 ANIME- WONDER WOMAN CLEARANCE 1 0 0 0 101.85 Over

Item #	Description	Category			Total	On hand	On PO	Min	Max
		standard	small	Total					
On hand	1.00	3.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	3.00	4						
On hand	1.00	3.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

PU880361 SAT.NIGHT FEVER-RED DRESS CLEARANCE 4 0 0 0 125.84 Over

Item #	Description	Category		Total	On hand	On PO	Min	Max
		standard	xlarge					
On hand	1.00	0.00	1					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	1.00	0.00	1					
On hand	1.00	0.00	1					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

PU880590 MUGATU CLEARANCE 1 0 0 0 46.76 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XS	SMALL	MEDIUM	LARGE	On hand	On PO					
						Total						
On hand	0.00	1.00	0.00	0.00	0.00	1						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						
Total	On hand	0.00	1.00	0.00	0.00	0.00	1					
	On PO	0.00	0.00	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0.00	0.00	0					

PU880631 CATWOMAN SW ADULT CLEARANCE 1 0 0 0 106.72 Over
 PU880744 BROWN ROBE CLEARANCE 1 0 0 0 12.61 Over

	adult standard		adult XL		Total
On hand	2.00	1.00			3
On PO	0.00	0.00			0
Min	0.00	0.00			0
Max	0.00	0.00			0
Total	On hand	2.00	1.00		3
	On PO	0.00	0.00		0
	Min	0.00	0.00		0
	Max	0.00	0.00		0

PU880803 DLX. WOLVERINE CLEARANCE 3 0 0 0 154.26 Over

	XSMALL	SMALL	MEDIUM	LARGE	Total	
	On hand	1.00	2.00	1.00	1.00	5
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	
Total	On hand	1.00	2.00	1.00	1.00	5
	On PO	0.00	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0.00	0

PU880842 AMERICAN DREAM CLEARANCE 5 0 0 0 450.60 Over

	XSMALL	SMALL	MEDIUM	LARGE	Total	
	On hand	1.00	1.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	
Total	On hand	1.00	1.00	1.00	1.00	4
	On PO	0.00	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0.00	0

PU880843 SPIDER-GIRL CLEARANCE 4 0 0 0 360.48 Over

	XSMALL	SMALL	MEDIUM	LARGE	Total	
	On hand	0.00	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	
Total	On hand	0.00	0.00	0.00	1.00	1
	On PO	0.00	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0.00	0

PU880887 TOP GUN FEMALE CLEARANCE 1 0 0 0 72.00 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	SMALL	STANDARD	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU880894	SNOW WHITE- ARMOUR	CLEARANCE		2	0	0	0	119.00	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	0.00	2					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PU880897	DLX RAVENNA QUEEN-BLACK	CLEARANCE		2	0	0	0	178.50	Over
	XSMALL	SMALL	MEDIUM	LARGE	Total				
On hand	2.00	2.00	1.00	2.00	7				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	2.00	2.00	1.00	2.00	7				
On hand	2.00	2.00	1.00	2.00	7				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
PU880915	CAT WOMAN	CLEARANCE		7	0	0	0	747.04	Over
	standard	xlarge	Total						
On hand	2.00	0.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	0.00	2						
On hand	2.00	0.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU880972	DELUXE RAIDEN	CLEARANCE		2	0	0	0	119.00	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	1.00	1.00	2					
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PU881015	CLASSIC VAMPIRE	CLEARANCE		2	0	0	0	49.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description				Category	Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total		On hand	On PO	Min	Max			
	2.00	0.00	0.00	2								
On hand	2.00	0.00	0.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	2.00	0.00	0.00	2								
On hand	2.00	0.00	0.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU881028	GOTHIC PRINCESS				CLEARANCE	2	0	0	0			45.12 Over
	Large	Medium	Small	xlarge	Total							
On hand	2.00	0.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	2.00	0.00	0.00	1.00	3							
On hand	2.00	0.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
PU88108	EVIE ISLE OF THE LOST CLASSIC				CLEARANCE	3	0	0	0			189.00 Over
	SM 4-6	MED 7-8	large	xlarge	Total							
On hand	0.00	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	0.00	0.00	0.00	1.00	1							
On hand	0.00	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
PU88112	MAL ISLE OF THE LOST CLASSIC HALLOWEEN					1	0	0	0			63.64 Over
	SMALL	MEDIUM	LARGE	Total								
On hand	2.00	1.00	0.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	2.00	1.00	0.00	3								
On hand	2.00	1.00	0.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU881153	INDIAN GIRL				CLEARANCE	3	0	0	0			74.25 Over
	SMALL	MEDIUM	LARGE	Total								
On hand	1.00	0.00	0.00	1								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	0.00	0.00	1								
On hand	1.00	0.00	0.00	1								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU881383	ZOMBOY #1				CLEARANCE	1	0	0	0			40.74 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	0.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	0.00	3							
On hand	1.00	2.00	0.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU881385	ZOMBOY #2		CLEARANCE		3	0	0	0		122.22 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	0.00	2							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU881449	OVERLORD		CLEARANCE		2	0	0	0		40.74 Over	
	0-6 months	6-12 months	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
PU881507	MY FIRST HALLOWEEN INFANT		CLEARANCE		2	0	0	0		58.20 Over	
	0-6 months	6-12 months	12-18 months	Total							
On hand	2.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	0.00	1.00	3							
On hand	2.00	0.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU881509	LIL MONSTER INFANT		CLEARANCE		3	0	0	0		130.95 Over	
PU881513	DEVILED CUTIE		CLEARANCE		1	0	0	0		9.70 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU881731	GHOSTBUSTER GIRL		CLEARANCE		1	0	0	0		47.19 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description				Category	Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total		On hand	On PO	Min	Max			
	0.00	0.00	1.00	1								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	0.00	0.00	1.00	1								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU882011	EP3- H/S YODA				CLEARANCE	1	0	0	0			36.99 Over
	1.00	0.00	1.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	0.00	1.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU882031	SCAR-LET				CLEARANCE	2	0	0	0			75.66 Over
	0.00	0.00	0.00	2.00								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	0.00	0.00	0.00	2.00								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU882122	DELUXE WONDER WOMAN GIRLS				DISCONTNUE	2	0	0	0			125.84 Over
	0.00	0.00	2.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	0.00	0.00	2.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU882314	SUPERGIRL GIRLS				DISCONTNUE	2	0	0	0			89.28 Over
	1.00	2.00	0.00	3								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	2.00	0.00	3								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU882509	LOST BOY				CLEARANCE	3	0	0	0			79.11 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		TODDLER	SMALL	MEDIUM	Total	On hand	On PO	Min	Max			
On hand	1.00	0.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
PU882718	MAGICAL MERMAID	DISCONTNUE				1	0	0	0		28.89	Over
		SMALL	MEDIUM	LARGE	Total							
On hand	0.00	1.00	2.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	0.00	1.00	2.00	3								
On hand	0.00	1.00	2.00	3								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU883053	SPANISH PRINCESS	CLEARANCE				3	0	0	0		113.49	Over
		TODDLER	SMALL	MEDIUM	Total							
On hand	1.00	0.00	1.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	0.00	1.00	2								
On hand	1.00	0.00	1.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
PU883158	PUMPKIN PRINCESS	CLEARANCE				2	0	0	0		87.30	Over
		XSMALL	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	0.00	0.00	1.00	2							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1.00	2							
On hand	1.00	0.00	0.00	1.00	2							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
PU884837	S/W HARLEY QUINN	CLEARANCE				2	0	0	0		232.80	Over
PU885110	BATMAN DELUXE BIB NWBN	DISCONTNUE				1	0	0	0		6.62	Over
		6-12 months	12-18 months	Total								
On hand	1.00	1.00	2									
On PO	0.00	0.00	0									
Min	0.00	0.00	0									
Max	0.00	0.00	0									
Total	1.00	1.00	2									
On hand	1.00	1.00	2									
On PO	0.00	0.00	0									
Min	0.00	0.00	0									
Max	0.00	0.00	0									
PU885159	ST. BERNARD	CLEARANCE				2	0	0	0		58.20	Over
PU885178	PUMPKIN TUTU DRESS	CLEARANCE				1	0	0	0		9.22	Over
PU885214	CURIOUS GEORGE INFT 6-12m	CLEARANCE				2	0	0	0		19.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	INFANT NEWBORN	Total							
On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	2.00	3						
On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU885302	SUPERGIRL INF/NEWBORN	CLEARANCE	3	0	0	0	56.10	Over	
PU885416	ANGEL TODDLER	CLEARANCE	1	0	0	0	9.22	Over	
PU885494	FOOTBALL	CLEARANCE	2	0	0	0	24.26	Over	
PU885555	ELVIS BUNTING newborn	CLEARANCE	3	0	0	0	22.95	Over	
PU885617	50'S GIRL TODDLER	DISCONTNUE	1	0	0	0	8.73	Over	
	0-6 months 6-12 months	Total							
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU885620	MONKEY SEE MONKEY DO INFAN	CLEARANCE	3	0	0	0	58.20	Over	
	infant toddler	Total							
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU885897	GHOSTBUSTER GIRL infant/todd	DISCONTNUE	2	0	0	0	35.72	Over	
	infant toddler	Total							
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	0.00	1						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU885898	GHOSTBUSTER-BOY inf/todd	DISCONTNUE	1	0	0	0	17.86	Over	
PU886140	TWEEN DLX. INDIANA JONES	CLEARANCE	3	0	0	0	53.55	Over	
	SMALL MEDIUM	Total							
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	0.00	1						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PU886371	SNOW WHITE ARMOR- TWEEN	CLEARANCE	1	0	0	0	51.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886604	VAMPIRE LORD		CLEARANCE		4	0	0	0		157.20 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886607	H/C LIME GREEN WITCH		CLEARANCE		1	0	0	0		23.28 Over	
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total							
On hand	1.00	0.00	2.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	2.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886715	BLUE GARDEN STAR PRINCESS DISCONTNUE		DISCONTNUE		3	0	0	0		117.90 Over	
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	1.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886725	PURPLE GARDEN PRINCESS DISCONTNUE		DISCONTNUE		4	0	0	0		157.20 Over	
	SMALL	MEDIUM	toddler	Total							
On hand	2.00	0.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	0.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886749	CHEERLEADER BARBIE		CLEARANCE		4	0	0	0		142.80 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	small 4-6	medium 8-10	Large 12-14	Total							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886755	H/S LEONARDO CHILD		CLEARANCE		4	0	0	0		148.20 Over	
	small 4-6	medium 8-10	Large 12-14	Total							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886756	H/S DONATELLO CHILD		CLEARANCE		4	0	0	0		148.20 Over	
	small 4-6	medium 8-10	Large 12-14	Total							
On hand	0.00	0.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	2.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886757	H/S RAPHAEL CHILD		CLEARANCE		2	0	0	0		74.10 Over	
	small 4-6	medium 8-10	Large 12-14	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886758	H/S MICHELANGELO CHILD		CLEARANCE		4	0	0	0		148.20 Over	
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
PU886891	DLX. SUPERMAN	DISCONTNUE			1	0	0	0		56.76 Over	
PU88695	CAPTAIN JAKE ESSENTIAL TREATHALLOWEEN				23	0	0	0		15.41 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		small	medium	large	On hand	On PO	Min	Max			
					Total						
On hand	3.00	0.00	0.00	0.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	3.00	0.00	0.00	0.00	3						
On hand	3.00	0.00	0.00	0.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						

PU886981 JOKER TUTU COSTUME CLEARANCE 3 0 0 0 152.82 Over
 PU887201 DAVE MINION CLEARANCE 1 0 0 0 17.00 Over

Item #	Description	Category			Total
		STANDARD	XLARGE	large	
On hand	1.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total	1.00	1.00	0.00	2	
On hand	1.00	1.00	0.00	2	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	

PU887286 RENEGADE CLEARANCE 2 0 0 0 58.20 Over

Item #	Description	Category			Total
		standard	large	large	
On hand	2.00	1.00	0.00	3	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total	2.00	1.00	0.00	3	
On hand	2.00	1.00	0.00	3	
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	

PU887378 H/S ADULT DOROTHY DISCONTNUE 3 0 0 0 100.56 Over

Item #	Description	Category				Total
		xsmall	small	medium	large	
On hand	1.00	1.00	1.00	1.00	4	
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	
Total	1.00	1.00	1.00	1.00	4	
On hand	1.00	1.00	1.00	1.00	4	
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	

PU887439 ARTEMISIA- FIRE BATTLE CLEARANCE 4 0 0 0 372.48 Over

Item #	Description	Category				Total
		xsmall	small	medium	large	
On hand	1.00	1.00	1.00	0.00	3	
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	
Total	1.00	1.00	1.00	0.00	3	
On hand	1.00	1.00	1.00	0.00	3	
On PO	0.00	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0.00	0	

PU887441 DLX. QUEEN GORGO CLEARANCE 3 0 0 0 216.00 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XSMALL	STANDARD	LARGE	XLARGE	On hand	On PO					
		0.00	0.00	0.00	1.00							
On hand		0.00	0.00	0.00	0.00	1.00						
On PO		0.00	0.00	0.00	0.00	0.00						
Min		0.00	0.00	0.00	0.00	0.00						
Max		0.00	0.00	0.00	0.00	0.00						
Total	On hand	0.00	0.00	0.00	1.00	1.00						
	On PO	0.00	0.00	0.00	0.00	0.00						
	Min	0.00	0.00	0.00	0.00	0.00						
	Max	0.00	0.00	0.00	0.00	0.00						

PU888031 LITTLE DEAD RIDING HOOD DISCONTNUE 1 0 0 0 75.60 Over
 PU888077 YODA TODDLER DISCONTNUE 1 0 0 0 9.70 Over

	Description	Category			Total
		SMALL	MEDIUM	LARGE	
On hand		0.00	1.00	0.00	1.00
On PO		0.00	0.00	0.00	0.00
Min		0.00	0.00	0.00	0.00
Max		0.00	0.00	0.00	0.00
Total	On hand	0.00	1.00	0.00	1.00
	On PO	0.00	0.00	0.00	0.00
	Min	0.00	0.00	0.00	0.00
	Max	0.00	0.00	0.00	0.00

PU888085 SPECIAL FORCES DISCONTNUE 1 0 0 0 42.21 Over

	Description	Category			Total
		STANDARD	LARGE	Total	
On hand		2.00	2.00	4.00	
On PO		0.00	0.00	0.00	
Min		0.00	0.00	0.00	
Max		0.00	0.00	0.00	
Total	On hand	2.00	2.00	4.00	
	On PO	0.00	0.00	0.00	
	Min	0.00	0.00	0.00	
	Max	0.00	0.00	0.00	

PU888091 LADY LUCK CLEARANCE 4 0 0 0 155.20 Over

	Description	Category			Total
		xsmall	small	medium	
On hand		1.00	1.00	1.00	3.00
On PO		0.00	0.00	0.00	0.00
Min		0.00	0.00	0.00	0.00
Max		0.00	0.00	0.00	0.00
Total	On hand	1.00	1.00	1.00	3.00
	On PO	0.00	0.00	0.00	0.00
	Min	0.00	0.00	0.00	0.00
	Max	0.00	0.00	0.00	0.00

PU888118 NLP TEMPERATURE RISING CLEARANCE 3 0 0 0 174.60 Over

PU888135 PRINCESS LEIA DISCONTNUE 1 0 0 0 9.72 Over

	Description	Category			Total
		SMALL	MEDIUM	LARGE	
On hand		1.00	1.00	2.00	4.00
On PO		0.00	0.00	0.00	0.00
Min		0.00	0.00	0.00	0.00
Max		0.00	0.00	0.00	0.00
Total	On hand	1.00	1.00	2.00	4.00
	On PO	0.00	0.00	0.00	0.00
	Min	0.00	0.00	0.00	0.00
	Max	0.00	0.00	0.00	0.00

PU888138 H/S MUMMY CLEARANCE 4 0 0 0 153.00 Over

PU888404 GORILLA IN THE MIDST CLEARANCE 1 0 0 0 28.13 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty		Min	Max	PO#	Inv value	Status
	xsmall	small	medium	large	On hand	On PO					
					Total						
On hand	1.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
PU888502	NLP-CRIMINAL INVESTIGATOR CLEARANCE				1	0	0	0		97.00	Over
	XSMALL	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	0.00	0.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
Total	2.00	0.00	0.00	0.00	2.00	4					
On hand	2.00	0.00	0.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
PU888610	PRINCESS LEIA DISCONTNUE				4	0	0	0		442.40	Over
	XSMALL	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	2.00	0.00	0.00	4					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
Total	1.00	1.00	2.00	0.00	0.00	4					
On hand	1.00	1.00	2.00	0.00	0.00	4					
On PO	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0					
PU888611	PRINCESS LEIA SLAVE UTFI DISCONTNUE				4	0	0	0		380.72	Over
	XSMALL	SMALL	MEDIUM	Total							
On hand	1.00	1.00	0.00	0.00	2						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	0.00	0.00	2						
On hand	1.00	1.00	0.00	0.00	2						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
PU888621	QUEEN GORGO CLEARANCE				2	0	0	0		114.78	Over
	XSMALL	SMALL	MEDIUM	Total							
On hand	1.00	1.00	1.00	0.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	0.00	3						
On hand	1.00	1.00	1.00	0.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
PU888643	WEDNESDAY ADDAMS		DISCONTNUE		3	0	0	0		210.42	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	xlarge		On hand	On PO	Min	Max			
			Total							
On hand	1.00	0.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total	1.00	0.00		1						
On hand	1.00	0.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
PU888736	DLX. BEETLEJUICE		DISCONTNUE	1	0	0	0		53.36 Over	
	xsmall	small	medium	Total						
On hand	1.00	0.00	0.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	0.00	0.00	1						
On hand	1.00	0.00	0.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
PU888748	MEDIC		DISCONTNUE	1	0	0	0		53.85 Over	
	SMALL	MEDIUM	LARGE	XLARGE	Total					
On hand	1.00	1.00	2.00	2.00	6					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	1.00	2.00	2.00	6					
On hand	1.00	1.00	2.00	2.00	6					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
PU888925	UNCLE SAM		CLEARANCE	6	0	0	0		502.08 Over	
	small 4-6	medium 8-10	Large 12-14	Total						
On hand	0.00	0.00	1.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	0.00	0.00	1.00	1						
On hand	0.00	0.00	1.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
PU888975	DLX. MICHELANGELO CHILD		CLEARANCE	1	0	0	0		55.29 Over	
	XSMALL	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	0.00	0.00	0.00	1.00	1					
On hand	0.00	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
PU889097	Pink Flapper		CLEARANCE	1	0	0	0		71.80 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	xlarge	large	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							

PU889141 DLX. GOLD SATIN SUIT CLEARANCE 4 0 0 0 204.00 Over
 PU889167 GOTHIC MISTRESS CLEARANCE 2 0 0 0 58.20 Over

Item #	Description				Category	Qty	PO#	Inv value	Status
	XSMALL	SMALL	MEDIUM	LARGE					
					Total				
On hand	1.00	1.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	1.00	0.00	0.00	2				
On hand	1.00	1.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

PU889614 BOLLYWOOD DANCER CLEARANCE 2 0 0 0 232.80 Over

Item #	Description				Category	Qty	PO#	Inv value	Status
	xs 0-2	sm 2-6	med 6-10	lg 12-14					
					Total				
On hand	1.00	0.00	1.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	0.00	1.00	0.00	2				
On hand	1.00	0.00	1.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

PU889632 NLP-SEXY SERAPE CLEARANCE 2 0 0 0 194.00 Over

Item #	Description				Category	Qty	PO#	Inv value	Status
	XSMALL	SMALL	MEDIUM	LARGE					
					Total				
On hand	1.00	2.00	2.00	2.00	7				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	2.00	2.00	2.00	7				
On hand	1.00	2.00	2.00	2.00	7				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

PU889841 S/W V FOR VENDETTA CLEARANCE 7 0 0 0 747.04 Over

Item #	Description				Category	Qty	PO#	Inv value	Status
	XSMALL	SMALL	MEDIUM	LARGE					
					Total				
On hand	1.00	2.00	2.00	0.00	5				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	2.00	2.00	0.00	5				
On hand	1.00	2.00	2.00	0.00	5				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

PU889965 HARLEY QUINN DISCONTINUE 5 0 0 0 533.60 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	LARGE	On hand	On PO					
						Total						
On hand		1.00	1.00	1.00	1.00		4					
On PO		0.00	0.00	0.00	0.00		0					
Min		0.00	0.00	0.00	0.00		0					
Max		0.00	0.00	0.00	0.00		0					
Total	On hand	1.00	1.00	1.00	1.00		4					
	On PO	0.00	0.00	0.00	0.00		0					
	Min	0.00	0.00	0.00	0.00		0					
	Max	0.00	0.00	0.00	0.00		0					

PU889983	BABYDOLL	CLEARANCE	4	0	0	0	374.08	Over
PU890386	THY FLD 6/8CT WILD SAFARI PINK	COLORBOOK	1	0	2	6	1.27	Under
PU891011	THY FLD 6/8CT SWEET TREAT!	COLORBOOK	1	0	0	0	1.27	Over
PU891905	THY 6/8CT TUTU MUCH FUN	DISCONTNUE	1	0	0	0	1.27	Over
PU89441	Light Up Reaper Stanchions	HALLOWEEN	4	0	0	0	35.20	Over
PU895130	INV 6/8CT POPUP BIG TOP BDAY	COLORBOOK	5	0	0	0	6.80	Over
PU897051	INV DC 6/8CT COOL FLORA	COLORBOOK	6	0	0	0	8.16	Over
PU897054	INV DC 6/8CT WARM FLORA	COLORBOOK	1	0	0	0	1.36	Over
PU897224	INV FLD 6/8CT GIRAFFE PRINT	COLORBOOK	6	0	0	0	7.62	Over
PU897225	INV FLD 6/8 ANIMAL PRT LEOPARD	COLORBOOK	5	0	0	0	6.35	Over
PU897301	INV GTFLD DC 6/8 SW BABY FT P	BABYSHOWER	6	0	2	6	8.16	
PU897302	INV FLD DC 6/8CT CHIC WED CKE	COLORBOOK	5	0	0	0	6.80	Over
PU897351	INV GTFLD DC 6/8 SW BABY FT B	BABYSHOWER	6	0	2	6	8.16	
PU897363	INV FLD W/ATT 6/8 BEACH LOVE	COLORBOOK	6	0	0	0	8.16	Over
PU897385	INV DC GTFL 6/8 W/SAF BLUE	COLORBOOK	5	0	2	6	6.80	
PU897386	INV DC GTFL 6/8 W/SAFARI PINK	COLORBOOK	1	0	2	6	1.36	Under
PU897396B	INV GTFL DC 3/25CT SLVR ANNIV	COLORBOOK	3	0	0	0	9.24	Over
PU897533	INV POPUP 6/8CT REEL HOLLYW	COLORBOOK	4	0	0	0	5.44	Over
PU898077	INV FLD W/AT 6/8 MUSTACHE MAI	COLORBOOK	1	0	0	0	1.36	Over

	X-Large	XX-Large	Total	
On hand	0.00	2.00		2
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0
Total	0.00	2.00		2
On hand	0.00	0.00		0
On PO	0.00	0.00		0
Min	0.00	0.00		0
Max	0.00	0.00		0

PU89986	MASTER CHIEF DLX ADULT	HALLOWEEN	2	0	0	0	142.84	Over
PU89991	Master Chief Child Kit	HALLOWEEN	3	0	0	0	29.37	Over
PU89997AD	MASTER CHIEF DELUXE ADULT	HALLOWEEN	3	0	0	0	26.82	Over
PU89999AD	MASTER CHIEF ADULT BOOT CO	HALLOWEEN	6	0	0	0	53.64	Over
PU90005	THE PARTYS HERE FL BNR-12FT	ADULTBD	6	0	0	0	4.68	Over
PU90022	JUST MARRIED FL BNR-12FT	COLORBOOK	1	0	0	0	0.78	Over
PU9004	R.I.P. COFFIN	DISCONTNUE	1	0	0	0	42.50	Over
PU9030W	CONFETTI WHITE 140GRAMS	COLORBOOK	8	0	0	0	5.28	Over
PU9033	RED THIGH HI W/POMPOMS	DISCONTNUE	3	0	0	0	14.55	Over
PU90374	18TH BIRTHDAY CONFETTI.5 OZ	COLORBOOK	2	0	0	0	1.20	Over
PU90376	30TH BIRTHDAY CONFETTI .5OZ	CONFETTI	5	0	0	0	3.00	Over
PU904	JUMBO BONE	DISCONTNUE	8	0	0	0	9.20	Over
PU9055	NEON HAIR SPRAY YELLOW	DISCONTNUE	1	0	0	0	1.35	Over
PU91110	BBY SHW PNK CNFTTI 3PK 1.2OZ	COLORBOOK	3	0	0	0	2.52	Over
PU91112	WEDDING CONFETTI 3PK 1.2OZ	WEDDING	3	0	0	0	2.52	Over
PU91360	WINDOW MARKER-ROYAL BLUE	TEAMSPIRIT	3	0	0	0	1.98	Over
PU91361	WINDOW MARKER-RED	TEAMSPIRIT	9	0	0	0	5.94	Over
PU91363	WINDOW MARKER-YELLOW	TEAMSPIRIT	6	0	0	0	3.96	Over
PU91364	WINDOW MARKER-ORANGE	DISCONTNUE	5	0	0	0	3.30	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PU91366	WINDOW MARKER-BLACK	TEAMSPIRIT	9	0	0	0		5.94	Over
PU91800	CINDERELLA MOVIE ESSENTIAL	HALLOWEEN	12	0	0	0		5.28	Over
PU93501	OLAF CHILD KIT	HALLOWEEN	6	0	0	0		50.94	Over
PU93612	Zombie Figureine Assortment	HALLOWEEN	8	0	0	0		41.60	Over
PU93637	Metal Sign Assorted Parking ON	HALLOWEEN	6	0	0	0		21.60	Over
PU937102	GN 12/16CT 2P MOD POPPIES	COLORBOOK	11	0	0	0		15.95	Over
PU937223	GN 12/16CT 3P ZEBRA PRINT	COLORBOOK	4	0	0	0		9.04	Over
PU937224	GN 12/16CT 3P GIRAFFE PRINT	COLORBOOK	10	0	0	0		22.60	Over
PU939048	GN 12/16CT 2P BLOOMS	COLORBOOK	1	0	0	0		1.45	Over
PU94085	Metal Sign - Mini Warning Asso	HALLOWEEN	7	0	0	0		12.60	Over
PU94101	Chain Necklace-2 ASST	HALLOWEEN	1	0	0	0		2.00	Over
			SMALL	MEDIUM	LARGE	XLARGE	Total		
On hand			2.00	2.00	2.00	2.00	8		
On PO			0.00	0.00	0.00	0.00	0		
Min			0.00	0.00	0.00	0.00	0		
Max			0.00	0.00	0.00	0.00	0		
Total	On hand		2.00	2.00	2.00	2.00	8		
	On PO		0.00	0.00	0.00	0.00	0		
	Min		0.00	0.00	0.00	0.00	0		
	Max		0.00	0.00	0.00	0.00	0		
PU96512	Durotan Classic Muscle	CLEARANCE	8	0	0	0		565.12	Over
			MEDIUM	XLARGE	XXLARGE	Total			
On hand			2.00	2.00	1.00	5			
On PO			0.00	0.00	0.00	0			
Min			0.00	0.00	0.00	0			
Max			0.00	0.00	0.00	0			
Total	On hand		2.00	2.00	1.00	5			
	On PO		0.00	0.00	0.00	0			
	Min		0.00	0.00	0.00	0			
	Max		0.00	0.00	0.00	0			
PU96526	Durotan Deluxe Muscle Adult	CLEARANCE	5	0	0	0		523.65	Over
			MEDIUM	XLARGE	XXLARGE	Total			
On hand			1.00	1.00	1.00	3			
On PO			0.00	0.00	0.00	0			
Min			0.00	0.00	0.00	0			
Max			0.00	0.00	0.00	0			
Total	On hand		1.00	1.00	1.00	3			
	On PO		0.00	0.00	0.00	0			
	Min		0.00	0.00	0.00	0			
	Max		0.00	0.00	0.00	0			
PU96529	Orgrim Deluxe Muscle Adult	CLEARANCE	3	0	0	0		314.19	Over
			SMALL	MEDIUM	LARGE	XLARGE	Total		
On hand			2.00	2.00	1.00	1.00	6		
On PO			0.00	0.00	0.00	0.00	0		
Min			0.00	0.00	0.00	0.00	0		
Max			0.00	0.00	0.00	0.00	0		
Total	On hand		2.00	2.00	1.00	1.00	6		
	On PO		0.00	0.00	0.00	0.00	0		
	Min		0.00	0.00	0.00	0.00	0		
	Max		0.00	0.00	0.00	0.00	0		
PU96532	Garona Deluxe Adult	CLEARANCE	6	0	0	0		714.96	Over
PU96550	Stormwind Shield	HALLOWEEN	2	0	0	0		23.84	Over
PU97351	BNR GNT PTY 6/1 SW BABY FT BLBABYSHOWER		1	0	3	12		2.07	Under
PU97396	BNR GNT PTY 6/1CT SLVR ANNIV COLORBOOK		4	0	0	0		8.28	Over
PU98029	CHEETAH GIFTWRAP 30"X5FT	GIFT WRAP	3	0	0	0		1.98	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	XLARGE	On hand	On PO					
On hand	1.00	2.00	1.00	1.00	5							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	1.00	5							
On hand	0.00	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
PU98791	Link Female Adult		CLEARANCE		5	0	0	0		510.80	Over	
PU99216	Ppg Tight		HALLOWEEN		5	0	0	0		18.90	Over	
PU995424	CO HNG 6/3CT SUGAR BUZZ		COLORBOOK		1	0	0	0		2.03	Over	
PU995905	CO HNG 6/3CT TUTU MUCH FUN		COLORBOOK		1	0	0	0		2.03	Over	
PU995970	DNG DZY AST 6/5CT CYCLE SHOF		COLORBOOK		7	0	0	0		9.94	Over	
PUAM129450	GNT SGN BNR PERSONLZ PATRIC		COLORBOOK		3	0	1	4		17.88		
PUAM129567.05	BNR GNT SIGN PRSONAL ORANG		COLORBOOK		7	0	2	12		41.72		
PUAM129567.14	BNR GNT SIGN PERSONAL PURP		COLORBOOK		4	0	2	12		23.84		
PUAM130083	LOLLIPOP BDAY 40		ADULTBD		1	0	3	12		2.82	Under	
PUAM180010	FLUFFY WITH DANGLER PARTY		COLORBOOK		1	0	3	6		4.00	Under	
PUAM180014	DEC FLUFFY ASST SIZE BLCK SC		COLORBOOK		9	0	4	12		28.80		
PUAM180021	CRP STRMR 81' I HEART MUSTA		COLORBOOK		17	0	0	0		18.19	Over	
PUAM180175	STRMR CREPE ANOTHR YR FAB		COLORBOOK		3	0	4	12		3.22	Under	
PUAM181413	CRP STRMR TRANSFORMERS		COLORBOOK		3	0	2	6		2.74		
PUAM181429+	STRMR CRP PR DINO CHARGE		COLORBOOK		7	0	2	6		8.50	Over	
PUAM181467	CRP STRMR WWE PRTY		COLORBOOK		5	0	2	6		4.57		
PUAM190553	2017 Glitter Vac Form Sign		HNY		1	0	0	0		4.11	Over	
PUAM210044	(18)"OLD" TROPHY		ADULTBD		2	0	3	18		1.96	Under	
PUAM210407	TROPHY BLAZE		JUV. BD		3	0	6	24		1.62	Under	
PUAM211429	CNF AWD RBN PR DINO CHARGE		COLORBOOK		4	0	0	0		5.70	Over	
PUAM241084	TINSEL DLX UNCLE SAM HAT		COLORBOOK		3	0	0	0		9.90	Over	
PUAM2502331	SCARF - 50'S		TIME PERIO		6	0	2	6		3.06		
PUAM250265	HAT PAINTED FEDORA 80'S		COLORBOOK		2	0	0	0		1.52	Over	
PUAM250349	FUNSHADES CAT EARS LEOPAR		GLASSES		1	0	1	4		2.55		
PUAM271288	PARTY GAME JAKE AND THE NL		COLORBOOK		6	0	0	0		19.80	Over	
PUAM271378	PRTY GAME DUSTY AND FRIEND		COLORBOOK		5	0	0	0		16.50	Over	
PUAM271426	PRTY GAME TOY STORY POWER		COLORBOOK		4	0	0	0		13.20	Over	
PUAM281198	TABLE DEC MONSTER'S UNIVER		COLORBOOK		2	0	0	0		7.04	Over	
PUAM281288	TABLE DEC KIT JAKE AND TNP		COLORBOOK		4	0	0	0		14.08	Over	
PUAM310096	T SHIRT BDAY 50TH		ADULTBD		1	0	0	0		6.83	Over	
PUAM331184	BLOWOUTS LALALOOPSY		COLORBOOK		6	0	0	0		12.36	Over	
PUAM331198	BLOWOUTS MONSTER'S UNIVER		DISCONTNUE		6	0	0	0		12.36	Over	
PUAM331288	BLOWOUTS JAKE AND T NEVER		COLORBOOK		3	0	0	0		6.18	Over	
PUAM331328	BLOWOUTS SKYLANDERS		COLORBOOK		1	0	0	0		2.06	Over	
PUAM340063	WAND WISHING		COLORBOOK		3	0	0	0		5.03	Over	
PUAM34020.99	SINGLE ROLL TICKETS		RAFFLECLUB		1	0	0	0		2.25	Over	
PUAM341116	FAVOR BAGS TWEET BABY GIRL		COLORBOOK		1	0	0	0		3.54	Over	
PUAM342072	FOIL LEI W/PRNTD ATTACH RTR		RETIREMENT		2	0	0	0		3.80	Over	
PUAM349047	MUG RETIREMENT NOVELTY		RETIREMENT		1	0	0	0		1.80	Over	
PUAM351194	DRINK BOTTLE TMNT		COLORBOOK		2	0	0	0		10.81	Over	
PUAM359517	DRINK BOTTLE STRWBRRY SHRT		COLORBOOK		10	0	0	0		10.20	Over	
PUAM360081	CNF VAL PACK FEELING GROOVY		TIME PERIO		3	0	0	0		4.86	Over	
PUAM361066	CNF VALUE JUNGLE ANIMALS		COLORBOOK		4	0	0	0		6.48	Over	
PUAM361184	VALUE CONFETTI LALALOOPSY		COLORBOOK		12	0	0	0		22.32	Over	
PUAM361198	CNF VAL MONSTER'S UNIVER		SITC		7	0	0	0		13.02	Over	
PUAM361288	CNF VALUE JAKE & TNP		COLORBOOK		10	0	0	0		18.60	Over	
PUAM361378	CNF VALUE DSTY AND FRNDS		COLORBOOK		8	0	0	0		14.88	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM361429	CNF VALU PR DINO CHARGE	COLORBOOK	9	0	0	0		12.55	Over
PUAM365000	CNF VALUE THOMAS THE TANK	COLORBOOK	5	0	0	0		9.30	Over
PUAM365005	HAT PAPER HI CT MONSTER HIGH	COLORBOOK	6	0	0	0		12.96	Over
PUAM365512	CNF VAL DORA'S FLWR ADVNTR	COLORBOOK	11	0	0	0		20.46	Over
PUAM365670.05	MASK ORANGE	TEAMSPIRIT	1	0	0	0		0.58	Over
PUAM369517	CNF VALUE STRAWBERRY SHRT	COLORBOOK	8	0	0	0		14.88	Over
PUAM369574	CNF VAL PK MICKEY 1ST BDAY	COLORBOOK	8	0	0	0		14.88	Over
PUAM369576	CNF VAL PK MINNIE 1ST BIRTHD	COLORBOOK	11	0	0	0		20.46	Over
PUAM369594	VALUE CONFETTI TOY STORY 3	COLORBOOK	11	0	0	0		20.46	Over
PUAM370183	BAG CELLO SMALL PARTY ON	COLORBOOK	2	0	0	0		1.84	Over
PUAM370186	CELLO BAG SMALL ANTHR YR FAC	COLORBOOK	16	0	0	0		14.72	Over
PUAM370221.10	BOX POPCORN SM BLCK	GIFT WRAP	1	0	0	0		0.80	Over
PUAM370260	Ariel Deluxe Plastic Loot Bag	JUV. BD	8	0	0	0		4.64	Over
PUAM370266	Batman Deluxe Loot bag	JUV. BD	18	0	0	0		10.44	Over
PUAM370276	BAG PRTY RETIREMENT	RETIREMENT	24	0	0	0		17.76	Over
PUAM370319	Super Girls Deluxe Loot bag	JUV. BD	3	0	0	0		1.74	Over
PUAM371184	FOLDED LOOT BAG LALALOOPSY	COLORBOOK	6	0	0	0		8.76	Over
PUAM371193	FLD LOOT BAG ANGRY BIRDS	COLORBOOK	2	0	0	0		2.92	Over
PUAM371288	FOLDED LOOT BAG JAKE & TNP	COLORBOOK	7	0	0	0		10.22	Over
PUAM371328	LOOT BAG SKYLANDERS	COLORBOOK	1	0	0	0		1.46	Over
PUAM371354	FOLDED LOOT BAG AVENGERS	JUV. BD	4	0	0	0		5.12	Over
PUAM371419	FLD LOOT BAG PLANES 2	COLORBOOK	6	0	0	0		8.76	Over
PUAM371426	FLD LOOT BAG TOY STRY POWE	COLORBOOK	1	0	0	0		1.46	Over
PUAM371840	FLD LOOT Bag TONKA	COLORBOOK	4	0	0	0		5.18	Over
PUAM371841	FLD LOOT BAG STAR WARS REB	COLORBOOK	2	0	0	0		2.60	Over
PUAM373657	LOOTBAG FLD MONSTER HIGH	COLORBOOK	1	0	0	0		1.46	Over
PUAM373673	PARTY BAGS PERS ITI GLIT STZ	GIFT WRAP	1	0	0	0		1.64	Over
PUAM375512	LOOT BAG DORAS FLWR ADVNTR	COLORBOOK	9	0	0	0		13.14	Over
PUAM379148	FOLDED LOOT BAG JUNGLE ANI	PURGE	2	0	0	0		2.52	Over
PUAM379500.03	SMALL PARTY BAG-FSTV GRN 25	GIFT WRAP	6	0	6	12		4.80	
PUAM379578	FLD LT BAG MICKEY 1ST BIRTHD	COLORBOOK	7	0	0	0		5.11	Over
PUAM379579	LOOT BAG MINNIE 1ST BIRTHDAY	COLORBOOK	2	0	0	0		1.46	Over
PUAM380015.08	FVR LNTRN BOX WHT	GIFT WRAP	4	0	1	2		30.40	Over
PUAM380015.10	FVR LNTRN BOX BLCK	GIFT WRAP	1	0	1	2		7.60	
PUAM380015.103	FVR LNTRN BOX BRIGHT PINK	GIFT WRAP	2	0	1	2		13.93	
PUAM380015.121	FVR LNTRN BOX REB	GIFT WRAP	10	0	1	2		57.00	Over
PUAM380015.18	FVR LNTRN BOX SLVR	GIFT WRAP	3	0	1	2		17.10	Over
PUAM380017.08	FVR CONE BOX WHT	GIFT WRAP	2	0	0	0		11.40	Over
PUAM380017.10	FVR CONE BOX BLCK	GIFT WRAP	9	0	0	0		51.30	Over
PUAM380017.103	FVR CONE BOX BRIGHT PINK	GIFT WRAP	9	0	0	0		51.30	Over
PUAM380017.121	FVR CONE BOX REB	GIFT WRAP	12	0	0	0		68.40	Over
PUAM380017.18	FVR CONE BOX SLVR	GIFT WRAP	8	0	0	0		45.60	Over
PUAM380017.19	FVR CONE BOX GLD	GIFT WRAP	11	0	0	0		62.70	Over
PUAM382320	FAVOR TAGS VALUE PACK BLUE	COLORBOOK	3	0	0	0		2.46	Over
PUAM382321	FAVOR TAGS VALUE PACK PINK	COLORBOOK	1	0	0	0		0.82	Over
PUAM382438	PENCIL VALUE PACK ITS A BOY	BABYSHOWER	1	0	0	0		1.88	Over
PUAM389007	DIE CUT NOTEPAD CINDERELLA	COLORBOOK	1	0	0	0		0.46	Over
PUAM389568	AUTOGRAPH MATTE 1ST BDAY B	JUV. BD	2	0	0	0		5.28	Over
PUAM389569	AUTOGRAPH MATTE 1ST BDAY G	JUV. BD	3	0	0	0		8.50	Over
PUAM390320	FLYING DISC HI COUNT FAVOR	FAVORS	3	0	0	0		4.32	Over
PUAM390461	BRCLT RUBBER FAV TINKERBELL	COLORBOOK	6	0	0	0		20.16	Over
PUAM391142	KRAZY STRAWS MICKEY 1ST BDA	COLORBOOK	12	0	0	0		10.32	Over
PUAM391167	FLOWER MIRROR KEYCHAINS TN	COLORBOOK	4	0	0	0		15.92	Over
PUAM391184	TATTOOS LALALOOPSY	COLORBOOK	12	0	0	0		10.80	Over
PUAM391402	BOOZE BELT	FIESTA	1	0	0	0		6.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM391505	PDLE BLLS HI CNT TOY STORY 3	COLORBOOK	1	0	0	0		2.90	Over
PUAM391514	BRCLT RUBBER FAV TOY STORY	COLORBOOK	4	0	0	0		13.44	Over
PUAM391532	HAIR CLIPS PRINCESS-SPARKLE	COLORBOOK	3	0	0	0		7.44	Over
PUAM391550	DIE CUT NOTEPAD PRNCSS-SPRICO	COLORBOOK	15	0	0	0		6.90	Over
PUAM391555	PENCILS MONSTERS UNIVERSIT	COLORBOOK	6	0	0	0		11.16	Over
PUAM391567	GL STK NKLC 4CT ASST MONSTEC	COLORBOOK	5	0	0	0		11.20	Over
PUAM391569	DISC SHOOTERS MONSTERS UNCO	COLORBOOK	6	0	0	0		10.44	Over
PUAM391576	KYCHN SKATEBOARD BLK MONSCO	COLORBOOK	10	0	0	0		3.00	Over
PUAM391609	TATTOOS MONSTER'S UNIVERSIT	COLORBOOK	6	0	0	0		5.40	Over
PUAM391695	GIRL BODY ART MEGA VAL PK	COLORBOOK	3	0	0	0		9.45	Over
PUAM391853	BALL BOUNCE BULK ICY/TT (60M	FAVORS	3	0	0	0		2.43	Over
PUAM391873	PK MEGA MIX MONSTERS U	COLORBOOK	3	0	0	0		20.76	Over
PUAM391891	BRCLT RUBBER FAV MONSTER'S UN	COLORBOOK	4	0	0	0		13.44	Over
PUAM391989	SBERRY SRTCAKE™ Party Tatt	COLORBOOK	10	0	0	0		9.00	Over
PUAM392022	HAT DELUXE JAKE THE PIRATE	COLORBOOK	4	0	0	0		16.56	Over
PUAM392622	MEGA VALUE PACK FAV KID CAR	FAVORS	3	0	0	0		13.77	Over
PUAM392662	BUGS MEGA VALUE PACK	FAVORS	4	0	0	0		21.30	Over
PUAM392908	HAIR PONY-OS DOC MCSTUFFIN	COLORBOOK	1	0	2	6		2.26	Under
PUAM393288	MEGA MIX FAVOR PACK JAKE & N	COLORBOOK	6	0	0	0		41.52	Over
PUAM393442	FVR RBR BRCLT DUSTY AND FRIE	COLORBOOK	4	0	0	0		13.44	Over
PUAM393443	TATTOOS PLANES 2	COLORBOOK	2	0	0	0		1.80	Over
PUAM393447	TIE BOW PATRIOTIC LIGHT UP	COLORBOOK	6	0	0	0		11.04	Over
PUAM393760	BRCLT RUBBER FAV MONSTER H	COLORBOOK	1	0	0	0		3.36	Over
PUAM393766	BOOKMARK FAVOR MONSTER H	COLORBOOK	5	0	0	0		12.40	Over
PUAM393822	Patriotic Fedora	COLORBOOK	4	0	0	0		32.00	Over
PUAM393929	HAT CLIP MINI STRAW	LUAU	4	0	0	0		7.20	Over
PUAM394480	DISC SHOOTERS DUSTY AND FRIC	COLORBOOK	1	0	0	0		1.74	Over
PUAM394626	RBR BRCLT BUBBLE GUPPIES	COLORBOOK	1	0	0	0		3.36	Over
PUAM394699	TATTOOS STAR WARS REBELS	JUV. BD	5	0	0	0		4.33	Over
PUAM394712	MEGA MX VAL PK STAR WARS REJ	UV. BD	3	0	0	0		18.18	Over
PUAM395025.09	MOHAWK WIG - YELLOW	TEAMSPIRIT	3	0	0	0		20.40	Over
PUAM395025.14	MOHAWK WIG - PURPLE	TEAMSPIRIT	3	0	0	0		20.40	Over
PUAM395138	PENCILS CARS FORMULA RACER	JUV. BD	5	0	0	0		9.30	Over
PUAM395198	DISC SHOOTERS TOY STORY PO	COLORBOOK	5	0	0	0		8.70	Over
PUAM395257	MEGA MX VALU PK PR DINO CHA	COLORBOOK	1	0	0	0		5.19	Over
PUAM395259	PENCILS PR DINO CHARGE	COLORBOOK	2	0	0	0		2.79	Over
PUAM395652	PK MEGA MIX VALUE DRAGONS	COLORBOOK	2	0	0	0		10.38	Over
PUAM395667	ERASERS DRAGONS	COLORBOOK	4	0	0	0		4.92	Over
PUAM395672	BALLOONS PUNCH PATRIOTIC	COLORBOOK	2	0	0	0		2.10	Over
PUAM395677	NCKLC BUBBLE STAR	COLORBOOK	2	0	0	0		1.80	Over
PUAM395925.03	TUTU GRN	TEAMSPIRIT	1	0	3	9		5.30	Under
PUAM396288	BRCLT RUBBER FAV JAKE AND TI	COLORBOOK	6	0	0	0		20.16	Over
PUAM396291	NKLCE CLK RED WHT BLUE	PATRIOTIC	9	0	0	0		9.18	Over
PUAM396325	GNT ERASER STAR WARS EP7	JUV. BD	4	0	0	0		1.79	Over
PUAM396594	FAVOR PACK-48PC TOY STORY 3	COLORBOOK	2	0	0	0		13.84	Over
PUAM396618	PENCILS DORAS FLOWR ADVENT	COLORBOOK	5	0	0	0		9.30	Over
PUAM396619	GLASSES DORAS FLWR ADVENT	COLORBOOK	4	0	0	0		12.08	Over
PUAM396684	TATTOOS MILES FRM TOMORROW	UV. BD	11	0	0	0		9.90	Over
PUAM396690	BRCLT RUBBER FAV ARIEL	COLORBOOK	5	0	0	0		16.80	Over
PUAM396776	TIARA BOXED BDAY PRINCESS	ADULTBD	1	0	0	0		3.60	Over
PUAM396783	JEWEL RING PRNT BLK STRWB	COLORBOOK	41	0	0	0		12.30	Over
PUAM396784	BARRETTES STRAWBERRY SHO	COLORBOOK	18	0	0	0		8.28	Over
PUAM396915	WHISTLE BLK BLAZE	JUV. BD	11	0	12	48		2.64	Under
PUAM397512	TATTOOS DORAS FLWR ADVENT	COLORBOOK	9	0	0	0		8.10	Over
PUAM397513	BRCLT RUBBER DORAS FLWR AD	COLORBOOK	3	0	0	0		10.08	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM398080	BRCLT RUBBR FAV PRINCSS-SPR	COLORBOOK	8	0	0	0		26.88	Over
PUAM398097	PENCILS LALALOOPSY	COLORBOOK	5	0	0	0		9.30	Over
PUAM398288	PENCILS JAKE AND THE NLP	COLORBOOK	2	0	0	0		3.72	Over
PUAM398388	SCOPE SPOTTING JAKE AND TNF	COLORBOOK	4	0	0	0		7.28	Over
PUAM398588	EYE PATCHES JAKE AND THE NLI	COLORBOOK	4	0	0	0		8.88	Over
PUAM399013.19	FUN WIG GOLD	TEAMSPIRIT	2	0	0	6		5.28	
PUAM399020	BRCLT RUBBER THOMAS THE TAI	COLORBOOK	3	0	0	0		9.13	Over
PUAM399082	BRCLT RUBBER JUNGLE ANIMALS	JUV. BD	2	0	0	0		4.02	Over
PUAM399246	WHISTLE BULK CAMOUFLAGE	JUV. BD	1	0	0	0		0.17	Over
PUAM399658	BARRETTES MONSTER HIGH	COLORBOOK	16	0	0	0		22.40	Over
PUAM400070	PICKS CAKE PL BUTTERFLY	COLORBOOK	8	0	0	0		18.48	Over
PUAM410080	ADDRESS LABELS SILVER - 90 CT	COLORBOOK	8	0	0	0		24.16	Over
PUAM420053	Captain America 3 Favor Cup	JUV. BD	19	0	0	0		10.64	Over
PUAM421184	FAVOR CUP LALALOOPSY	COLORBOOK	10	0	0	0		6.40	Over
PUAM421198	FAVOR CUP MONSTER'S UNVRST	COLORBOOK	7	0	0	0		4.48	Over
PUAM421288	FAVOR CUP JAKE AND THE NLP	COLORBOOK	3	0	0	0		1.92	Over
PUAM421355	CUP FVR SPIDER-MAN	JUV. BD	6	0	12	24		3.36	Under
PUAM421583	FVR CUP MILES FRM TOMORROW	COLORBOOK	2	0	0	0		1.28	Over
PUAM421724	CUP 32 OZ STADIUM SUPERBOW	SUPERBOWL	11	0	0	0		7.59	Over
PUAM421840	FVR CUP TONKA	COLORBOOK	1	0	0	0		0.48	Over
PUAM421841	FVR CUP STAR WARS REBELS	JUV. BD	12	0	0	0		7.68	Over
PUAM4222601	TYC S SCAKE PARTY	COLORBOOK	6	0	0	0		13.56	Over
PUAM4222607	FAVOR CUP STRWBRRY SCAKE F	COLORBOOK	1	0	0	0		0.64	Over
PUAM4222608	TC S SCAKE PARTY	COLORBOOK	1	0	0	0		3.18	Over
PUAM4259524	BLOWOUT S SCAKE PARTY	COLORBOOK	4	0	0	0		8.24	Over
PUAM4259532	GAME PARTY LG S SCAKE PARTY	COLORBOOK	5	0	0	0		16.50	Over
PUAM4271042	LOOT BAG S SCAKE PARTY	COLORBOOK	6	0	0	0		8.76	Over
PUAM4271043	AWARD RIBBON S SCAKE PARTY	COLORBOOK	4	0	0	0		7.60	Over
PUAM4271044	BLLN 12" LATEX S SCAKE PARTY	COLORBOOK	4	0	0	0		6.08	Over
PUAM429659	FAVOR CUP THOMAS THE TANK	COLORBOOK	2	0	0	0		1.12	Over
PUAM429961	FAVOR CUP JUNGLE ANIMALS	JUV. BD	11	0	0	0		4.51	Over
PUAM430071	BOWL 12OZ WITH SILVER BORDE	PURGE	2	0	0	0		10.06	Over
PUAM430072	PLT 7.5" ROUND WITH SLVR BOR	PURGE	7	0	0	0		50.12	Over
PUAM430090	BOWL 3.9QT WHITE W SILVER TR	PURGE	5	0	0	0		8.90	Over
PUAM430149	CUPS & SPNS PPR ICE CREAM SI	COLORBOOK	1	0	0	0		2.00	Over
PUAM430171	EGG TRAY EASTER BUNNY PINK	EASTER	7	0	0	0		11.20	Over
PUAM430174	EGG TRAY EASTER BUNNY BLUE	EASTER	8	0	0	0		12.80	Over
PUAM43030.27	7" PLST PLATE 20 CT - BERRY	SOLID COLO	8	0	5	10		14.80	
PUAM43030.61	7" PLSTC PLATE 20 CT-MAGENTA	COLORBOOK	16	0	5	10		29.60	Over
PUAM43031.13	9" PLSTC PLATE 20 CT-LT YELLO	COLORBOOK	11	0	5	10		28.93	Over
PUAM43031.27	9" PLST PLATE 20 CT - BERRY	COLORBOOK	1	0	5	10		2.63	Under
PUAM43031.61	9" PLSTC PLATE 20 CT-MAGENTA	COLORBOOK	6	0	5	10		15.78	
PUAM43032.115	10.25 PL PLATE - LEAF GREEN	COLORBOOK	6	0	5	10		23.22	
PUAM43032.13	10.25" PLS PLATE 20 CT-LT YELW	COLORBOOK	12	0	5	10		46.44	Over
PUAM43033.115	PLT 10.25 DIV PL- LEAF GRN	COLORBOOK	15	0	5	15		58.05	
PUAM43033.13	10.25" DIV PLS PL 20CT-LT YELW	COLORBOOK	19	0	5	15		73.53	Over
PUAM43033.27	10.25" DIV PLS PL 20 CT BERRY	COLORBOOK	11	0	5	15		42.57	
PUAM43033.61	10.25" DIV PLS PL 20CT-MAGENTA	COLORBOOK	12	0	5	15		46.44	
PUAM43034.115	12 OZ PLS BOWL - LEAF GREEN	COLORBOOK	3	0	4	10		5.55	Under
PUAM43034.13	12 OZ PLS BOWL 20 CT-LT YELLO	COLORBOOK	19	0	4	10		35.15	Over
PUAM43034.27	12 OZ PLS BOWL 20 CT - BERRY	COLORBOOK	14	0	4	10		25.90	Over
PUAM43034.61	12 OZ PLS BOWL 20 CT-MAGENTA	COLORBOOK	17	0	4	10		31.45	Over
PUAM43035.115	CUP PL 9 OZ 20 CT- LEAF GRN	COLORBOOK	12	0	2	10		19.68	Over
PUAM43035.13	9 OZ PLSTC CUP 20 CT-LT YELLO	COLORBOOK	16	0	2	10		26.24	Over
PUAM43035.27	9 OZ PLSTC CUP 20 CT - BERRY	COLORBOOK	2	0	2	10		3.28	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM43035.61	9 OZ PLSTC CUP 20 CT-MAGENTA	COLORBOOK	10	0	2	10	16.40		
PUAM43036.115	12 OZ. PL CUP - LEAF GREEN	COLORBOOK	10	0	2	10	18.50		
PUAM43036.13	12 OZ PLST CUP 20 CT-LT YELLOW	COLORBOOK	14	0	2	10	25.90	Over	
PUAM43036.61	12 OZ PLST CUP 20 CT-MAGENTA	COLORBOOK	5	0	2	10	9.25		
PUAM43037.115	CUP 16 OZ PL 20 CT-LEAF GRN	COLORBOOK	4	0	2	10	9.20		
PUAM43037.13	16 OZ PLST CUP 20 CT-LT YELLOW	COLORBOOK	4	0	2	10	9.20		
PUAM43037.61	16 OZ PLST CUP 20 CT-MAGENTA	COLORBOOK	3	0	2	10	6.90		
PUAM43601.115	SPN MD WT BX LEAF GRN BPP	COLORBOOK	5	0	2	6	19.25		
PUAM43601.27	SPN MD WT BOX BERRY BPP	COLORBOOK	4	0	2	6	15.40		
PUAM43603.115	KNF MD WT BX LEAF GRN BPP	COLORBOOK	6	0	2	6	23.10		
PUAM43603.27	KNF MD WT BOX BERRY BPP	COLORBOOK	5	0	2	6	19.25		
PUAM43904.115	CTLR Y VALUE WNDW BX LEAF GRN	COLORBOOK	3	0	1	8	18.42		
PUAM439577	BABY BIB MICKEY 1ST BIRTHDAY	COLORBOOK	5	0	0	0	9.60	Over	
PUAM439578	BABY BIB MINNIE 1ST BIRTHDAY	COLORBOOK	1	0	0	0	1.92	Over	
PUAM439608	CUP PL PRNTD BIG PACK RCK ST	TIME PERIO	3	0	0	0	16.98	Over	
PUAM439906	PATRIOTIC CHIP AND DIP ROUND	COLORBOOK	2	0	0	0	5.32	Over	
PUAM481139	POSTCARD THANK YOU MINNIE 1	COLORBOOK	3	0	0	0	6.78	Over	
PUAM481147	POSTCARD THANK YOU MICKEY	COLORBOOK	4	0	0	0	9.04	Over	
PUAM481184	POSTCARD THNK YOU LALALOOPSY	COLORBOOK	6	0	0	0	13.56	Over	
PUAM481198	PST CRD TNK MONSTER'S UNVR	COLORBOOK	6	0	0	0	13.56	Over	
PUAM481288	POSTCARD THANK YOU JAKE & T	COLORBOOK	5	0	0	0	11.30	Over	
PUAM481328	PSTCD TY SKYLANDERS	COLORBOOK	5	0	0	0	11.30	Over	
PUAM481385	TY PSTCD SCOOPY-DOO	COLORBOOK	1	0	0	0	2.26	Over	
PUAM481425	PSTCD TY BUBBLE GUPPIES	COLORBOOK	4	0	0	0	9.04	Over	
PUAM483463	THANK YOU CARD PUNCHY BDAY	COLORBOOK	3	0	0	0	5.08	Over	
PUAM483657	PSTCD TY MONSTER HIGH	COLORBOOK	3	0	0	0	6.78	Over	
PUAM485072	POSTCARD TY PRINCESS-SPARK	COLORBOOK	7	0	0	0	15.82	Over	
PUAM488606	YR TO CLBRT HPY BDY TY PC INV	COLORBOOK	1	0	0	0	1.96	Over	
PUAM489148	THANK YOU JUNGLE ANIMALS	COLORBOOK	1	0	0	0	1.96	Over	
PUAM489594	PSTCRD THANK YOU TOY STORY	COLORBOOK	5	0	0	0	11.30	Over	
PUAM489709	CARD FLD THANK YOU SOCCER I	COLORBOOK	1	0	0	0	1.96	Over	
PUAM491117	PSTCD INVITE SEALS AHOY BABY	COLORBOOK	1	0	0	0	1.96	Over	
PUAM491139	STKR INV SEALS MINNIE 1ST BDAY	COLORBOOK	11	0	0	0	12.43	Over	
PUAM491147	STKR INV SEALS MICKEY 1ST BDAY	COLORBOOK	10	0	0	0	11.30	Over	
PUAM491198	INV MONSTERS UNIVERSITY	COLORBOOK	6	0	0	0	13.56	Over	
PUAM491288	INVITES JAKE & TNP	COLORBOOK	3	0	0	0	6.78	Over	
PUAM491354	PSTCD INVITES AVENGERS	JUV. BD	3	0	0	0	5.94	Over	
PUAM491355	PSTCD INVITE SPIDER-MAN	JUV. BD	1	0	0	0	2.05	Over	
PUAM491378	PSTCD INVITE DSTY AND FRNDS	COLORBOOK	3	0	0	0	6.78	Over	
PUAM491415	HOLLYWOOD SHAKER INVITE	COLORBOOK	4	0	0	0	12.80	Over	
PUAM491425	PSTCD INVITE BUBBLE GUPPIES	COLORBOOK	5	0	0	0	11.30	Over	
PUAM493465	BDAY FABULOUS INVITE	ADULTBD	1	0	0	0	3.80	Over	
PUAM493697	INV MONSTER HIGH	COLORBOOK	2	0	0	0	4.52	Over	
PUAM495072	INVITES PRINCESS-SPARKLE	COLORBOOK	3	0	0	0	3.39	Over	
PUAM4988482	BUBBLE GUPPIES STRING DEC.	COLORBOOK	6	0	0	0	11.28	Over	
PUAM4988484	GOH RIBBON BUBBLE GUPPIES	COLORBOOK	4	0	0	0	7.60	Over	
PUAM4991421	PL 9" SQ BUBBLE GUPPIES	COLORBOOK	3	0	0	0	5.82	Over	
PUAM4991423	LN BUBBLE GUPPIES	COLORBOOK	3	0	0	0	6.00	Over	
PUAM4991425	CUP 9OZ BUBBLE GUPPIES	COLORBOOK	6	0	0	0	10.44	Over	
PUAM499594	INVITES TOY STORY 3	COLORBOOK	6	0	0	0	13.56	Over	
PUAM501117	BN AHOY BABY	PRNTD TWA	4	0	0	0	5.60	Over	
PUAM501147	BN MICKEYS 1ST BDAY	COLORBOOK	4	0	0	0	2.16	Over	
PUAM501184	BN LALALOOPSY	COLORBOOK	11	0	0	0	17.82	Over	
PUAM501198	BN MONSTERS UNIVERSITY	COLORBOOK	4	0	0	0	3.24	Over	
PUAM501288	BN JAKE & NLP	COLORBOOK	6	0	0	0	4.86	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM501328	BN SKYLANDERS EVERGREEN	COLORBOOK	4	0	0	0		6.48	Over
PUAM501354	BN AVENGERS	PRNTD TWA	9	0	0	0		14.58	Over
PUAM501365	BN- 30TH CELEBRATION	PRNTD TWA	7	0	0	0		9.80	Over
PUAM501366	BN- 40TH CELEBRATION	PRNTD TWA	25	0	12	24		30.58	Over
PUAM501368	BN- 60TH CELEBRATION	PRNTD TWA	13	0	0	0		18.20	Over
PUAM501425	BN BUBBLE GUPPIES	COLORBOOK	2	0	0	0		3.24	Over
PUAM501426	BN TOY STORY POWER UP	COLORBOOK	3	0	0	0		2.43	Over
PUAM501429	BN PR DINO CHARGE	COLORBOOK	13	0	8	18		18.55	
PUAM501510	HAPPY RETIREMENT BN	COLORBOOK	1	0	0	0		1.23	Over
PUAM501525	BN OLAF	COLORBOOK	9	0	0	0		12.69	Over
PUAM501562	BN DESCENDANTS	COLORBOOK	5	0	0	0		8.10	Over
PUAM501583	BN MILES FROM TOMORROWLAN	COLORBOOK	28	0	0	0		45.36	Over
PUAM503657	BN MONSTER HIGH	COLORBOOK	4	0	0	0		6.48	Over
PUAM503674	BN OH-SO-FABULOUS	COLORBOOK	9	0	0	0		12.60	Over
PUAM503675	BN SWEET STUFF	COLORBOOK	3	0	0	0		4.20	Over
PUAM503676	BN SWEET STUFF BIRTHDAY	COLORBOOK	9	0	0	0		12.60	Over
PUAM504423	BN ANOTHER YEAR OF FABULO	PRNTD TWA	7	0	0	0		9.80	Over
PUAM5044231	30 BN ANOTHER YEAR OF FABUL	COLORBOOK	18	0	0	0		25.20	Over
PUAM5044234	60 BN ANOTHER YEAR OF FABUL	PRNTD TWA	21	0	0	0		29.40	Over
PUAM505512	BN DORAS FLOWER ADVENTURE	COLORBOOK	16	0	0	0		25.92	Over
PUAM509148	BN JUNGLE ANIMALS	PRNTD TWA	2	0	0	0		2.80	Over
PUAM509473	BN HIPPIE CHICK BIRTHDAY	COLORBOOK	8	0	0	0		11.20	Over
PUAM509497	BN PRETTY PAISLEY	COLORBOOK	6	0	0	0		8.40	Over
PUAM509506	BN NEON BDAY	COLORBOOK	12	0	0	0		16.80	Over
PUAM509658	BN CABANA DOT	COLORBOOK	8	0	0	0		11.20	Over
PUAM5097983	YR TO CLB RAT HPPY BDY-21UL	BCOLORBOOK	45	0	0	0		63.00	Over
PUAM5097984	YR TO CLB RAT HPPY BDY-30 UL	ECOLORBOOK	14	0	0	0		19.60	Over
PUAM5097985	YR TO CLB RAT HPPY BDY-40 UL	ECOLORBOOK	5	0	0	0		7.00	Over
PUAM5097987	YR TO CLB RAT HPPY BDY-60 UL	ECOLORBOOK	7	0	0	0		9.80	Over
PUAM511117	LN AHOY BABY	PRNTD TWA	13	0	0	0		22.62	Over
PUAM511184	LN LALALOOPSY	COLORBOOK	12	0	0	0		24.00	Over
PUAM511198	LN MONSTERS UNIVERSITY	COLORBOOK	8	0	0	0		8.00	Over
PUAM511288	LN JAKE & NLP	COLORBOOK	4	0	0	0		4.00	Over
PUAM511328	LN SKYLANDERS EVERGREEN	COLORBOOK	1	0	0	0		2.00	Over
PUAM511355	LN SPIDER-MAN	PRNTD TWA	17	0	12	24		29.97	
PUAM511366	LN- 40TH CELEBRATION	PRNTD TWA	25	0	18	36		38.14	
PUAM511367	LN- 50TH CELEBRATION	PRNTD TWA	16	0	8	24		24.32	
PUAM511368	LN-60TH CELEBRATION	PRNTD TWA	31	0	0	0		47.12	Over
PUAM511416	LN FROZEN	PRNTD TWA	1	0	1	1		1.87	
PUAM511426	LN TOY STORY POWER UP	COLORBOOK	7	0	1	1		7.00	Over
PUAM511510	HAPPY RETIREMENT LN	PRNTD TWA	9	0	0	0		15.66	Over
PUAM511562	Descendants Luncheon Napkins	COLORBOOK	4	0	0	0		7.00	Over
PUAM511583	LUNCHEON NAPKIN MILES TOMR	COLORBOOK	29	0	0	0		58.00	Over
PUAM511841	LN STAR WARS REBELS	COLORBOOK	2	0	0	0		3.00	Over
PUAM513676	LN SWEET STUFF BIRTHDAY	COLORBOOK	5	0	0	0		8.70	Over
PUAM515512	LN DORA'S FLOWER ADVENTURE	COLORBOOK	12	0	0	0		24.00	Over
PUAM519148	LN JUNGLE ANIMALS	PRNTD TWA	2	0	0	0		3.48	Over
PUAM519506	LN NEON BDAY	COLORBOOK	19	0	0	0		33.06	Over
PUAM519658	LN CABANA DOT	COLORBOOK	5	0	0	0		8.70	Over
PUAM52215.10	DN 2PLY BLACK 20ct	COLORBOOK	24	0	0	0		26.64	Over
PUAM52215.103	DN 2PLY BRIGHT PINK 20ct	COLORBOOK	10	0	0	0		11.10	Over
PUAM52215.108	DN 2PLY PASTEL BLUE 20ct	COLORBOOK	18	0	0	0		19.98	Over
PUAM52215.111	DN 2PLY CHOCOLATE BROWN 20	COLORBOOK	16	0	0	0		17.76	Over
PUAM52215.18	DN 2PLY SILVER 20ct	COLORBOOK	1	0	0	0		1.11	Over
PUAM52215.27	DN 2PLY BERRY 20ct	COLORBOOK	2	0	0	0		2.22	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM52215.57	DN 2PLY VANILLA CREAM 20ct	COLORBOOK	3	0	0	0		3.33	Over
PUAM5231466	PLT 7" SQ DRAGONS	COLORBOOK	1	0	0	0		1.34	Over
PUAM52314691	LN DRAGONS	COLORBOOK	1	0	0	0		1.83	Over
PUAM5231471	CUP FVR DRAGONS	COLORBOOK	3	0	0	0		1.44	Over
PUAM539149	GT FORMAL AFFAIR	COLORBOOK	16	0	0	0		37.76	Over
PUAM539339.10	GT JET BLACK ORNMNTL SCROLL	COLORBOOK	12	0	0	0		28.32	Over
PUAM539701	GT CLASSIC FLORAL RED	COLORBOOK	8	0	0	0		18.88	Over
PUAM541184	PLT 7" SQ LALALOOPSY	COLORBOOK	17	0	0	0		30.26	Over
PUAM541288	PLT 7" SQ JAKE & NLP	COLORBOOK	4	0	0	0		7.12	Over
PUAM541467	PLT 7" SQ WWE PRTY	PRNTD TWA	2	0	0	0		3.56	Over
PUAM541583	PLT 7" SQ MILES FRM TOMROWL	COLORBOOK	22	0	0	0		39.16	Over
PUAM541724	PLT 7" SUPER BOWL LI	PRNTD TWA	8	0	0	0		7.04	Over
PUAM541838	PLT 7" MIS QUINCE ANOS	COLORBOOK	2	0	0	0		3.88	Over
PUAM543674	PLT 7" SQ OH-SO-FABULOUS	COLORBOOK	2	0	0	0		3.12	Over
PUAM549148	7" PLATE JUNGLE ANIMALS	PRNTD TWA	1	0	0	0		1.40	Over
PUAM549149	7" OCTAGONAL PL FORMAL AFFA	COLORBOOK	5	0	0	0		7.60	Over
PUAM551288	PLT 9" SQ JAKE & NLP	COLORBOOK	4	0	0	0		4.44	Over
PUAM551293	PLT 8.5" SPDR WEB VL CT	PRNTD TWA	2	0	0	0		3.94	Over
PUAM551328	PLT 9" SQ SKYLANDERS	COLORBOOK	2	0	0	0		4.44	Over
PUAM551380	PLT SQ 7" PATRIOTIC PARTY	PRNTD TWA	9	0	0	0		17.10	Over
PUAM551467	PLT 9" SQ WWE PRTY	PRNTD TWA	4	0	0	0		8.88	Over
PUAM551583	PLT 9" SQ MILES FRM TMRWLAN	COLORBOOK	16	0	0	0		35.52	Over
PUAM551841	PLT SQ 9" STAR WARS REBELS	COLORBOOK	3	0	0	0		6.66	Over
PUAM559148	9" PLATE JUNGLE ANIMALS	PRNTD TWA	2	0	0	0		3.52	Over
PUAM570004	TC FLANNEL BACK SUMMER	PRNTD TWA	6	0	0	0		32.64	Over
PUAM571139	TC PL MINNIES 1ST BDAY	COLORBOOK	1	0	0	0		1.59	Over
PUAM57115.115	PAPER TC - LEAF GREEN	COLORBOOK	1	0	3	12		1.19	Under
PUAM57115.13	3-PLY TABLECOVER-LIGHT YELL	COLORBOOK	6	0	3	12		7.14	
PUAM57115.61	3-PLY TABLECOVER-MAGENTA	COLORBOOK	16	0	3	12		19.04	Over
PUAM571158	TC PL FRIGHT NIGHT	PRNTD TWA	3	0	0	0		8.28	Over
PUAM571184	TC PAPER LALALOOPSY	COLORBOOK	5	0	0	0		15.90	Over
PUAM571288	TC PL JAKE & NLP	COLORBOOK	1	0	0	0		3.18	Over
PUAM571354	TC PL AVENGERS	PRNTD TWA	5	0	0	0		13.90	Over
PUAM571478	TC PL SOPHISTICATED HIBISCUS	COLORBOOK	1	0	0	0		2.76	Over
PUAM571481	TC PL FLAMINGO FUN	COLORBOOK	1	0	0	0		2.76	Over
PUAM571510	HAPPY RETIREMENT TABLECOVER	PRNTD TWA	6	0	0	0		16.56	Over
PUAM571583	TC PL MILES FROM TOMORROWL	COLORBOOK	22	0	0	0		69.96	Over
PUAM579018	POPCORN PLASTIC TABLECOVER	COLORBOOK	2	0	0	0		5.52	Over
PUAM579506	TC PL NEON BDAY	COLORBOOK	10	0	0	0		27.60	Over
PUAM579508	TC PL ROCKER PRINCESS BDAY	COLORBOOK	12	0	0	0		33.12	Over
PUAM579853.90	FBTC 52X90 THKSGVNG MDLY	PRNTD TWA	11	0	0	0		59.84	Over
PUAM581011	IN THE GARDEN 9 OZ. CUP	COLORBOOK	4	0	0	0		6.00	Over
PUAM581116	CUP 9 OZ TWEET BABY GIRL	PRNTD TWA	5	0	0	0		7.50	Over
PUAM581117	CUP 9 OZ AHOY BABY	PRNTD TWA	1	0	0	0		1.50	Over
PUAM581139	CUP 9OZ MINNIES 1ST BDAY	COLORBOOK	1	0	0	0		0.87	Over
PUAM581147	CUP 9OZ MICKEYS 1ST BDAY	COLORBOOK	7	0	0	0		10.15	Over
PUAM581184	CUP 9 OZ LALALOOPSY	COLORBOOK	5	0	0	0		8.70	Over
PUAM581224	CUP 9OZ ROCK ON	COLORBOOK	8	0	0	0		12.00	Over
PUAM581288	CUP 9OZ JAKE & NLP	COLORBOOK	6	0	0	0		10.44	Over
PUAM581328	CUP 9OZ SKYLANDERS EVERGR	COLORBOOK	4	0	0	0		6.96	Over
PUAM581354	CUP 9OZ AVENGERS	PRNTD TWA	7	0	0	0		12.18	Over
PUAM581366	CUP 9OZ- 40TH CELEBRATION	PRNTD TWA	7	0	0	0		10.50	Over
PUAM581416	CUP 9 OZ FROZEN	COLORBOOK	1	0	0	0		1.74	Over
PUAM581467	CUP 9OZ WWE PRTY	PRNTD TWA	1	0	0	0		1.30	Over
PUAM581510	HAPPY RETIREMENT 9 OZ CUP	COLORBOOK	7	0	0	0		10.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM581525	CUP 9OZ OLAF	COLORBOOK	15	0	0	0		21.68 Over	
PUAM581552	CUP 9OZ OFFICIALLY RETIRED	PRNTD TWA	10	0	0	0		12.00 Over	
PUAM581583	CUP 9OZ MILES FRM TOMORROV	COLORBOOK	19	0	0	0		33.06 Over	
PUAM581841	CUP 9 OZ. STAR WARS REBELS	COLORBOOK	1	0	0	0		1.31 Over	
PUAM583674	CUP OH-SO-FABULOUS	COLORBOOK	17	0	0	0		25.50 Over	
PUAM583677	CUP PARTY ON	COLORBOOK	10	0	0	0		15.00 Over	
PUAM583678	CUP PARTY ON CELEBRATION	COLORBOOK	16	0	0	0		24.00 Over	
PUAM583850	CUP 9 OZ. SLVER ELEGANT SCR	COLORBOOK	4	0	0	0		6.00 Over	
PUAM585074	CUP 9OZ ARIEL	PRNTD TWA	1	0	0	0		1.74 Over	
PUAM585512	CUP 9 OZ DORAS FLWR ADVNTR	COLORBOOK	6	0	0	0		10.44 Over	
PUAM589100	TC PPR FIRST COMMUNION PINK	COLORBOOK	1	0	0	0		2.76 Over	
PUAM589148	9 OZ. CUP JUNGLE ANIMALS	PRNTD TWA	1	0	0	0		1.50 Over	
PUAM589149	9 OZ. CUP FORMAL AFFAIR	COLORBOOK	12	0	0	0		18.00 Over	
PUAM589497	CUP 9OZ PRETTY PAISLEY	COLORBOOK	8	0	0	0		12.00 Over	
PUAM589576	TC PPR FIRST COMMUNION BLUE	COLORBOOK	3	0	0	0		8.28 Over	
PUAM589669	CUP 9 OZ THOMAS THE TANK	COLORBOOK	1	0	0	0		1.74 Over	
PUAM589798	A YR TO CLBRT HPY BDY 9 OZ. C	COLORBOOK	4	0	0	0		6.00 Over	
PUAM591116	PLT 10" SQ TWEET BABY GIRL	PRNTD TWA	1	0	0	0		2.46 Over	
PUAM591184	PLT 10" SQ LALALOOPSY	COLORBOOK	11	0	0	0		31.24 Over	
PUAM593674	PLT 10" SQ OH-SO-FABULOUS	COLORBOOK	13	0	0	0		31.98 Over	
PUAM593675	PLT SQ 10" SWEET STUFF	COLORBOOK	1	0	0	0		2.46 Over	
PUAM593678	PLT 10" SQ PARTY ON CELEBRAT	COLORBOOK	4	0	0	0		9.84 Over	
PUAM599506	PLT 10" SQ NEON BDAY	COLORBOOK	20	0	0	0		49.20 Over	
PUAM599708	PLT 10" SQ FOOTBALL FAN	PRNTD TWA	11	0	0	0		24.44 Over	
PUAM600013.115	BN 2 PLY BPP 125 CT LEAF GRN	COLORBOOK	1	0	6	12		1.73 Under	
PUAM600013.27	BN 2 PLY BPP 125 CT BERRY	COLORBOOK	1	0	6	12		1.73 Under	
PUAM60215.13	LIGHT YELLOW BN 2-PLY 50 CT	COLORBOOK	4	0	6	12		2.96 Under	
PUAM610013.27	LN 2 PLY 125 CT BERRY	COLORBOOK	1	0	6	12		2.52 Under	
PUAM61215.61	MAGENTA LN 2-PLY 50 CT	COLORBOOK	3	0	6	12		3.09 Under	
PUAM62215.05	DN ORANGE PEEL2-PLY 50 CT B	COLORBOOK	13	0	3	6		25.35 Over	
PUAM62215.09	DN YEL SUNSHINE 2PLY 50 CT B	COLORBOOK	13	0	3	6		25.35 Over	
PUAM62215.105	Bright Royal Blue Big Party Pa	COLORBOOK	9	0	0	0		17.55 Over	
PUAM63215.03	FSTVE GREEN GT 2-PLY 40 CT B	COLORBOOK	10	0	3	12		17.20	
PUAM63215.05	ORANGE PEEL GT 2-PLY 40 CT B	COLORBOOK	11	0	3	12		18.92	
PUAM63215.105	GT 2PLY BRIGHT ROYAL BLUE B	COLORBOOK	11	0	3	12		18.92	
PUAM63215.108	GT 2-PLY PASTEL BLUE BPP	COLORBOOK	14	0	3	12		24.08 Over	
PUAM63215.109	GT 2-PLY NEW PINK BPP	COLORBOOK	10	0	3	12		17.20	
PUAM63215.111	GT 2-PLY CHOCOLATE BROWN B	COLORBOOK	19	0	3	12		32.68 Over	
PUAM63215.115	GT 2-PLY LEAF GREEN BPP	COLORBOOK	17	0	3	12		29.24 Over	
PUAM63215.13	LGHT YELLOW GT 2-PLY BPP 40	COLORBOOK	18	0	3	12		30.96 Over	
PUAM63215.18	SILVER GT 2-PLY 40 CT BPP	COLORBOOK	5	0	3	12		8.60	
PUAM63215.27	BERRY - GT 2-PLY HC BPP	COLORBOOK	14	0	3	12		24.08 Over	
PUAM63215.40	APPLE RED GT 2-PLY 40 CT BPP	COLORBOOK	6	0	3	12		10.32	
PUAM63215.53	KIWI GT 2PLY HI CT BPP	COLORBOOK	10	0	3	12		17.20	
PUAM63215.54	CARIBBEAN GT 2PLY BPP HI CT	COLORBOOK	10	0	3	12		17.20	
PUAM63215.57	VANLLA CRME GT 2-PLY 40 CT B	COLORBOOK	1	0	6	12		1.72 Under	
PUAM63215.61	MAGENTA GT 2-PLY 40 CT BPP	COLORBOOK	18	0	6	12		30.96 Over	
PUAM63215.74	NVY FLG BLE GT 2-PLY 40 CT B	COLORBOOK	4	0	6	12		6.88 Under	
PUAM640013.115	PLT 7" PPR BPP LEAF GREEN	COLORBOOK	6	0	6	12		11.88	
PUAM64020.115	PLT 7" SQ LEAF GREEN	COLORBOOK	16	0	6	12		23.84 Over	
PUAM64020.27	PLT 7" SQ BERRY	COLORBOOK	19	0	6	12		28.31 Over	
PUAM650013.115	PLT 9" PPR BPP LEAF GREEN	COLORBOOK	1	0	3	10		2.40 Under	
PUAM65015.115	PLT 9" HI CT LEAF GREEN	COLORBOOK	7	0	6	12		8.89	
PUAM65015.13	PLT 9" HI CT LIGHT YELLOW	COLORBOOK	6	0	6	12		7.62	
PUAM65015.27	PLT 9" HI CT BERRY	COLORBOOK	13	0	6	12		16.51 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
PUAM65015.61	PLT 9" HI CT MAGENTA	COLORBOOK	9	0	6	12		11.43
PUAM670130	BLOODY EYES SACK	DISCONTNUE	2	0	0	0		6.20 Over
PUAM670159	VAL PACK SWRL DEC ROCK ON	TIME PERIO	3	0	0	0		7.26 Over
PUAM670166	ROOM ROLL SS WESTERN	WESTERN	3	0	0	0		30.00 Over
PUAM670186	DECALS PUMPKIN	DISCONTNUE	4	0	0	0		7.52 Over
PUAM670193	DECO KIT MEGA VAL SS FMLY F	DISCONTNUE	6	0	0	0		32.34 Over
PUAM670195	FOOT ON CHAIN CHOP SHOP	DISCONTNUE	10	0	0	0		36.00 Over
PUAM670294	SCENE SETTER AVENGERS	JUV. BD	11	0	0	0		29.70 Over
PUAM670296	BNR LTR SPIDER-MAN	JUV. BD	1	0	0	0		3.54 Over
PUAM670297	BNR LTR AVENGERS	JUV. BD	1	0	0	0		3.54 Over
PUAM670306	Plastic Skeleton	HALLOWEEN	1	0	0	0		15.03 Over
PUAM670341	DEC KIT SS- 30	COLORBOOK	6	0	0	0		15.60 Over
PUAM670345	DECORATING KIT SS-60	ADULTBD	5	0	0	0		13.00 Over
PUAM670378	VAL PK SWRL MG-CREEPY CARNHALLOWEEN		4	0	0	0		21.76 Over
PUAM670388	PLACEMAT PPR THNKSGVG ACTITHANKSGIVN		2	0	0	0		2.84 Over
PUAM670397	SCENE SETTER CARS FRMULA R JUV. BD		10	0	4	12		30.80
PUAM670401	SS TOY STORY POWER UP	COLORBOOK	10	0	0	0		30.80 Over
PUAM670507	HNY Glasses Hanging Decoration	HNY	7	0	0	0		24.50 Over
PUAM670547	Metallic Ceiling Decoration	HNY	9	0	0	0		38.88 Over
PUAM670582	2017 Value Pack Foil Swirl Dec	HNY	4	0	0	0		8.48 Over
PUAM670584	2017 New Years Scene Setter	HNY	3	0	0	0		7.20 Over
PUAM670602	2017 New Years Scene Setter	HNY	6	0	0	0		14.40 Over
PUAM671184	SWIRL VAL PK 12CT LALALOOPS	COLORBOOK	5	0	0	0		13.80 Over
PUAM671198	SWRL VAL PCK 12CT MONSTER'S	COLORBOOK	2	0	0	0		5.52 Over
PUAM671224	KIT WALL DEC SS ROCK ON	COLORBOOK	2	0	0	0		5.20 Over
PUAM671288	SWIRL VAL PACK 12CT JAKE & TNCOLORBOOK		8	0	0	0		22.08 Over
PUAM671327	SWRL VALU PK SKYLANDERS	COLORBOOK	1	0	0	0		2.76 Over
PUAM671354	SWIRL PACK 12CT AVENGERS	JUV. BD	8	0	3	6		20.04 Over
PUAM671426	SWRL VALU PK TOY STORY PWE	COLORBOOK	1	0	0	0		2.76 Over
PUAM671427	SWRL VALUE PK CARS FRMULA R JUV. BD		3	0	3	6		7.26
PUAM671429	SWRL VALU PK PR DINO CHARGE	COLORBOOK	6	0	3	6		16.56
PUAM671467	SWRL VALU PK WWE PRTY	JUV. BD	3	0	3	6		6.21
PUAM671601	HOLLYWOOD STRING DEC	MOVIEAWARD	2	0	3	6		3.50 Under
PUAM671673	SWIRLS 12PK SUPER BOWL LI	SUPERBOWL	7	0	0	0		16.94 Over
PUAM671998	SCENE SETTER MONSTER'S UNV	COLORBOOK	9	0	0	0		27.72 Over
PUAM672288	SS JAKE AND THE NEVERLAND	PCOLORBOOK	7	0	0	0		21.56 Over
PUAM673403	(3)MEAT MARKET VALUE PACK	DISCONTNUE	6	0	0	0		38.28 Over
PUAM673512	VAMPIRE ROOM ROLLS 2PACK S	DISCONTNUE	7	0	0	0		47.32 Over
PUAM675512	SWRL VAL PK DORAS FLWR ADV	COLORBOOK	3	0	0	0		8.28 Over
PUAM675555	SS TIMES SQUARE ADD ON (3S	HNY	6	0	0	0		16.83 Over
PUAM67715.03	PLACEMATS 50CT FSTV GREEN	SOLID COLO	7	0	3	18		13.79
PUAM67715.05	PLACEMATS 50CT FSTV ORG B	SOLID COLO	10	0	3	18		19.70
PUAM67715.09	PLACEMATS 50CT YELL SUNSHIN	SOLID COLO	5	0	3	18		9.85
PUAM67715.10	PLACEMATS 50CT FSTV BLACK	SOLID COLO	3	0	3	18		5.91
PUAM67715.103	PLACEMATS 50CT BRIGHT PINK	SOLID COLO	4	0	3	18		7.88
PUAM67715.105	PLACEMATS 50CT FSTV ROY BL	SOLID COLO	5	0	3	18		9.85
PUAM67715.106	PLACEMATS 50CT FSTV PURPLE	SOLID COLO	4	0	3	18		7.88
PUAM67715.109	PLACEMATS 50CT NEW PI NKB	P	9	0	3	18		17.73
PUAM67715.19	PLACEMATS 50CT FSTV GOLD	B	17	0	3	18		33.49
PUAM67715.53	PLACEMATS 50CT FSTV KIWI	B	8	0	3	18		15.76
PUAM67715.54	PLACEMATS 50CT CARRI BLUE	B	7	0	3	18		13.79
PUAM67715.57	PLACEMATS 50CT VANILLA	BPP	10	0	3	18		19.70
PUAM677700	NW YRS CITYSCAPE ROOMROLL	PURGE	2	0	0	0		19.96 Over
PUAM678517	SWIRL VL PK 12CT STRWBRY SH	COLORBOOK	4	0	0	0		11.04 Over
PUAM679432	HG SWIRL DEC MICKEY 1ST	BD	3	0	0	0		8.28 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM679433	HNG SWIRL DEC MINNIE 1ST BD	COLORBOOK	1	0	0	0	1.38	Over	
PUAM679629	Prehistoric Party Scene Setter	JUV. BD	8	0	4	12	18.24		
PUAM679674	SWIRL DEC - 5PK RETIREMENT	RETIREMENT	6	0	0	0	9.72	Over	
PUAM679732	CEILING DEC JOYFUL SNWMN	CHRISTMAS	8	0	0	0	31.52	Over	
PUAM679856	DEC HNG SWIRL 3PK PATRIOTIC	COLORBOOK	1	0	0	0	0.86	Over	
PUAM680119	CUP 16OZ HOT LOW CT CL ROAS	COFFEE CUP	2	0	0	0	5.88	Over	
PUAM680120	CUP 12OZ HT BRKFST BLND LOW	COFFEE CUP	12	0	0	0	27.60	Over	
PUAM680126	CUP HOT 16OZ CLSIC ROAST HI	COFFEE CUP	19	0	0	0	106.40	Over	
PUAM68015.115	CUP 9OZ PPR HI CT LEAF GREEN	COLORBOOK	9	0	3	6	11.79	Over	
PUAM68015.13	CUP 9OZ PPR HI CT LIGHT YELL	COLORBOOK	9	0	3	6	11.79	Over	
PUAM68015.27	CUP 9OZ PPR HI CT BERRY	COLORBOOK	11	0	3	6	14.41	Over	
PUAM68015.61	CUP 9OZ PPR HI CT MAGENTA	COLORBOOK	9	0	3	6	11.79	Over	
PUAM69920.115	PLT 10" SQ LEAF GREEN	COLORBOOK	22	0	6	12	66.22	Over	
PUAM69920.27	PLT 10" SQ PPR BERRY	COLORBOOK	1	0	6	12	3.01	Under	
PUAM701137	BN TWINS 1 SWEET SAFARI GIRL	PRNTD TWA	11	0	0	0	29.04	Over	
PUAM701158	BN MD CT FRIGHT NIGHT	PRNTD TWA	2	0	0	0	5.28	Over	
PUAM701162	BN MD CT FRIGHTFULLY FANCY	PRNTD TWA	2	0	0	0	5.28	Over	
PUAM703633	BN MD CT WATRCLR DOTS (ECO)	COLORBOOK	4	0	0	0	11.68	Over	
PUAM703634	BN MD CT WARM POLKA (ECO)	COLORBOOK	8	0	0	0	23.36	Over	
PUAM709100	BN MD CT FIRST COMMUNION PI	COLORBOOK	9	0	0	0	23.76	Over	
PUAM709576	BN MD CT FIRST COMMUNION BL	COLORBOOK	6	0	0	0	15.84	Over	
PUAM711570	Captain America 3 LN 125ct	PRNTD TWA	1	0	0	0	7.17	Over	
PUAM713634	LN MD CT WARM POLKA (ECO)	COLORBOOK	4	0	0	0	15.36	Over	
PUAM719100	LN MD CT FIRST COMMUNION PI	COLORBOOK	9	0	0	0	31.14	Over	
PUAM719576	LN MD CT FIRST COMMUNION BL	COLORBOOK	6	0	0	0	20.76	Over	
PUAM723634	PLT 10" SQ PL MD CT WRMPKA E	COLORBOOK	17	0	0	0	81.94	Over	
PUAM729100	PL 10.5"-MD CT 1ST CMMUNION	PICOLORBOOK	10	0	0	0	42.40	Over	
PUAM729576	PLT 10.5" MD CT 1ST COMM BLU	COLORBOOK	7	0	0	0	29.68	Over	
PUAM731158	CUP 9OZ MD CT FRIGHT NIGHT	PRNTD TWA	31	0	0	0	75.64	Over	
PUAM731162	CUP 9OZ MD CT FRGTFLY FNCY	PRNTD TWA	2	0	0	0	4.88	Over	
PUAM731477	CUP 9OZ MD CT SUMMER FUN	COLORBOOK	1	0	0	0	1.93	Over	
PUAM733633	CUP 9OZ MD CT WTRCLR	COLORBOOK	5	0	0	0	10.70	Over	
PUAM733634	CUP 9OZ MD CT WARM POLKA	COLORBOOK	10	0	0	0	24.40	Over	
PUAM739100	CUP 9 OZ.MD CT 1ST CMMUNON	COLORBOOK	12	0	0	0	29.28	Over	
PUAM739576	CUP 9OZ MD CT 1ST COMM BLU	COLORBOOK	9	0	0	0	21.96	Over	
PUAM742694	PLT 8.5" MULTI STRIPE BORDER	PRNTD TWA	2	0	0	0	3.94	Over	
PUAM743634	PLT 7" SQ PL MD CT WRMPKA E	COLORBOOK	12	0	0	0	34.80	Over	
PUAM749100	PL 7" MD CT 1ST COMMUNION PI	COLORBOOK	5	0	0	0	12.00	Over	
PUAM749576	PLT 7" MD CT 1ST COMM BLU	COLORBOOK	12	0	3	12	25.20		
PUAM77002	WHITE LACE PL TBSKRT 14'X29"	SOLID COLO	2	0	0	0	9.12	Over	
PUAM77003	WHITE LACE RD PL TABLECVR	84SOLID COLO	1	0	0	0	3.16	Over	
PUAM77018.61	magneta	COLORBOOK	16	0	12	24	21.92		
PUAM77020.115	PL TBLROLL 40" X100 LEAF GRN	SOLID COLO	3	0	2	4	23.52		
PUAM77020.13	PL TBLROLL 40"X100' LT YELL	OWSOLID COLO	3	0	2	4	23.52		
PUAM77020.27	PLSTC TABLEROLL 40X100 - BER	SOLID COLO	2	0	2	4	15.68		
PUAM77020.61	PL TBLROLL 40" X 100' MAGENTA	SOLID COLO	2	0	2	4	15.68		
PUAM77025.115	TBLESKRT 14X29" - LEAF GREEN	COLORBOOK	7	0	6	12	22.47		
PUAM77025.13	TABLESKIRT 14'X29" LT YELL	COLORBOOK	7	0	6	12	22.47		
PUAM77025.27	TABLESKIRT 14X29 - BERRY	COLORBOOK	8	0	6	12	25.68		
PUAM77025.61	TABLESKIRT 14" X 29" MAGENTA	COLORBOOK	7	0	6	12	22.47		
PUAM790091	INV VALUE PK ANOTR YR FAB	COLORBOOK	6	0	0	0	18.84	Over	
PUAM8001.115	PREMIUM SPOON - GREEN LEAF	COLORBOOK	8	0	6	12	9.92		
PUAM8001.27	PREMIUM SPOON - BERRY	COLORBOOK	8	0	6	12	9.92		
PUAM8001.61	PREMIUM SPOON - MAGENTA	COLORBOOK	2	0	6	12	2.48	Under	
PUAM8003.115	CTRLRY HVY WGHT ASST LEAF GR	COLORBOOK	5	0	4	12	6.20		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUAM8004.115	PREMIUM KNIFE - LEAF GREEN	COLORBOOK	8	0	4	12		9.92	
PUAM8004.13	PREMIUM KNIFE - LIGHT YELLOW	COLORBOOK	7	0	4	12		8.68	
PUAM8004.27	PREMIUM KNIFE - BERRY	COLORBOOK	10	0	4	12		12.40	
PUAM8004.61	PREMIUM KNIFE - MAGENTA	COLORBOOK	11	0	4	12		13.64	
PUAM8010.27	FORK HVY WT 48 CT BERRY	COLORBOOK	1	0	4	12		2.07	Under
PUAM8011.115	SPOON HVY WT 48 CT LEAF GRN	COLORBOOK	6	0	4	12		12.42	
PUAM8011.27	SPOON HVY WT 48 CT BERRY	COLORBOOK	7	0	4	12		14.49	
PUAM8012.115	KNF HVY WT 48 CT LEAF GRN	COLORBOOK	6	0	4	12		12.42	
PUAM8012.13	KNF HVY WT 48 CT LGHT YLLW	COLORBOOK	11	0	4	12		22.77	
PUAM8012.27	KNF HVY WT 48 CT BERRY	COLORBOOK	8	0	4	12		16.56	
PUAM8012.61	KNF HVY WT 48 CT MAGENTA	COLORBOOK	11	0	4	12		22.77	
PUAM8300.03	FISH NET - GREEN 6' X 8'	LUAU	2	0	0	0		4.76	Over
PUAM910010	METAL BOX MICKEY	COLORBOOK	1	0	0	0		5.76	Over
PUAM910011	METAL BOX MINNIE	COLORBOOK	5	0	0	0		28.80	Over
PUAM910016	METAL BOX TINKERBELL	COLORBOOK	3	0	0	0		17.28	Over
PUAM911288	METAL BOX JAKE & TNP	COLORBOOK	3	0	0	0		17.28	Over
PUAM911351	METAL BOX SOFIA THE FIRST	COLORBOOK	3	0	0	0		17.28	Over
PUAM911352	METAL BOX DOC MCSTUFFINS	COLORBOOK	3	0	0	0		17.28	Over
PUAM911354	METAL BOX FVR AVENGERS	COLORBOOK	5	0	0	0		28.80	Over
PUAM911378	MTL BOX DUSTY AND FRIENDS	COLORBOOK	3	0	0	0		17.28	Over
PUAM911416	MTL BOX FROZEN	COLORBOOK	1	0	0	0		5.76	Over
PUAM911417	FVR MTL BOX HELLO KITTY RAIN	COLORBOOK	4	0	0	0		17.28	Over
PUAM911427	MTL BOX CARS FORMULA RACE	COLORBOOK	2	0	0	0		11.52	Over
PUAM913840	METAL BOX CINDERELLA	COLORBOOK	4	0	0	0		23.04	Over
PUAM915072	METAL BOX PRINCESS-SPARKLE	COLORBOOK	3	0	0	0		17.28	Over
PUAM915074	METAL BOX ARIEL	COLORBOOK	3	0	0	0		17.28	Over
PUBE150676-17	2017 Glittered Foil Eyeglass	HNY	1	0	0	0		0.32	Over
PUCC080546602	Blk White Checked invites	RACING	4	0	0	0		5.96	Over
PUCC669260	LN 12/16CT 2P DS CHV/DT BLK	VLP RNTD TWA	1	0	0	0		0.57	Over
PUCC892543	THY 6/8CT FLD DEVOTION	FIRST COMM	2	0	0	0		2.54	Over
PUCP81417	12-1/2"BOY ANGEL W/CROSS	DISCONTNUE	1	0	0	0		10.00	Over
PUCP81418	12-1/2"GIRL ANGEL W/CROSS	DISCONTNUE	1	0	0	0		10.00	Over
PUCP81650	EPOXY ANGEL FRAME-BLUE	DISCONTNUE	1	0	0	0		5.00	Over
PUCP81651	ANGLEL HEART FRAME PINK	DISCONTNUE	2	0	0	0		10.00	Over
PUCP81652	EPOXY 1ST BIRTHDAY FRAME-B	DISCONTNUE	1	0	0	0		6.00	Over
PUCP81748	GIRLS BAPTISM/COMM.ALBUM 4x	COLORBOOK	1	0	0	0		2.50	Over
PUCP81749	WHT WEDDING ALBUM-RIBBON/B	COLORBOOK	1	0	0	0		2.50	Over
PUCP81780	EPOXY&ENAMEL WEDD.CAKE FR	COLORBOOK	2	0	0	0		10.00	Over
PUCP81790	EPOX&ENAM HI-HEEL/FLOWER F	COLORBOOK	4	0	0	0		16.00	Over
PUCP81791	EPOX/ENAM CRYST BUTTERFLY	COLORBOOK	4	0	0	0		24.00	Over
PUCP81793	EPOX/ENAM SPEC LITTLE BOY F	COLORBOOK	2	0	0	0		12.00	Over
PUCP81794	EPOX/ENAM SPEC LITTL GIRL F	COLORBOOK	1	0	0	0		6.00	Over
PUCP81797	EPOX/ENAM CRYSTAL HEART FR	COLORBOOK	4	0	0	0		24.00	Over
PUCP81798	EPOX/ENAM CRYSTAL 50 FRAME	COLORBOOK	1	0	0	0		6.00	Over
PUCP81989	ENAMEL DRESS W/PINK FLOWER	COLORBOOK	4	0	0	0		16.00	Over
PUCP81990	ENAMAL WHT BUTTERFLY FRAME	COLORBOOK	4	0	0	0		24.00	Over
PUCP82040	CRYSTAL "RUBIE"40TH FRAME 3.	COLORBOOK	1	0	0	0		6.00	Over
PUCP82041	2 TIER BABY SHOWER CAKE BLU	COLORBOOK	2	0	0	0		60.00	Over
PUCP82042	2 TIER BABY SHOWER CAKE PIN	COLORBOOK	1	0	0	0		30.00	Over
PUCP82109	DRESS FRAME WHITE	COLORBOOK	6	0	0	0		7.50	Over
PUCP82110	PINK DRESS FRAME"METAL LOO	COLORBOOK	12	0	0	0		15.00	Over
PUCP82115	TEDDY BEAR FRAME BLUE	COLORBOOK	12	0	0	0		15.00	Over
PUCP82116	TEDDY BEAR FRAME	COLORBOOK	10	0	1	2		12.50	Over
PUCP82144	4X6 BABY BOY BLUE PHOTO ALB	COLORBOOK	1	0	0	0		3.50	Over
PUCP82145	4X6 BABY GIRL PINK PHOTO ALB	COLORBOOK	1	0	0	0		3.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUCP82147	BABY GIRL"SPARKLE"PHOTO ALB	COLORBOOK	1	0	0	0		3.50	Over
PUCP82199	ANGEL HEART FRAME BLUE	COLORBOOK	1	0	0	0		6.00	Over
PUCP82200	EPOXY/ENAMEL BABY FRAME-PI	COLORBOOK	1	0	0	0		6.00	Over
PUCP82217	ENAMEL POCKETBOOK W/PNK F	COLORBOOK	4	0	0	0		16.00	Over
PUCP82218	ENAM.PEARL.#15 FRAME W/CRY	COLORBOOK	2	0	1	2		12.00	
PUCP82219	CRYSTAL BELL FRAME	COLORBOOK	2	0	0	0		12.00	Over
PUCP82220	ANGEL FRAME WITH GEM	COLORBOOK	2	0	0	0		14.00	Over
PUCP82222	EPOXY SILVER #15 FRAME	COLORBOOK	2	0	0	0		10.00	Over
PUCP82275	APROXY & ENAMEL SWAN FRAM	COLORBOOK	2	0	0	0		12.00	Over
PUCP82276	CRYSTAL SUNFLOWER FRAME	COLORBOOK	4	0	0	0		28.00	Over
PUCP82300	FLOWER DISH W/CRYSTALS	COLORBOOK	2	0	0	0		16.00	Over
PUCP82301	SLIPPER DISH W/CRYSTALS	COLORBOOK	2	0	0	0		16.00	Over
PUCP82302	SHOE JEWELRY BOX W/CRYSTAL	COLORBOOK	1	0	0	0		8.00	Over
PUCP82331	2X3"CHAMPAGNE FLUTE FRAME-	COLORBOOK	4	0	0	0		20.00	Over
PUCP82333	4X6"FRAME W/CRYSTAL BUTTER	COLORBOOK	1	0	0	0		8.00	Over
PUCP82341	FRAME W/DOUBLE HEARTS	COLORBOOK	1	0	0	0		7.00	Over
PUCP82342	FRAME W/LOVE BIRD/SLVR STAN	COLORBOOK	2	0	0	0		14.00	Over
PUDIS18220-I	BELLE WAND	HALLOWEEN	4	0	0	0		11.40	Over
PUDIS18222-I	BELLE TIARA	HALLOWEEN	4	0	0	0		21.40	Over
PUDIS18227-I	CINDERELLA TIARA	HALLOWEEN	3	0	0	0		16.05	Over
PUDIS18233-I	TINKER BELL WAND	HALLOWEEN	3	0	0	0		8.55	Over
PUDIS18234-I	TINKER BELL TIARA	HALLOWEEN	4	0	0	0		21.40	Over
PUDIS18252-I	AURORA TIARA	HALLOWEEN	3	0	0	0		16.05	Over
PUDIS18256-I	SNOW WHITE WAND	HALLOWEEN	3	0	0	0		8.55	Over
PUDIS18264-I	ARIEL WAND	HALLOWEEN	2	0	0	0		5.70	Over
PUDIS18265-I	ARIEL TIARA	HALLOWEEN	3	0	0	0		16.05	Over
PUDIS18307-DISG-	Belle Ballet Slippers	HALLOWEEN	3	0	0	0		14.07	Over

	(2T)	(3T-4T)	(4-6)	Total
On hand	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	0.00	0.00	1.00	1
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PUDIS42643	OPTIMUS PRIME RESCUE BOT T	CLEARANCE	1	0	0	0		42.90	Over
------------	----------------------------	-----------	---	---	---	---	--	-------	------

	(2T)	(3T-4T)	(4-6)	Total
On hand	2.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	2.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

PUDIS42646	BUMBLEBEE RESCUE BOT TODD	CLEARANCE	4	0	0	0		171.60	Over
------------	---------------------------	-----------	---	---	---	---	--	--------	------

	12-18 months	6-12 months	Total
On hand	4.00	5.00	9
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	4.00	5.00	9
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUDIS44960	MICKEY DELUXE INFANT	CLEARANCE	9	0	0	0	257.84	Over	
PUDIS52761	MINNIE MOUSE SHOES	HALLOWEEN	4	0	0	0	32.00	Over	
	0-6 months	Total							
On hand	6.00	6							
On PO	0.00	0							
Min	0.00	0							
Max	0.00	0							
Total	6.00	6							
On hand	6.00	6							
On PO	0.00	0							
Min	0.00	0							
Max	0.00	0							
PUDIS58884	MINNIE MOUSE BIB & HAT	HALLOWEEN	6	0	0	0	0.00	Over	
	0-6 months	Total							
On hand	5.00	5							
On PO	0.00	0							
Min	0.00	0							
Max	0.00	0							
Total	5.00	5							
On hand	5.00	5							
On PO	0.00	0							
Min	0.00	0							
Max	0.00	0							
PUDIS58885	MICKEY MOUSE BIB & HAT	HALLOWEEN	5	0	0	0	0.00	Over	
PUDIS59285	SNOW WHITE SPARKLE SHOES	HALLOWEEN	3	0	0	0	23.25	Over	
PUDIS59286	CINDERELLA SPARKLE SHOES	HALLOWEEN	4	0	0	0	31.00	Over	
PUDIS59287	AURORA SPARKLE SHOES	HALLOWEEN	2	0	0	0	15.50	Over	
PUDIS59294	ARIEL SPARKLE SHOES	HALLOWEEN	1	0	0	0	7.75	Over	
PUDIS59306	TINKER BELL SPARKLE SHOES	HALLOWEEN	4	0	0	0	31.00	Over	
PUDIS80476	ELSA SHOES	HALLOWEEN	3	0	0	0	24.00	Over	
	(2T)	(3T-4T)	(4-6)	Total					
On hand	1.00	0.00	2.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	2.00	3					
On hand	1.00	0.00	2.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PUDIS85602	CAPTAIN JAKE DELUXE	CLEARANCE	3	0	0	0	177.03	Over	
	Large	Medium	Small	Total					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	0.00	2					
On hand	1.00	1.00	0.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PUDIS86943	ANGER CLASSIC CHILD	HALLOWEEN	2	0	0	0	96.60	Over	
	Medium	small	large	plus	Total				
On hand	2.00	0.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	2.00	0.00	0.00	0.00	2				
On hand	2.00	0.00	0.00	0.00	2				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
PUDIS87027	ANASTASIA MOVIE ADULT DELUXE	CLEARANCE	2	0	0	0	0.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	Large	Medium	Total						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	0.00	1						
On hand	1.00	0.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PUDIS87031	DRISELLA MOVIE ADULT DELUXE CLEARANCE		1	0	0	0		0.00 Over	
	Large	Medium	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PUDIS87035	LADY TREMAINE MOVIE ADULT PIC CLEARANCE		2	0	0	0		0.00 Over	
	Large	Medium	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PUDIS87043	FAIRY GODMOTHER MOVIE ADULT CLEARANCE		2	0	0	0		0.00 Over	
	X-Large	XX-Large	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
PUDIS87047	PRINCE CHARMING MOVIE ADULT CLEARANCE		2	0	0	0		0.00 Over	
	Medium	Small	Large	Total					
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	1.00	2					
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
PUDIS91789	ELSA ULTRA PRESTIGE	CLEARANCE	2	0	0	0		0.00 Over	
PUDIS99613	Ariel Deluxe Wand	HALLOWEEN	3	0	0	0		9.84 Over	
PUDIS99615	Jasmine Deluxe Wand	HALLOWEEN	6	0	0	0		19.68 Over	
PUDIS99630	Belle Deluxe Tiara	HALLOWEEN	3	0	0	0		18.51 Over	
PUDIS99632	Ariel Deluxe Tiara	HALLOWEEN	1	0	0	0		6.17 Over	
PUDIS99634	Jasmine Deluxe Tiara	HALLOWEEN	4	0	0	0		24.68 Over	
PUFN57468	PARTY TO GO SET	HALLOWEEN	5	0	2	3		44.00 Over	
PUFN61242	WEBCASTER GUN REFILL ORANGE	HALLOWEEN	3	0	0	0		9.75 Over	
PUFN61243	WEBCASTER GUN REFILL-NEON	HALLOWEEN	2	0	0	0		5.20 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
PUFN64110	70'S DISCO BRA-XS/S	HALLOWEEN	2	0	0	0		8.00	Over
PUFN64129	JEAN LEGGINGS-50'S-XS/S	HALLOWEEN	2	0	0	0		8.80	Over
PUFN64498	HIPPIE TIE DYE HAND BAG	HALLOWEEN	3	0	0	0		14.40	Over
PUFN64501	HIPPIE TIE DYE MINI SKIRT	HALLOWEEN	2	0	0	0		12.00	Over
PUFN65639	DELUXE LATEX ANIMAL MASK-FR	HALLOWEEN	1	0	0	0		10.80	Over
PUFN66167	TURTLE MASK	HALLOWEEN	2	0	0	0		17.60	Over
PUFN66222	COMBAT HERO CANTEEN	HALLOWEEN	3	0	0	0		6.00	Over
PUFN67413	SPIDER WEB PUR	HALLOWEEN	1	12	0	0		0.60	Over
PUFN70583	CO-SKELETON OVERLORD	HALLOWEEN	3	0	0	0		48.00	Over
PUFN70647	GID-SKULL SHOT GLASSES 3/SE	HALLOWEEN	5	0	0	0		10.00	Over
PUH158	KING'S CROWN -RED	DISCO	1	0	0	0		5.10	Over
PUH185	NINJA HEADPIECE	DISCONTNUE	1	0	0	0		3.88	Over
PUM37940	EVIL HARLEQUIN COSTUME SET	HALLOWEEN	1	0	0	0		44.00	Over
PUMF51636	170- 34" ELMO SHAPE Flat	BALLOON	1	0	2	5		2.76	Under
PUMOM37245	DON'T FEED THE ZOMBIES SIGN	DISCONTNUE	1	0	0	0		7.43	Over
PUMOM37877	LIGHT-UP ZOMBIE HORSE HEAD	HALLOWEEN	1	0	0	0		19.25	Over
PUMOM37890	LIGHT-UP EVIL HARLEQUIN MASK	HALLOWEEN	1	0	0	0		27.50	Over
PUMOM37898	SHADOW COASTERS -6/PER	HALLOWEEN	2	0	0	0		8.80	Over
PUMOMC0091	BROWN BAT	DISCONTNUE	1	0	0	0		8.25	Over
PUMOMC0135	BLACK SPIDER	HALLOWEEN	1	0	0	0		9.35	Over
PUN9122021	9 OZ. ELEGANCE/DELUXE TUMBL	DISCONTNUE	5	0	0	0		11.20	Over
PURU1305	INFLATABLE BARBELL	DISCONTNUE	1	0	0	0		2.43	Over
PUUN25677	CREATE YOUR OWN TIARA	COLORBOOK	12	0	0	0		7.20	Over
PUUN40103	CUPCAKE PARTY GIFTWRAP 30"	COLORBOOK	1	0	0	0		0.66	Over
PUUN42134	CIT DOT BDAY CAKE BNR	COLORBOOK	9	0	0	0		4.86	Over
PUUN42316	FARYTL PRNCS PTY GAME	COLORBOOK	7	0	0	0		3.99	Over
PUUN42359	20 PASTEL BS CELO BG 5X11	COLORBOOK	4	0	0	0		2.76	Over
PUUN42365	PASTEL BS JMBO PLST GFTBG	COLORBOOK	2	0	0	0		2.04	Over
PUUN42509	20 BLUE CLTHLN BS CELO BG 5X	COLORBOOK	4	0	0	0		2.76	Over
PUUN43206	FIRST BDAY PINK VALUE GIFTWR	COLORBOOK	5	0	0	0		3.30	Over
PUUN43245	YLLW STRIPE GFTWRAP 30"X5FT	GIFT WRAP	1	0	0	0		0.66	Over
PUUN45747	SLVR WDDNG FL BNR-12FT	COLORBOOK	6	0	0	0		4.68	Over
PUUN47393	8 GENDER REVEAL THANK YOU	COLORBOOK	10	0	0	0		6.90	Over
PUUN47402	GENDR REVEAL GIFT WRAP 30"	COLORBOOK	9	0	3	12		5.94	
PUUN54694	5 SUNBURST YLLW LIGHT-UP BLL	COLORBOOK	3	0	0	0		7.20	Over
PUUN54775	5 SNOW WHITE LIGHT-UP BLLNS	COLORBOOK	2	0	0	0		4.80	Over
RS024	GOLD MINE GUM	CANDYRS	24	0	6	24		22.56	
RS0500	ZOTZ STRINGS-CHERRY APPLE	CANDYRS	33	0	12	48		8.58	
RS0505	ZOTZ STRINGS-BLUE RASP OR g	CANDYRS	43	0	12	48		11.18	
RS11410	RAINDROPS GUMMY SUSHI MINI	CANDYRS	9	0	3	12		21.60	
RS11800	RAINDROPS GUMMY HAMBURGE	CANDYRS	7	0	3	9		19.25	
RS1198	POP ROCKS BUBBLE GUM	CANDYRS	16	0	6	24		9.76	
RS1202	POP ROCKS - CHERRY	CANDYRS	13	0	6	24		7.93	
RS1207	POP ROCKS - BLUE RAZZ	CANDYRS	14	0	6	24		8.54	
RS1220	POP ROCKS - GRAPE	CANDYRS	19	0	6	24		11.59	
RS12214	ICEE SPRAY CANDY	CANDYRS	12	0	4	12		12.00	
RS12218	ICEE SQUEEZE CANDY	CANDYRS	11	0	4	12		11.00	
RS1228	CANDY BUTTONS - WRAPPED	CANDYRS	23	0	6	24		19.55	
RS220	CANDY CHARM BRACELET	CANDYRS	40	0	12	48		0.50	
RS23303	WARHEADS EXTREME SOUR HAR	CANDYRS	7	0	6	12		5.46	
RS31032	PENNY PARADE MIXED COINS - F	CANDYRS	16	0	6	20		15.68	
RS37595	LIK-M-AID FUN DIP	CANDYRS	12	0	12	48		1.68	
RS58800	KIDSMANIA OOZE TUBE	CANDYRS	4	0	4	12		3.60	
RS61011V	AIRHEADS SINGLES - CHERRY	CANDYRS	1	0	12	36		0.17	Under
RS61021V	AIRHEADS SINGLES - WHITE MY	CANDYRS	11	0	12	36		1.87	Under

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RS62511	ICEE DIP-N-LIK	CANDYRS	2	0	4	12		2.00	Under
RS63883	PIXY STIX 15.25 INCH	CANDYRS	65	0	12	85		15.60	
RS64111	DBLE BUBBLE MINI GBALL MACH	CANDYRS	1	0	4	12		0.95	Under
RS64447	KIDSMANIA SOUR FLUSH	CANDYRS	5	0	4	12		4.50	
RS64497	QUICK BLAST - SOUR CANDY SPC	CANDYRS	7	0	4	12		6.30	
RS66000	BIG LEAGUE CHEW ORIGINAL	CANDYRS	11	0	6	12		12.32	
RS74010N	NIK-L-NIP ORIGINAL WAX BOTTLE	CANDYRS	4	0	4	12		3.68	
RS86412	TOXIC WASTE DRUMS ASST COL	CANDYRS	10	0	4	12		10.00	

	mexican spice	BBQ	Cheddar Chees	Total
On hand	5.00	7.00	3.00	15
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	5.00	7.00	3.00	15
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RSWORMLARVET S	HOTLIX LARVETS WORM SNAX -	CANDYRS	15	0	0	0		60.75	Over
----------------	----------------------------	---------	----	---	---	---	--	-------	------

	SMALL	MEDIUM	LARGE	Total
On hand	2.00	2.00	1.00	5
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	2.00	2.00	1.00	5
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU10613	CH H/S BRIDE OF FRNKENSTN	HALLOWEEN	5	0	0	0		135.00	Over
RU1065	MOLDED SKULL EYE PATCH	HALLOWEEN	2	0	0	0		1.88	Over
RU1068	DRAGON NINJA SAIS	HALLOWEEN	2	0	0	0		2.52	Over
RU1110	SM BLK EYELASHES W/SEQUIN	HALLOWEEN	12	0	0	0		21.60	Over
RU1132	LIQUID LATEX-.30 GRAMS	HALLOWEEN	22	0	0	0		27.72	Over
RU1135	COMEDY RUBBER CHICKEN	HALLOWEEN	2	0	0	0		7.91	Over
RU11681	CHEWBACCA	HALLOWEEN	1	0	0	0		10.67	Over
RU1196	DARTH VADER-CHILD GLOVES	HALLOWEEN	14	0	0	0		75.60	Over
RU1197	DARTH VADER-ADLT GLOVES	HALLOWEEN	11	0	0	0		70.18	Over
RU1198	DARTH VADER CAPE/MASK SET	HALLOWEEN	4	0	0	0		19.40	Over
RU1210	LION FACE MASK	HALLOWEEN	5	0	0	0		49.50	Over
RU1231	FREDDY GLOVE	HALLOWEEN	7	0	0	0		25.30	Over
RU13004	FEMALE MOUSE	HALLOWEEN	4	0	0	0		23.14	Over
RU13021	DLX CAT ACCESSORY CAT	HALLOWEEN	17	0	0	0		54.23	Over
RU1304	GENIE LAMP	HALLOWEEN	12	0	0	0		18.96	Over
RU1307	RUBBER NINJA STARS (3)	HALLOWEEN	8	0	0	0		7.52	Over
RU1309	BANDOLERO BULLET BELT	HALLOWEEN	1	0	0	0		7.03	Over
RU13625	TIGER ACCESSORY KIT	HALLOWEEN	4	0	0	0		9.88	Over
RU1449	Fingernail Kit	HALLOWEEN	10	0	2	6		10.40	Over
RU15048	BLACK ROBE	HALLOWEEN	3	0	0	0		24.30	Over
RU15071	DLX ADLT FRANKENSTEIN	HALLOWEEN	3	0	0	0		63.75	Over
RU15080	SNOW ANGEL	HALLOWEEN	5	0	0	0		67.50	Over
RU1515	SHEPERD STAFF	HALLOWEEN	4	0	0	0		52.40	Over
RU15168	SULTAN	HALLOWEEN	1	0	0	0		10.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		small	medium	large	On hand	On PO	Min	Max			
On hand		11.00	0.00	0.00	11						
On PO		0.00	4.00	3.00	7						
Min		0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0						
Total	On hand	11.00	0.00	0.00	11						
	On PO	0.00	4.00	3.00	7						
	Min	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0						

RU15241	Adult Black Mesh Face Robe			HALLOWEEN	11	7	0	0	326.70	Over
RU15244	PRINCESS LEIA			HALLOWEEN	4	0	0	0	95.40	Over
RU15326	DOCTOR			HALLOWEEN	6	0	0	0	51.30	Over
RU15335	DLX ADULT WOLFMAN			HALLOWEEN	1	0	0	0	19.55	Over
RU15345	BETTY BRITE			HALLOWEEN	1	0	0	0	15.07	Over
RU15470	ARABIAN PRINCESS			HALLOWEEN	2	0	0	0	19.56	Over
RU15493	ENCHANTRA			HALLOWEEN	3	0	0	0	32.40	Over
RU1557	FEELIN' GROOVY TATTOOS			HALLOWEEN	23	0	0	0	19.32	Over

		standard	XL	Total	
		On hand	0.00	2.00		2
On PO	0.00	0.00	0		
Min	0.00	0.00	0		
Max	0.00	0.00	0		
Total	On hand	0.00	2.00	2	
	On PO	0.00	0.00	0	
	Min	0.00	0.00	0	
	Max	0.00	0.00	0	

RU15736	Fred Flintstone animated Adult			HALLOWEEN	2	0	0	0	48.60	Over
RU1578	BLEEDING KNIFE			HALLOWEEN	6	0	0	0	17.82	Over

		SMALL	MEDIUM	LARGE	Total
		On hand	0.00	1.00	1.00	2
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total	On hand	0.00	1.00	1.00	2
	On PO	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0

RU15861	ADULT WEDNESDAY ADDAMS AD			HALLOWEEN	2	0	0	0	94.50	Over
RU15882	NUN			HALLOWEEN	1	0	0	0	9.45	Over
RU15917	CAR HOP GIRL			HALLOWEEN	3	0	0	0	44.55	Over

		TEEN	STANDARD	LARGE	Total
		On hand	2.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0	
Min	0.00	0.00	0.00	0	
Max	0.00	0.00	0.00	0	
Total	On hand	2.00	1.00	1.00	4
	On PO	0.00	0.00	0.00	0
	Min	0.00	0.00	0.00	0
	Max	0.00	0.00	0.00	0

RU15931	MIDNIGHT PRIESTESS			HALLOWEEN	4	0	0	0	216.00	Over
---------	--------------------	--	--	-----------	---	---	---	---	--------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	XLARGE	On hand	On PO					
On hand	1.00	1.00	1.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						
Total On hand	1.00	1.00	1.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						

RU1597	DELUXE GANGSTER		HALLOWEEN	4	0	0	0	360.00	Over
RU16075	45" PANN VELVET CAPE BDGY		HALLOWEEN	6	0	0	0	27.00	Over
RU16076	45" PANNE VELVET CAPE RED		HALLOWEEN	6	0	0	0	27.00	Over
RU16077	45" PANNE VELVET CAPE BLK		HALLOWEEN	11	0	0	0	49.50	Over
RU16104	45"REVRISIBLE TAFFETA CAPE		HALLOWEEN	6	0	0	0	27.00	Over
RU16127	MEDIEVAL WARRIOR CLOAK		HALLOWEEN	2	0	0	0	34.20	Over
RU16128-STD	MEDIEVAL MAIDEN		HALLOWEEN	1	0	0	0	16.65	Over
RU16205	45" BLK TAFFETA CAPE		HALLOWEEN	3	0	0	0	10.53	Over

	standard	xlarge	Total
On hand	4.00	0.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	4.00	0.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

RU16222	HOODED SITH ROBE		HALLOWEEN	4	0	0	0	108.00	Over
RU16255	36"RVRSBLE TAFFETA CAPE		HALLOWEEN	4	0	0	0	14.04	Over

	standard	xlarge	Total
On hand	3.00	2.00	5
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	3.00	2.00	5
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

RU16349	FRIAR TUCK		HALLOWEEN	5	0	0	0	117.00	Over
RU1638	JEDI KNIGHT LIGHTSABER		HALLOWEEN	12	0	0	0	70.20	Over
RU16602	COOL GHOUL		HALLOWEEN	2	0	0	0	24.30	Over
RU16736-STD	SHEER INTRIGUE CAPE		HALLOWEEN	4	0	0	0	30.60	Over
RU16738	45" RED TAFFETA CAPE		HALLOWEEN	7	0	0	0	22.05	Over
RU16739	60" RED TAFFETA CAPE		HALLOWEEN	5	0	0	0	20.25	Over
RU16851	MERLIN THE COURT MAGICIAN		HALLOWEEN	3	0	0	0	74.25	Over

	XSMALL	SMALL	MEDIUM	LARGE	Total
On hand	2.00	2.00	4.00	0.00	8
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total On hand	2.00	2.00	4.00	0.00	8
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

RU16852	ROARIN' RED		HALLOWEEN	8	0	0	0	475.20	Over
---------	-------------	--	-----------	---	---	---	---	--------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	Total	On hand	On PO	Min	Max			
On hand		1.00	2.00	4.00	7							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total On hand		1.00	2.00	4.00	7							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							

RU16881	BETTY RUBBLE			HALLOWEEN	7	0	0	0		338.61	Over
RU17161	V VENDETTA COSTUME KIT			HALLOWEEN	2	0	0	0		39.10	Over
RU17174	JASON MASK & MACHETE SET			HALLOWEEN	6	0	0	0		35.10	Over
RU17213	NUN PLUS SIZE			HALLOWEEN	1	0	0	0		13.05	Over
RU17308	CONVICT MAN PLUS SIZE			HALLOWEEN	1	0	0	0		15.04	Over
RU17309	CLOWN PLUS SIZE			HALLOWEEN	2	0	0	0		37.80	Over
RU17316	PRIEST PLUS SIZE			HALLOWEEN	1	0	0	0		12.61	Over
RU17318	GT FRANKENSTEIN PLUS SIZE			HALLOWEEN	2	0	0	0		50.74	Over
RU17357	DAVE MINION- PLUS			HALLOWEEN	1	0	0	0		20.40	Over
RU17440	WONDER WOMAN PLUS SIZE			HALLOWEEN	1	0	0	0		28.80	Over
RU17464	ROMAN GODDESS PLUS SIZE			HALLOWEEN	4	0	0	0		90.00	Over
RU17479	SUPERGIRL PLUS SIZE			HALLOWEEN	2	0	0	0		54.00	Over
RU17487	DLX MSLE CHEST SUPMAN PLUSH			HALLOWEEN	2	0	0	0		52.70	Over
RU17504	DOROTHY-PLUS			HALLOWEEN	2	0	0	0		42.30	Over
RU17518	S/W SPARKLE DOROTHY PLUS			CLEARANCE	2	0	0	0		58.20	Over
RU1752	BATES MOTEL SIGN			HALLOWEEN	2	0	0	0		43.66	Over
RU17551	OFFICER FRISKY PLUS SIZE			HALLOWEEN	2	0	0	0		45.00	Over
RU17591	PRINCESS LEIA PLUS SIZE			HALLOWEEN	2	0	0	0		54.00	Over
RU17622	NINJA ACCESSORY KIT			HALLOWEEN	7	0	0	0		25.20	Over
RU17694	PIRATE PLUS SIZE			HALLOWEEN	1	0	0	0		13.50	Over
RU17695	PIRATE GIRL PLUS SIZE			HALLOWEEN	1	0	0	0		15.04	Over
RU1776	ARM/LEG TATTOO-PK12			HALLOWEEN	11	0	0	0		8.03	Over
RU17781	CAESAR PLUS SIZE			CLEARANCE	1	0	0	0		21.34	Over
RU17791	FLAPPER PLUS SIZE BLACK			HALLOWEEN	1	0	0	0		21.60	Over
RU17840	TOP GUN PLUS MALE			HALLOWEEN	4	0	0	0		108.00	Over
RU17865	DLX. BATMAN- GT			HALLOWEEN	1	0	0	0		27.90	Over
RU17892	CLOWN-PLUS 2X			HALLOWEEN	2	0	0	0		41.45	Over
RU17992	DLX. JOKER- PLUS			CLEARANCE	1	0	0	0		28.58	Over
RU17995	DLX. BATMAN PLUS			CLEARANCE	2	0	0	0		52.70	Over
RU17996	DLX. SUPERMAN-PLUS			CLEARANCE	2	0	0	0		52.70	Over
RU17997	DLX. BATMAN ARMORED PLUS			CLEARANCE	1	0	0	0		26.35	Over
RU18008	BLACK LITE HAIR SPRAY			GLOW	3	0	0	0		3.63	Over
RU18022	GLITT HAIRSPRY silver			TEAMSPIRIT	12	0	0	0		15.63	Over
RU18023	GLITT HAIRSPRY gold			TEAMSPIRIT	11	0	0	0		14.41	Over
RU18025	GLITT HAIRSPRY multicolor			TEAMSPIRIT	11	0	0	0		14.41	Over
RU18055	BK LITE FUN STREAMER 3OZ			STREAMERS	3	0	0	0		3.78	Over
RU18104	LIQUID TOOTH BLACK OUT			HALLOWEEN	16	0	0	0		21.65	Over
RU18112	FAKE SKIN -FLESH			HALLOWEEN	25	0	0	0		17.88	Over
RU18115	THEATRCL ADHESIVE TAPE-6P			HALLOWEEN	11	0	0	0		9.35	Over
RU18117	MAKE-UP REMOVER			HALLOWEEN	21	0	0	0		15.64	Over
RU18118	NEON COLOR STICKS			HALLOWEEN	10	0	0	0		13.50	Over
RU18119	GLITTR HIGHLTE MUP STICKS			HALLOWEEN	12	0	0	0		16.20	Over
RU18123	BROWN CREAM MAKE-UP			HALLOWEEN	24	0	0	0		14.00	Over
RU18125	BLUE CREAM MAKE-UP			HALLOWEEN	23	0	0	0		13.42	Over
RU18126	YELLOW CREAM MAKE-UP			HALLOWEEN	22	0	0	0		12.98	Over
RU18128	ORANGE CREAM MAKE-UP			HALLOWEEN	31	0	0	0		16.85	Over
RU18129	PURPLE CREAM MAKE-UP			HALLOWEEN	10	0	0	0		4.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU18133	SLVR METALLC CREAM MAKEUP	HALLOWEEN	12	0	0	0		10.74	Over
RU18134	GOLD METALLC CREAM MAKEUP	HALLOWEEN	6	0	0	0		5.22	Over
RU18135	PROF.ASSRTD SCARS & WOUND	HALLOWEEN	6	0	0	0		14.58	Over
RU18138	EXTRA THICK BLOOD GEL	HALLOWEEN	11	0	0	0		8.91	Over
RU18140M	METALLC GREAS/BASE MAKEUP	HALLOWEEN	27	0	0	0		15.12	Over
RU18164	GREASE PAINT MAKEUP-BLACK	HALLOWEEN	45	0	0	0		26.55	Over
RU18167	GREASE PAINT MAKEUP-GREEN	HALLOWEEN	23	0	0	0		13.57	Over
RU18168	GREASE PAINT MAKEUP-RED	HALLOWEEN	9	0	0	0		3.78	Over
RU18169	GREASE PAINT MAKEUP-WHITE	HALLOWEEN	40	0	0	0		23.60	Over
RU18172	STUDIO QLTY MU-CLOWN	HALLOWEEN	24	0	0	0		32.40	Over
RU18173	WITCH MAKEUP KIT	HALLOWEEN	12	0	0	0		16.16	Over
RU18175	SKULL MAKE UP KIT	HALLOWEEN	24	0	0	0		32.40	Over
RU18176	VAMPIRE MAKEUP KIT	HALLOWEEN	12	0	0	0		16.20	Over
RU18177	CAT MAKEUP KIT	HALLOWEEN	9	0	0	0		11.79	Over
RU18271	GLOW IN DARK CREAM LIPSTK	HALLOWEEN	23	0	0	0		22.50	Over
RU18366	CAVEMAN FOAM LATEX APPLIA	HALLOWEEN	2	0	0	0		28.06	Over
RU18389	BLOOD SCAB	HALLOWEEN	12	0	0	0		17.28	Over
RU18860	BLACK & WHITE MAKEUP KIT	HALLOWEEN	22	0	0	0		25.74	Over
RU1900	6'INFLATABLE FRANKENSTEIN	HALLOWEEN	2	0	0	0		23.80	Over
RU1914	POLICE OFFICER BELT adult	HALLOWEEN	5	0	0	0		36.00	Over
RU19245	DELTA COMBAT MAKEUP KIT	HALLOWEEN	4	0	0	0		12.56	Over
RU19317	SUPER VALUE FAMILY MUPKIT	HALLOWEEN	9	0	0	0		38.07	Over
RU19329	COMPLETE FAMILY M/UP KIT	HALLOWEEN	10	0	0	0		22.50	Over
RU19385	FANTASY CHARACTER KIT	HALLOWEEN	10	0	0	0		16.70	Over
RU19401	LARGE ROUND WH FACE POWDB	HALLOWEEN	12	0	0	0		27.00	Over
RU19403	MAKEUP SPONGE APPLICATORS	HALLOWEEN	12	0	0	0		10.80	Over
RU19590	4-STICK G-I-D MUP STICKS	HALLOWEEN	22	0	0	0		21.78	Over
RU19591	GLOW IN DARK CREAM MAKEUP	HALLOWEEN	15	0	0	0		7.80	Over
RU19592	GID ORANGE CREAM MAKEUP	HALLOWEEN	16	0	0	0		8.32	Over
RU19596	GID HAIR COLOR W/APPLCTR	HALLOWEEN	13	0	0	0		11.50	Over
RU19606	GREEN HORROR FLESH	HALLOWEEN	9	0	0	0		8.73	Over
RU19607	GREY HORROR FLESH	HALLOWEEN	6	0	0	0		5.82	Over
RU19761	GID HAIR/BODY GLTTR GEL	HALLOWEEN	25	0	0	0		20.07	Over

	black	brown	light brown	blonde	light gray	dark gray	Total
On hand	4.00	3.00	2.00	2.00	4.00	4.00	19
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0.00	0
Total	4.00	3.00	2.00	2.00	4.00	4.00	19
On hand	4.00	3.00	2.00	2.00	4.00	4.00	19
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0.00	0

RU2012 EURO HUMAN HAIR MOUSTACHE HALLOWEEN 19 0 0 0 307.80 Over

	black	brown	light brown	blonde	light gray	dark gray	Total
On hand	3.00	2.00	1.00	2.00	3.00	3.00	14
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0.00	0
Total	3.00	2.00	1.00	2.00	3.00	3.00	14
On hand	3.00	2.00	1.00	2.00	3.00	3.00	14
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0.00	0.00	0

RU2013 HANDLEBAR HUMAN HAIR MOUS HALLOWEEN 14 0 0 0 226.80 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category				Qty			PO#	Inv value	Status
							On hand	On PO	Min				Max
	black	brown	light brown	blonde	light gray	dark gray	Total					
On hand	3.00	3.00	2.00	0.00	2.00	3.00	13					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	3.00	3.00	2.00	0.00	2.00	3.00	13					
On hand	3.00	3.00	2.00	0.00	2.00	3.00	13					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
RU2015	HUMAN HAIR BASIC CHAR MOUSHALLOWEEN				13	0	0	0		210.60	Over	
RU2017	MANDARINE HUM HAIR MUSTACHALLOWEEN				1	0	0	0		2.70	Over	
On hand	3.00	3.00	2.00	3.00	2.00	3.00	16					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	3.00	3.00	2.00	3.00	2.00	3.00	16					
On hand	3.00	3.00	2.00	3.00	2.00	3.00	16					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
RU2019	HUMAN HAIR SIDEBURNS HALLOWEEN				16	0	0	0		691.20	Over	
On hand	1.00	0.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	0.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	0.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
RU2022	HUMAN HAIR GOATEE HALLOWEEN				1	0	0	0		40.80	Over	
On hand	4.00	3.00	1.00	2.00	3.00	3.00	16					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	4.00	3.00	1.00	2.00	3.00	3.00	16					
On hand	4.00	3.00	1.00	2.00	3.00	3.00	16					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
RU2024	FULL CHARACTER BEARD HALLOWEEN				16	0	0	0		907.20	Over	
On hand	3.00	3.00	3.00	2.00	3.00	3.00	17					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
Total	3.00	3.00	3.00	2.00	3.00	3.00	17					
On hand	3.00	3.00	3.00	2.00	3.00	3.00	17					
On PO	0.00	0.00	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0.00	0.00	0					
RU2028	WINCHESTER MOUSTACHE HALLOWEEN				17	0	0	0		275.40	Over	
RU2029	CHAPLIN MOUSTACHE-BLACK HALLOWEEN				3	0	0	0		7.44	Over	
RU2043	SIX-WAY MOUSTACHE-BLACK HALLOWEEN				23	0	0	0		15.64	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		black	brown	gray	white	On hand	On PO					
On hand		2.00	3.00	2.00	1.00	8						
On PO		0.00	0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0.00	0						
Total	On hand	2.00	3.00	2.00	1.00	8						
	On PO	0.00	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0.00	0						

RU2046	CURLY BEARD					8	0	0	0		172.80	Over
RU2061	VAMPIRE TATTOO					6	0	0	0		4.38	Over
RU2063	NO PIERCE JEWELRY SET					6	0	0	0		7.68	Over
RU2331	MARABOU FEATHER FAN-BLACK					6	0	0	0		36.00	Over
RU2333	MARABOU FEATHER FAN-RED					6	0	0	0		27.00	Over
RU2335	WH-MARABOU FEATHER FAN-OSH					6	0	0	0		27.00	Over
RU2416	DARTH V. BREATHING DEVICE					10	1	0	0		40.50	Over
RU2418	VAMP FANGS W/GLD CROSS					12	0	0	0		27.00	Over

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		black	white	pink	GOLD	On hand	On PO					
On hand		6.00	4.00	3.00	2.00	15						
On PO		0.00	0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0.00	0						
Total	On hand	6.00	4.00	3.00	2.00	15						
	On PO	0.00	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0.00	0						

RU2673	CATS ACCESSORY PAK					15	0	0	0		507.36	Over
--------	--------------------	--	--	--	--	----	---	---	---	--	--------	------

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		BLACK	BROWN	WHITE	Total	On hand	On PO					
On hand		24.00	12.00	12.00	48							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	24.00	12.00	12.00	48							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							

RU275	Cat/Mouse Tail					48	0	0	0		175.68	Over
RU30234	HEADBAND W/SCISSORS					2	0	0	0		6.30	Over
RU30260	GREEN SKULLS LEGGINGS					3	0	0	0		10.92	Over
RU30264	WHITE STRIPED TIGHTS					3	0	0	0		8.26	Over
RU30265	PURPLE STRIPED TIGHTS					4	0	0	0		11.64	Over
RU30266	RIPPED STRIPED THIGH HIGH					4	0	0	0		12.24	Over
RU30516	LONG BLACK PETTICOAT					2	0	0	0		18.90	Over
RU30517	LONG WHITE PETTICOAT					2	0	0	0		18.90	Over
RU30518	MEDIUM BLACK PETTICOAT					2	0	0	0		15.30	Over
RU30519	MEDIUM WHITE PETTICOAT					2	0	0	0		15.30	Over
RU30520	MEDIUM RED PETTICOAT					2	0	0	0		15.30	Over
RU3061	PHANTOM MASK					5	0	0	0		7.40	Over
RU30737	BATMAN ADULT BELT					4	0	0	0		25.20	Over
RU30738	BATMAN ADULT GAUNTLETS					5	0	0	0		33.75	Over
RU30741	BATMAN CHILD GAUNTLETS					10	0	0	0		54.00	Over
RU30838	PINK FISHNETS					5	0	0	0		11.25	Over
RU30843	GREEN FISHNET STOCKINGS					5	0	0	0		11.25	Over
RU314N	BLACK SATIN BOWTIE W/NKBD					6	0	0	0		18.90	Over
RU3180	BATMAN MSK W/COWL & LOGO					3	0	0	0		39.15	Over
RU32052	ARROW'S BOW & ARROW SET					6	6	0	0		54.00	Over
RU32209	SUPERGIRL CAPE					3	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU32210	SUPERGIRL BOOT TOPS	HALLOWEEN	6	0	0	0	35.10	Over	
RU32216	WONDER WOMAN CAPE	HALLOWEEN	10	0	0	0	45.00	Over	
RU32217	WONDER WOMAN BOOT TOPS	HALLOWEEN	8	0	0	0	46.80	Over	
RU32220	BATGIRL MASK	HALLOWEEN	11	0	0	0	19.80	Over	
RU32223	BATGIRL CAPE	HALLOWEEN	12	0	0	0	54.00	Over	
RU32231	BATTLER BLASTER W/STRAP	HALLOWEEN	5	0	0	0	42.75	Over	
RU32236	REY STAFF	HALLOWEEN	5	0	0	0	54.00	Over	
RU32238	LEAD VILLIAN LIGHT SABER	HALLOWEEN	11	0	0	0	79.20	Over	
RU32240	AMERICAN DREAM BOOT TOPS	HALLOWEEN	3	0	0	0	16.59	Over	
RU32241	VILLIAN TROOPER COMMANDER	HALLOWEEN	5	0	0	0	60.75	Over	
RU32255	SPIDER GIRL BOOT TOPS	HALLOWEEN	1	0	0	0	5.53	Over	
RU32256	REY HERO EYE MASK W/HOOD	HALLOWEEN	5	0	0	0	42.75	Over	
RU32269	LEAD VILLIAN GLOVES	HALLOWEEN	6	0	0	0	32.40	Over	
RU32297	REY HERO EYE MASK W/HOOD	HALLOWEEN	5	0	0	0	47.25	Over	
RU323	VAMPIRE TEETH-PBH	HALLOWEEN	85	0	0	0	12.11	Over	
RU32483	DEADPOOL FABRIC MASK	HALLOWEEN	5	0	0	0	28.93	Over	
RU32549	KATNISS QUIVER "MOCKINGJAY"	HALLOWEEN	4	0	0	0	25.24	Over	
RU32550	KATNISS BOW "MOCKINGJAY"	HALLOWEEN	4	0	0	0	23.40	Over	
RU32557	BATMAN ADULT 3/4 MASK	HALLOWEEN	2	0	0	0	14.46	Over	
RU32558	BATMAN BATARANGS	HALLOWEEN	12	0	0	0	35.16	Over	
RU32628	BLACK PANTHER CHILD GLOVE	HALLOWEEN	3	0	0	0	22.95	Over	
RU32629	BLACK PANTHER ADULT GLOVE	HALLOWEEN	2	0	0	0	14.46	Over	
RU32667	WONDER WOMAN ADULT WIG	HALLOWEEN	6	0	0	0	40.50	Over	
RU32676	CAP3 12" SHIELD	HALLOWEEN	11	0	0	0	64.35	Over	
RU32683	DLX. SUPERMAN CAPE	HALLOWEEN	3	0	0	0	47.25	Over	
RU32684	DLX. BATMAN CAPE	HALLOWEEN	6	0	0	0	94.50	Over	
RU32685	DLX. WONDER WOMAN CAPE	HALLOWEEN	5	0	0	0	78.75	Over	
RU32691	AQUAMAN BEARD/WIG SET	HALLOWEEN	1	0	0	0	8.08	Over	
RU32693	AQUAMAN BEARD/WIG	HALLOWEEN	1	0	0	0	9.78	Over	
RU32695	BATMAN GRAPPLING GUN	HALLOWEEN	3	0	0	0	16.59	Over	
RU32698	WONDER WOMAN LIGHT UP LAS	HALLOWEEN	9	0	2	6	64.17	Over	
RU32705	CAPTAIN AMERICA FULL MASK	HALLOWEEN	3	0	0	0	24.30	Over	
RU32710	RED DEVIL MASK	HALLOWEEN	2	0	0	0	7.66	Over	
RU32833	BLACK WIDOW SECRET WISHES	HALLOWEEN	3	0	0	0	35.70	Over	
RU32836	PIKACHU KIT	HALLOWEEN	5	0	2	6	35.65		
RU32843	3/4 RED DEVIL MASK	HALLOWEEN	3	0	0	0	21.69	Over	
RU32849	JOKER WIG	HALLOWEEN	2	1	0	0	13.50	Over	
RU32929	MIRACULOUS LADYBUG WIG	HALLOWEEN	3	0	2	6	21.39		
RU32938	KILLER CROC 3/4 MASK	HALLOWEEN	5	0	0	0	36.15	Over	
RU32940	DEADSHOT LIGHT UP MASK	HALLOWEEN	1	0	0	0	8.71	Over	
RU32941	KATANA WIG-ECONOMY	HALLOWEEN	2	0	0	0	12.76	Over	
RU32943	HARLEY QUINN'S BAT	HALLOWEEN	5	0	0	0	24.75	Over	
RU32944	S/W HARLEY WIG	HALLOWEEN	3	0	0	0	40.50	Over	
RU32945	HARLEY MAKEUP KIT	HALLOWEEN	5	0	0	0	33.75	Over	
RU32946	HARLEY JEWELRY SET	HALLOWEEN	6	0	0	0	64.80	Over	
RU32947	JOKER MAKEUP KIT	HALLOWEEN	5	0	0	0	29.25	Over	
RU32948	JOKER TATTOO KIT	HALLOWEEN	11	0	0	0	64.35	Over	
RU32949	JOKER TEETH	HALLOWEEN	12	0	0	0	40.56	Over	
RU32966	BATGIRL WIG	HALLOWEEN	1	0	0	0	6.38	Over	
RU32968	KATANA WIG	HALLOWEEN	3	0	0	0	19.14	Over	
RU32969	SUPERGIRL WIG	HALLOWEEN	1	0	0	0	6.38	Over	
RU32971	WONDER WOMAN WIG	HALLOWEEN	1	0	0	0	6.38	Over	
RU32977	WONDER WOMAN DLX. SET	HALLOWEEN	10	0	0	0	112.50	Over	
RU32994	RED DEVIL GLOVES	HALLOWEEN	3	0	0	0	22.95	Over	
RU32997	SPOCK WIG	HALLOWEEN	3	0	0	0	18.55	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU32999	PHASER GUN	HALLOWEEN	5	0	0	0		26.40	Over
RU33958	WONDER WOMAN SWORD	HALLOWEEN	8	0	2	6		49.44	Over
RU34034	GANDALF STAFF	HALLOWEEN	4	0	0	0		35.50	Over
RU34035	GANDALF BEARD KIT	HALLOWEEN	1	0	0	0		8.10	Over
RU34048	DOROTHY SEQ SHOE COVRS-CH	HALLOWEEN	1	0	0	0		2.43	Over
RU34147	WONDER WOMAN SHIELD	HALLOWEEN	9	0	2	6		55.62	Over
RU342	BAMBOO CANE (36" LONG)	HALLOWEEN	22	0	0	0		42.68	Over
RU34289	Striped Ruffle Skirt	HALLOWEEN	3	0	0	0		24.30	Over
RU34290	Adult Black Ruffle Skirt	HALLOWEEN	3	0	0	0		24.30	Over
RU34291	Heart Of Darkness Top Hat	HALLOWEEN	4	0	0	0		21.60	Over
RU34293	Adult Skeletal Cincher Corset	HALLOWEEN	3	0	0	0		21.60	Over
RU34294	Adult Blackout Bodysuit	HALLOWEEN	4	0	0	0		43.20	Over
RU34295	Adult Black Hooded Cape	HALLOWEEN	2	0	0	0		18.00	Over
RU34299	Adult Corset From The Crypt	HALLOWEEN	3	0	0	0		32.40	Over
RU34307	Adult White Hooded Cape	HALLOWEEN	3	0	0	0		27.00	Over
RU34358	KING KONG FOAM HANDS	HALLOWEEN	2	0	0	0		24.70	Over
RU34384	WONDER WOMAN LIGHT UP TIAR	HALLOWEEN	10	0	2	6		47.50	Over
RU34387	WONDER WOMAN LIGHTUP GAU	HALLOWEEN	6	0	2	6		57.00	
RU345	INDIAN SPEAR	HALLOWEEN	5	0	0	0		9.65	Over
RU34500	SPIDERMAN HOOD ADULT	HALLOWEEN	5	0	2	6		30.90	
RU34516	GROOT SHOULDER ACCESSORY	HALLOWEEN	3	0	2	6		17.10	
RU34720	PENNYWISE 'IT' MOVIE MKUP	HALLOWEEN	9	0	2	6		64.17	Over
RU3474	BLACK CAT MESH MASK	HALLOWEEN	3	0	0	0		14.16	Over

	medium	large	xlarge	Total
On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	1.00	0.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU3565	DISCO GOLD/MULTICOL	HALLOWEEN	2	0	0	0	99.90	Over
--------	---------------------	-----------	---	---	---	---	-------	------

	medium	large	xlarge	Total
On hand	1.00	0.00	2.00	3
On PO	0.00	1.00	0.00	1
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	1.00	0.00	2.00	3
On PO	0.00	1.00	0.00	1
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU3566	DISCO SHRT SLVR&MULTICOLR	HALLOWEEN	3	1	0	0	149.85	Over
RU35668	THOR HEADPIECE	HALLOWEEN	1	0	0	0	12.15	Over
RU35675	CAPTAIN AMERICA LEGGINGS	HALLOWEEN	4	0	0	0	32.32	Over
RU35676	SPIDER-GIRL SEQUIN LEGGIN	HALLOWEEN	2	0	0	0	17.86	Over
RU3579	FAUX LTHR LEOPARD CAT EAR	HALLOWEEN	17	0	0	0	49.81	Over
RU3584	FAUX LTR LEOPARD CAT TAI	HALLOWEEN	18	0	0	0	36.54	Over
RU36067	DEADPOOL WEAPON KIT	HALLOWEEN	3	0	0	0	24.30	Over
RU36141	DLX. WONDER WOMAN SET	HALLOWEEN	5	0	0	0	108.00	Over
RU36183	SNAKE ARM CUFF	HALLOWEEN	11	0	0	0	44.55	Over
RU36243	AVG2: HULK WIG	HALLOWEEN	3	0	0	0	18.93	Over
RU36245	AVG2: HULK WIG	HALLOWEEN	2	0	0	0	16.50	Over
RU36247	AVG2: THOR WIG	HALLOWEEN	2	0	0	0	12.62	Over
RU36259	AVG2: HAWKEYE BOW & ARROW	HALLOWEEN	7	0	0	0	54.32	Over
RU36413	PRINCESS LEIA BLASTER	HALLOWEEN	12	0	0	0	70.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU36439	EGYPTIAN HEADPIECE	HALLOWEEN	3	0	0	0		12.15	Over
RU365	PLASTIC PIRATE EYEPATCH	HALLOWEEN	21	0	0	0		2.94	Over
RU36720	MINION BASIC GOGGLES	HALLOWEEN	8	0	0	0		25.20	Over
RU36727	MINION STUART HEADPIECE	HALLOWEEN	3	0	0	0		8.94	Over
RU3699	ZOMBIE "BUTCHER'S APRON"	HALLOWEEN	3	0	0	0		18.90	Over
RU3720	ZOMBIE DR MASK W/ MOLDED	HALLOWEEN	1	0	0	0		3.60	Over
RU3726	ZOMBIE CLEAVER THRU HEAD	HALLOWEEN	3	0	0	0		7.44	Over
RU3727	ZOMBIE KITCHEN KNIFE THRU	HALLOWEEN	4	0	0	0		11.14	Over
RU373	AK-47 MACHINE GUN	HALLOWEEN	7	0	0	0		40.95	Over
RU374	DIAMOND PIMP CANE	HALLOWEEN	4	0	0	0		15.32	Over
RU3783	BLK LIGHT BULB -75 WATTS	HALLOWEEN	14	0	0	0		12.56	Over
RU38015	HARLEY QUINN-BOY SHORT	HALLOWEEN	4	0	0	0		23.40	Over
RU38030	HARLEY QUINN-LEGGINGS	HALLOWEEN	3	0	0	0		25.65	Over
RU389	WESTERN CARBINE RIFLE	HALLOWEEN	2	0	0	0		9.70	Over
RU38905	INFLATABLE SUMO KIDS	HALLOWEEN	2	0	0	0		31.50	Over
RU392	UZI MACHINE GUN	HALLOWEEN	16	0	0	0		64.80	Over
RU39339	ANIME WIG- PK	HALLOWEEN	1	0	0	0		6.38	Over
RU39340	ANIME WIG- MAGENTA	HALLOWEEN	3	0	0	0		19.14	Over
RU39354	OMBRE WIG- BL/BK	HALLOWEEN	1	0	0	0		6.38	Over
RU39355	OMBRE WIG- PK/BN	HALLOWEEN	3	0	0	0		20.25	Over
RU401	POLICE WHISTLE	HALLOWEEN	5	0	0	0		7.00	Over
RU408	GANGSTER LONG TIE - BLACK	HALLOWEEN	5	0	0	0		14.65	Over
RU409	GANGSTER LONG TIE - WHITE	HALLOWEEN	4	0	0	0		11.72	Over
RU43112	PIRATE SWORD	HALLOWEEN	3	0	0	0		7.44	Over
RU43113	PIRATE HAND HOOK	HALLOWEEN	1	0	0	0		2.34	Over
RU435	NAT AMRICN HEADBND W/QUIL	HALLOWEEN	12	0	0	0		13.56	Over
RU437	INDIAN HATCHET	HALLOWEEN	6	0	0	0		8.94	Over
RU4418	V FOR VENDETTA MASK	HALLOWEEN	21	0	0	0		56.70	Over
RU452	LONG LEOPARD VELVT GLOVES	HALLOWEEN	3	0	0	0		12.75	Over
RU459	FEATHER WINGS	HALLOWEEN	5	0	0	0		24.75	Over
RU471	WHITE MARABOU HALO	HALLOWEEN	10	0	0	0		15.80	Over
RU472	BLK MARABOU HALO	HALLOWEEN	11	0	0	0		17.38	Over
RU473	LUXURIUS RED MARABOU HALO	HALLOWEEN	12	0	0	0		18.96	Over
RU48908	BLK PIRATE MINI HAT W/FEA	HALLOWEEN	5	1	0	0		15.75	Over
RU48915	RED MINI SALOON GIRL HAT	HALLOWEEN	3	0	0	0		9.45	Over
RU49029	BLACK VINYL WITCH HAT	HALLOWEEN	6	0	0	0		17.58	Over
RU49030	OVER THE HILL HAT	HALLOWEEN	5	0	0	0		29.25	Over
RU49107	DURSHPE FEDORA HAT	HALLOWEEN	5	0	0	0		15.75	Over
RU49425	PRPLE WITCH HAT W/FEATHER	HALLOWEEN	5	0	0	0		38.25	Over
RU49429	BLK WITCH HAT W/ BUCKLE	HALLOWEEN	6	0	0	0		25.68	Over
RU49434	VINYL WITCH HAT #1	HALLOWEEN	6	0	0	0		17.82	Over

	red	blue	Total
On hand	0.00	1.00	1
On PO	1.00	0.00	1
Min	0.00	0.00	0
Max	0.00	0.00	0
Total On hand	0.00	1.00	1
On PO	1.00	0.00	1
Min	0.00	0.00	0
Max	0.00	0.00	0

RU49486	ROYAL KING'S CROWN BL/RED	HALLOWEEN	1	1	0	0		25.20	Over
RU49518	BLACK WITCH W/FEATR&TINSL	HALLOWEEN	6	0	0	0		36.48	Over
RU49520	BLK WITCH HAT W/FEATH/VEI	HALLOWEEN	6	0	0	0		45.90	Over
RU49584	VELVET BUCCANEER HAT	HALLOWEEN	4	0	0	0		23.40	Over
RU49585	VELVET PIRATE HAT	HALLOWEEN	9	0	0	0		48.60	Over
RU49589	PIRATE BANDANA W/DREADS	HALLOWEEN	3	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU49638	GOTHIC ROSE TOP HAT	HALLOWEEN	6	0	0	0	20.28	Over	
RU49666	MAIDEN OF THE SEA HAT	HALLOWEEN	2	0	0	0	11.06	Over	
RU49670	BLACK VINYL POLICE HAT	HALLOWEEN	4	0	0	0	25.52	Over	
RU49681	INDIANA JONES ADULT HAT	HALLOWEEN	6	0	0	0	32.19	Over	
RU49880	BK/WH STRIPES MINI TOP HA	HALLOWEEN	3	0	0	0	7.44	Over	
RU49884	BK/GLD MINI SOMBRERO	HALLOWEEN	24	0	0	0	59.52	Over	
RU49885	BK/SL MINI SOMBRERO	HALLOWEEN	24	0	0	0	59.52	Over	
RU49890	PURPLE MINI WITCH HAT	HALLOWEEN	3	0	0	0	8.79	Over	
RU49894	PRINCESS MINI SLVR TIARA	HALLOWEEN	6	0	0	0	27.00	Over	
RU49988	SLIMER HEADPIECE	HALLOWEEN	2	0	0	0	27.00	Over	
RU50190	CRAZY TEETH	HALLOWEEN	11	0	2	6	24.75	Over	

	red	blue	green	Total
On hand	4.00	6.00	3.00	13
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total On hand	4.00	6.00	3.00	13
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU502	Dotted Jumbo Satin Tie	HALLOWEEN	13	0	0	0	105.30	Over
RU50238	MOUSTACHE-PK36	HALLOWEEN	35	0	0	0	20.65	Over
RU50414	GLAMOUR WIG BLACK	HALLOWEEN	6	0	0	0	28.38	Over
RU50415	GLAMOUR WIG BLONDE	HALLOWEEN	6	0	0	0	28.38	Over
RU50416	GLAMOUR WIG AUBURN	HALLOWEEN	3	0	0	0	14.19	Over
RU50419	GLAMOUR WIG MAGENTA	HALLOWEEN	1	0	0	0	3.66	Over
RU50420	GLAMOUR WIG BLUE	HALLOWEEN	3	0	0	0	14.19	Over
RU50422	GLAMOUR WIG HOT PINK	HALLOWEEN	1	0	0	0	3.66	Over
RU50425	SUPER MODEL BLACK WIG	HALLOWEEN	3	0	0	0	14.19	Over
RU50426	SUPER MODEL PURPLE WIG	HALLOWEEN	3	0	0	0	14.19	Over
RU50493	COUNTRY GIRL WIG-BLONDE	HALLOWEEN	3	0	0	0	18.90	Over
RU50494	SUPER MODEL WIG-BLONDE	HALLOWEEN	4	0	0	0	19.28	Over
RU50495	SUPER MODEL WIG-AUBURN	HALLOWEEN	5	0	0	0	23.65	Over
RU50496	SUPER MODEL WIG-HOT PINK	HALLOWEEN	5	0	0	0	22.12	Over
RU50497	GLAMOUR WIG-RED/BLACK	HALLOWEEN	1	0	0	0	4.46	Over
RU50679	BLACK OVERSIZE AFRO	HALLOWEEN	6	0	0	0	31.08	Over
RU50681	SUPER AFRO WIG- BLONDE	HALLOWEEN	5	0	0	0	25.90	Over
RU50708	60"LADY GODIVA WIG	HALLOWEEN	1	0	0	0	8.49	Over
RU50709	28" LONG WITCH WIG -BK	HALLOWEEN	2	0	0	0	15.30	Over
RU50710	28"GRY STREAK VAMPIRA WIG	HALLOWEEN	2	0	0	0	16.50	Over
RU50711	28" LONG HAIR WIG -GREY	HALLOWEEN	7	0	0	0	53.55	Over
RU50712	28" LONG HAIR WIG-BLONDE	HALLOWEEN	2	0	0	0	15.30	Over
RU50730	FLOWING WIG -GREY	HALLOWEEN	8	0	0	0	75.60	Over
RU50734	BIBICAL B&W SET - BROWN	HALLOWEEN	3	0	0	0	43.20	Over
RU50735	BIBICAL B&W SET - WHITE	HALLOWEEN	1	0	0	0	15.52	Over
RU50751	DLX CLOWN WIG-MULTI	HALLOWEEN	2	0	0	0	17.56	Over
RU50758	DLX CLOWN WIG-RED	HALLOWEEN	4	0	0	0	35.12	Over
RU50794	MONSTER BRIDE WIG	HALLOWEEN	2	0	0	0	19.40	Over
RU50796	COLONIAL MAN WIG-BLACK	HALLOWEEN	2	0	0	0	28.80	Over
RU50797	COLONIAL MAN WIG-WHITE	HALLOWEEN	3	0	0	0	43.20	Over
RU50803	BK DAISY WIG	HALLOWEEN	3	0	0	0	15.54	Over
RU50825	RAG DOLL GIRL WIG -RED	HALLOWEEN	1	0	0	0	4.53	Over
RU50826	RAG DOLL BOY WIG - RED	HALLOWEEN	2	0	0	0	9.36	Over
RU50828	CLEOPATRA WIG	HALLOWEEN	5	0	0	0	28.10	Over
RU50830	GREY OLD LADY WIG	HALLOWEEN	6	0	0	0	36.48	Over
RU50832	BRWN PRINCESS LEIA WIG	HALLOWEEN	7	0	0	0	47.78	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU50833	HLLYWOOD STARLET WIG-BLDE	HALLOWEEN	6	0	0	0	33.78	Over	
RU50848	NATIVE AMERICAN GIRL WIG	HALLOWEEN	1	0	0	0	4.46	Over	
RU50851	BALD WIG W/CURLY SIDES child	HALLOWEEN	12	0	0	0	56.76	Over	
RU50853	RAG DOLL BOY WIG	HALLOWEEN	1	0	0	0	4.25	Over	
RU50854	RAG DOLL GIRL WIG	HALLOWEEN	2	0	0	0	8.36	Over	
RU50855	STORYBOOK PRINCESS WIG child	HALLOWEEN	6	0	0	0	29.70	Over	
RU50866	WITCH WIG-BLK child	HALLOWEEN	5	0	0	0	18.00	Over	
RU50867	WITCH WIG-BKS child	HALLOWEEN	1	0	0	0	3.32	Over	
RU5089	J.FETT GUN-2 BLSTR & HOLS	HALLOWEEN	1	0	0	0	15.30	Over	
RU50900	LONG GLAMOUR RED WIG	HALLOWEEN	4	0	0	0	14.64	Over	
RU50917	DR. FREEZE WIG	HALLOWEEN	1	0	0	0	6.55	Over	
RU50918	FIRE STORM WIG	HALLOWEEN	2	0	0	0	11.48	Over	
RU510050	MINION BOB TODD 3T-4T	HALLOWEEN	4	0	0	0	41.14	Over	
RU510051	MINION KEVIN TODD 3T-4T	HALLOWEEN	1	0	0	0	9.90	Over	
RU510052	MINION STEWART TODD 3T-4T	HALLOWEEN	1	0	0	0	10.67	Over	

	0-6 months	6-12 months	Total
On hand	2.00	0.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	2.00	0.00	2
On hand	2.00	0.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

Item #	Description	Category	On hand	On PO	Min	Max	Inv value	Status
RU510059	PIRATE BOY INFANT	HALLOWEEN	2	0	0	0	42.68	Over

	0-6 months	6-12 months	Total
On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	2.00	2.00	4
On hand	2.00	2.00	4
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

Item #	Description	Category	On hand	On PO	Min	Max	Inv value	Status
RU510060	LITTLE TREASURE INFANT	HALLOWEEN	4	0	0	0	85.36	Over

	2t	4t	Total
On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	0.00	1.00	1
On hand	0.00	1.00	1
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

RU510170	SLIMER EZ-ON ROMPER toddler	HALLOWEEN	1	0	0	0	18.70	Over
RU510282	FLUFFY TODDLER	HALLOWEEN	3	0	0	0	31.35	Over
RU510298	BATGIRL ROMPER toddler	HALLOWEEN	4	0	0	0	41.80	Over
RU510299	DLX ROBIN toddler	HALLOWEEN	4	0	0	0	70.32	Over
RU510303	DLX BATMAN toddler	HALLOWEEN	1	0	0	0	17.58	Over
RU510345	ROCKET RACCOON Toddler	HALLOWEEN	1	0	0	0	15.68	Over
RU510346	DLX. GROOT Toddler	HALLOWEEN	1	0	0	0	15.68	Over
RU51110	INDIAN MAIDEN WIG	HALLOWEEN	1	0	0	0	6.75	Over
RU51112	MONK WIG	HALLOWEEN	4	0	0	0	16.20	Over
RU51137	PINK GOTHIC WIG	HALLOWEEN	2	0	0	0	11.48	Over
RU51164	MULLET WIG-BROWN-	HALLOWEEN	5	0	0	0	23.65	Over
RU51165	MULLET WIG-BLONDE-	HALLOWEEN	4	0	0	0	18.92	Over
RU51166	MULLET WIG-BLACK-	HALLOWEEN	2	0	0	0	9.46	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU51179	PIRATE WIG W/BLOCK CAP	HALLOWEEN	3	0	0	0	14.85	Over	
RU51181	CARIBBEAN PIRATE WIG	HALLOWEEN	6	0	0	0	37.80	Over	
RU51182	PIRATE WENCH WIG	HALLOWEEN	6	0	0	0	37.80	Over	
RU51184	CAEWOMAN WITH BONE WIG	HALLOWEEN	4	0	0	0	27.29	Over	
RU51185	CAEWOMAN W/ HEADBAND WIG	HALLOWEEN	2	0	0	0	14.02	Over	
RU51186	BLONDE CAEWOMAN WIG	HALLOWEEN	2	0	0	0	13.18	Over	
RU51189	PIRATE WIG W/RED CAP	HALLOWEEN	3	0	0	0	14.85	Over	
RU51199	RD/BK GOTHIC WIG	HALLOWEEN	2	0	0	0	9.70	Over	
RU51214	LITTLE LADY-BLACK	HALLOWEEN	3	0	0	0	17.55	Over	
RU51217	MAD SCIENTIST-GREY	HALLOWEEN	2	0	0	0	10.36	Over	
RU51222	STORYBOOK GIRL-BLONDE	HALLOWEEN	2	0	0	0	11.16	Over	
RU51314	JERSEY GIRL WIG-BLONDE	HALLOWEEN	3	0	0	0	16.20	Over	
RU51315	JERSEY GIRL WIG-AUBRN	HALLOWEEN	3	0	0	0	16.20	Over	
RU51325	70'S ANGEL WIG-BLONDE	HALLOWEEN	4	0	0	0	24.79	Over	
RU51332	WOLFMAN WIG	HALLOWEEN	1	0	0	0	4.46	Over	
RU51347	SINISTER CRIMP WIG-BK/SL	HALLOWEEN	1	0	0	0	5.58	Over	
RU51356	MS. SPOT WIG	HALLOWEEN	4	0	0	0	23.40	Over	
RU51357	THE BILLIONAIRE WIG	HALLOWEEN	8	0	0	0	43.20	Over	
RU51366	CHEERLEADER WIG	HALLOWEEN	1	0	0	0	6.31	Over	
RU51369	GOTHIC TEEN WIG	HALLOWEEN	3	0	0	0	16.59	Over	
RU51438	GOLDBLOCKS WIG	HALLOWEEN	1	0	0	0	6.30	Over	
RU51439	MIDNIGHT SIREN WIG	HALLOWEEN	3	0	0	0	15.30	Over	
RU51448	GHOST BRIDE WIG	HALLOWEEN	4	0	0	0	21.60	Over	
RU51454	GOTHIC WIDOW WIG	HALLOWEEN	2	0	0	0	13.58	Over	
RU51462	MISS SINISTR WIG-BLK/SLVR	HALLOWEEN	3	0	0	0	16.20	Over	
RU51464	MISS SINISTER WIG-BLK/PUR	HALLOWEEN	1	0	0	0	5.10	Over	
RU51466	CRAZY CAVEMEN WIG	HALLOWEEN	3	0	0	0	14.19	Over	
RU51667	SURFER DUDE WIG	HALLOWEEN	1	0	0	0	4.95	Over	
RU51677	PERM MULLET WIG	HALLOWEEN	2	0	0	0	9.46	Over	
RU51686	MR. HAMMER WIG	HALLOWEEN	1	0	0	0	5.73	Over	
RU51703	SEXY INDIAN WIG	HALLOWEEN	3	0	0	0	14.85	Over	
RU51713	CECILIA WIG- BLONDE	HALLOWEEN	3	0	0	0	36.45	Over	
RU51715	CECILIA WIG- BLACK	HALLOWEEN	3	0	0	0	36.45	Over	
RU51716	CECILIA WIG- BROWN	HALLOWEEN	3	0	0	0	36.45	Over	
RU51723	ELISE WIG- MIXED BLONDE	HALLOWEEN	3	0	0	0	36.45	Over	
RU51724	ELISE WIG- BROWN	HALLOWEEN	3	0	0	0	36.45	Over	
RU51734	DLX. WEDNESDAY WIG ADULT	HALLOWEEN	1	0	0	0	12.75	Over	
RU51738	BEETLEJUICE WIG	HALLOWEEN	3	0	0	0	18.93	Over	
RU51777	M.ANTOINETTE WIG W/BK ROS	HALLOWEEN	1	0	0	0	14.55	Over	
RU51785	WONDER WOMAN JUSTICE WIG	HALLOWEEN	1	0	0	0	14.55	Over	
RU51790	ELVIS DLX. WIG	HALLOWEEN	2	0	0	0	25.20	Over	
RU51832	BLACKLIGHT SPOT BULB-75WT	HALLOWEEN	23	0	0	0	29.23	Over	
RU51834	WRESTLING STAR WIG	HALLOWEEN	2	0	0	0	11.06	Over	
RU51835	IDOL JUDGE WIG	HALLOWEEN	1	0	0	0	5.74	Over	
RU51836	DARK ANGEL WIG	HALLOWEEN	2	0	0	0	5.00	Over	
RU51874	DIABOLIQUE WIG	HALLOWEEN	3	0	0	0	19.65	Over	
RU51879	LONDON WIG	HALLOWEEN	3	0	0	0	15.30	Over	
RU51890	ROCK OUT WIG	HALLOWEEN	6	0	0	0	48.18	Over	
RU51891	CHIC WIG- BLACK/RD	HALLOWEEN	3	0	0	0	23.58	Over	
RU51964	80'S ROCK WIG	HALLOWEEN	6	0	0	0	37.80	Over	
RU51967	MC WIG	HALLOWEEN	2	0	0	0	11.48	Over	
RU52641	TWO-TONE BOB WIG	HALLOWEEN	1	0	0	0	5.95	Over	
RU52643	MERMAID WIG- BLUE	HALLOWEEN	3	0	0	0	18.90	Over	
RU52646	GLAM DEVIL WIG- BLACK	HALLOWEEN	2	0	0	0	13.58	Over	
RU52650	GLITTER VAMP WIG- BLACK	HALLOWEEN	5	0	0	0	31.50	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU52651	GLITTER VAMP WIG- BLACK child	HALLOWEEN	2	0	0	0		11.06	Over
RU52652	CUTIE DOLL WIG- BROWN	HALLOWEEN	2	0	0	0		13.60	Over
RU52657	MERMAID WIG- RED	HALLOWEEN	6	0	0	0		37.80	Over
RU52662	GLAM DEVIL WIG	HALLOWEEN	3	0	0	0		18.90	Over
RU52663	GLITTER VAMP WIG- BLONDE	HALLOWEEN	3	0	0	0		18.90	Over
RU52664	GLITTER VAMP WIG- PINK	HALLOWEEN	6	0	0	0		37.80	Over
RU52666	GLITTER VAMP WIG RED	HALLOWEEN	6	0	0	0		35.70	Over
RU52667	GLITTER VAMP WIG- WHITE	HALLOWEEN	3	0	0	0		18.90	Over
RU52668	GLITTER VAMP WIG- BLONDE child	HALLOWEEN	3	0	0	0		16.59	Over
RU52671	GLITTER VAMP WIG- RED child	HALLOWEEN	1	0	0	0		5.53	Over
RU52673	CUTIE DOLL WIG- BLUE	HALLOWEEN	2	0	0	0		14.40	Over
RU52674	CUTIE DOLL WIG- RED	HALLOWEEN	2	0	0	0		13.60	Over
RU52782	Kids Black and White Kitty Wig	HALLOWEEN	2	0	1	2		11.70	
RU52806	NUCLEAR WITCH WIG	HALLOWEEN	1	0	0	0		5.82	Over
RU52886	CANDY BABE AQUA WIG	HALLOWEEN	4	0	0	0		23.40	Over
RU52887	CANDY BABE VIOLET WIG	HALLOWEEN	1	0	0	0		6.08	Over
RU52888	CANDY BABE PURPLE WIG	HALLOWEEN	5	0	0	0		29.25	Over
RU52910	VENUS WIG- BLONDE	HALLOWEEN	4	0	0	0		26.26	Over
RU52911	VENUS WIG- BROWN	HALLOWEEN	4	0	0	0		26.42	Over
RU5374	HARRY POTTER ACCESSORY KIT	HALLOWEEN	17	0	0	0		76.50	Over
RU538	SPRINGWEAVE HELMET nylon hood	HALLOWEEN	1	0	0	0		3.15	Over
RU55003	NLP - H/HOUSE ADULT NUN	HALLOWEEN	2	0	0	0		13.50	Over
RU55014	CAVEWOMAN	HALLOWEEN	2	0	0	0		13.50	Over
RU55020	PRIEST	HALLOWEEN	2	0	0	0		13.50	Over
RU55021	SHEIK	HALLOWEEN	4	0	0	0		27.00	Over
RU55030	CAVEMAN	HALLOWEEN	2	0	0	0		13.50	Over
RU55052	DOTTED CLOWN	HALLOWEEN	2	0	0	0		15.30	Over
RU56038	ORANGE BUTTERFLY	HALLOWEEN	1	0	0	0		16.65	Over
RU56039	PURPLE BUTTERFLY	HALLOWEEN	1	0	0	0		16.65	Over
RU56107	DLX CHEWBACCA	HALLOWEEN	1	0	0	0		0.72	Over
RU56163	SUPRME ED. EMPR PALPATINE	HALLOWEEN	2	0	0	0		212.50	Over

	SMALL	MEDIUM	LARGE	XLARGE	Total
On hand	2.00	2.00	2.00	2.00	8
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total	2.00	2.00	2.00	2.00	8
On hand	2.00	2.00	2.00	2.00	8
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

RU56238	GRAND HERITAGE ELVIS	HALLOWEEN	8	0	0	0		3,400.00	Over
---------	----------------------	-----------	---	---	---	---	--	----------	------

	SMALL	MEDIUM	LARGE	Total
On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	2.00	2.00	2.00	6
On hand	2.00	2.00	2.00	6
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU56309	GRAND HERITAGE BATMAN	HALLOWEEN	6	0	0	0		2,295.00	Over
---------	-----------------------	-----------	---	---	---	---	--	----------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
On hand	2.00	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU56310	GRAND HERITAGE CATWOMAN HALLOWEEN		6	0	0	0		2,295.00	Over
	MEDIUM	LARGE	XLARGE	Total					
On hand	2.00	2.00	2.00	6					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	2.00	2.00	2.00	6					
On hand	2.00	2.00	2.00	6					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU56311	GRAND HERITAGE BATMAN HALLOWEEN		6	0	0	0		4,207.50	Over
	standard	xlarge	Total						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	2.00	4						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU56318	GRAND HERITAGE OBI WAN KE HALLOWEEN		4	0	0	0		918.00	Over
	standard	xlarge	Total						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	2.00	4						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU56319	GRAND HERITAGE ANAKIN SKY HALLOWEEN		4	0	0	0		918.00	Over
RU570	DARTH VADER LIGHTSABER HALLOWEEN		16	0	0	0		93.60	Over
	standard	large	Total						
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	0.00	1.00	1						
On hand	0.00	1.00	1						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU57004	JULIET	HALLOWEEN	1	0	0	0		25.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	large		On hand	On PO	Min	Max			
			Total							
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU57006	RENISSANCE PRINCESS		HALLOWEEN	2	0	0	0		52.36 Over	
RU599	ANAKIN SKYWALKER LIGHTSBR		HALLOWEEN	10	0	0	0		58.50 Over	
	toddler 2-4	small 4-6	Total							
On hand	0.00	2.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	0.00	2.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU610084	DLX. THOMAS & ENGINEER TODD		HALLOWEEN	2	0	0	0		42.32 Over	
	toddler 2-4	small 4-6	Total							
On hand	2.00	0.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	0.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU610085	DLX. PERCY & ENGINEER		HALLOWEEN	2	0	0	0		42.32 Over	
	child small	child medium	child large	Total						
On hand	0.00	0.00	2.00	2						
On PO	3.00	3.00	0.00	6						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	0.00	0.00	2.00	2						
On PO	3.00	3.00	0.00	6						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU610425	AVG2: DLX.CAPTAIN AMERICA		HALLOWEEN	2	6	0	0		107.70 Over	
	child sm 4-6	child med 8-10	child lg 12-14	Total						
On hand	2.00	3.00	2.00	7						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	2.00	3.00	2.00	7						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU610444	AVG2: DLX. BLACK WIDOW		HALLOWEEN	7	0	0	0		376.95 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	sm 4-6	med 8-10	Total							
On hand	1.00	0.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	0.00	1							
On hand	1.00	0.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU610446	AVG2: DLX. HAWKEYE		HALLOWEEN	1	0	0	0		35.90 Over	
	TODDLER	SMALL	Total							
On hand	6.00	7.00	13							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	6.00	7.00	13							
On hand	6.00	7.00	13							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU610501	MARSHALL TODD		HALLOWEEN	13	0	0	0		315.90 Over	
	TODDLER	SMALL	Total							
On hand	0.00	4.00	4							
On PO	4.00	0.00	4							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	4.00	4							
On hand	0.00	4.00	4							
On PO	4.00	0.00	4							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU610502	CHASE TODD		HALLOWEEN	4	4	0	0		97.20 Over	
	TODDLER	SMALL	Total							
On hand	2.00	3.00	5							
On PO	1.00	0.00	1							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	3.00	5							
On hand	2.00	3.00	5							
On PO	1.00	0.00	1							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU610503	SKYE TODD		HALLOWEEN	5	1	0	0		121.50 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU610699	H/S DARTH VADER		HALLOWEEN	6	0	0	0		225.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	LARGE	On hand	On PO					
		2.00	2.00	3.00	3.00							
On hand		2.00	2.00	3.00	3.00	10						
On PO		0.00	0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0.00	0						
Total	On hand	2.00	2.00	3.00	3.00	10						
	On PO	0.00	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0.00	0						

Item #	Description	Category				On hand	On PO	Min	Max	PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	LARGE	Total						
RU610784	MINION BOB CHILD					10	0	0	0		476.00	Over
		small 4-6	medium 8-10	Large 12-14	Total							
On hand		5.00	3.00	2.00	10							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	5.00	3.00	2.00	10							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							

Item #	Description	Category				On hand	On PO	Min	Max	PO#	Inv value	Status
		xsmall	small	medium	large	Total						
RU610785	MINION KEVIN CHILD					10	0	0	0		370.50	Over
On hand		3.00	5.00	5.00	3.00	16						
On PO		0.00	0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0.00	0						
Total	On hand	3.00	5.00	5.00	3.00	16						
	On PO	0.00	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0.00	0						

Item #	Description	Category				On hand	On PO	Min	Max	PO#	Inv value	Status
		small 4-6	medium 8-10	large 12-14	Total							
RU610786	FEMALE MINION CHILD					16	0	0	0		790.40	Over
On hand		1.00	2.00	1.00	4							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	1.00	2.00	1.00	4							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							

Item #	Description	Category				On hand	On PO	Min	Max	PO#	Inv value	Status
		small 4-6	medium 8-10	large 12-14	Total							
RU610814	T-REX					4	0	0	0		151.20	Over
On hand		0.00	1.00	1.00	2							
On PO		0.00	0.00	0.00	0							
Min		0.00	0.00	0.00	0							
Max		0.00	0.00	0.00	0							
Total	On hand	0.00	1.00	1.00	2							
	On PO	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0							

RU610816	INDOMINUS REX CHILD					2	0	0	0		71.40	Over
RU610821	INFL.T-REX					3	0	0	0		87.75	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU610830	DLX. BATMAN		HALLOWEEN		4	0	0	0		210.60 Over	
	sm 4-6	med 8-10	lg 12-14	Total							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	4							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU610831	DLX. MUSCLE CHEST SUPERMAHALLOWEEN				4	0	0	0		205.89 Over	
	LARGE	Total									
On hand	1.00	1									
On PO	0.00	0									
Min	0.00	0									
Max	0.00	0									
Total	1.00	1									
On hand	1.00	1									
On PO	0.00	0									
Min	0.00	0									
Max	0.00	0									
RU610832	DLX. FLASH BOYS		HALLOWEEN		1	0	0	0		16.57 Over	
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	1.00	2							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU610850	LIL' RED RIDING HOOD		CLEARANCE		2	0	0	0		78.60 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU610853	GLIMMER WITCH		HALLOWEEN		5	0	0	0		189.00 Over	
RU610889	CHILD INFL. MINION STUART		HALLOWEEN		3	0	0	0		85.50 Over	
RU6167	NURSE'S WHITE THIGH HIGHS		HALLOWEEN		3	0	0	0		9.45 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	small 4-6	medium 8-10	large 12-14	Total							
On hand	1.00	4.00	4.00	9							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	4.00	4.00	9							
On hand	1.00	4.00	4.00	9							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620089	DLX. HERO FINN		CLEARANCE		9	0	0	0		440.64 Over	
	small	medium	Large	Total							
On hand	3.00	4.00	3.00	10							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	4.00	3.00	10							
On hand	3.00	4.00	3.00	10							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620090	DLX. HERO REY CHILD		HALLOWEEN		10	0	0	0		489.60 Over	
	small 4-6	medium 8-10	large 12-14	Total							
On hand	5.00	2.00	4.00	11							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	5.00	2.00	4.00	11							
On hand	5.00	2.00	4.00	11							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620091	DLX. LEAD VILLIAN		HALLOWEEN		11	0	0	0		549.45 Over	
	small 4-6	medium 8-10	large 12-14	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620094	DLX. STRM TROOP CHLD WHITE HALLOWEEN				4	0	0	0		324.00 Over	
	tw med 2-4	tw sm 0-2	Total								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	1.00	3								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU620448	DLX. KATNISS COSTUME "REB		CLEARANCE		3	0	0	0		160.08 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	3.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	3.00	2.00	6							
On hand	1.00	3.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620593	DX. M/C BLACK PANTHER		HALLOWEEN		6	0	0	0		291.06 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620594	DX. M/C WINTER SOLDIER		HALLOWEEN		5	0	0	0		232.95 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	1.00	2							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620595	DX. M/C WAR MACHINE		CLEARANCE		2	0	0	0		93.18 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	0.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	0.00	4							
On hand	2.00	2.00	0.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620598	DX. M/C HAWKEYE		HALLOWEEN		4	0	0	0		186.36 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	3.00	2.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	2.00	3.00	8							
On hand	3.00	2.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620599	DX. M/C FALCON		CLEARANCE		8	0	0	0		372.72 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min				Max
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total											
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620612	DX. M/C AQUAMAN	HALLOWEEN			5	0	0	0		232.95	Over
On hand	0.00	2.00	3.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total											
On hand	0.00	2.00	3.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620711	DLX. BATGIRL	HALLOWEEN			5	0	0	0		225.09	Over
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total											
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620712	DLX. HARLEY QUINN	HALLOWEEN			4	0	0	0		198.00	Over
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total											
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620714	DLX. SUPERGIRL	HALLOWEEN			4	0	0	0		150.48	Over
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total											
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620716	DLX. WONDER WOMAN	HALLOWEEN			3	0	0	0		112.86	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	1.00	4							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620742	H/S SUPERGIRL		HALLOWEEN		4	0	0	0		150.48 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	2.00	4							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620744	H/S HARLEY QUINN GIRLS		HALLOWEEN		4	0	0	0		159.36 Over	
	TODDLER	SMALL	Total								
On hand	0.00	4.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	4.00	4								
On hand	0.00	4.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU620745	BLAZE		HALLOWEEN		4	0	0	0		118.80 Over	
	xsmall	small	Total								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	3.00	6								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU620792	SHIMMER toddler		HALLOWEEN		6	0	0	0		188.16 Over	
	xsmall	small	Total								
On hand	3.00	0.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	0.00	3								
On hand	3.00	0.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU620793	SHINE toddler		HALLOWEEN		3	0	0	0		94.08 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	xsmall	small	medium	Total							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	4							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU620794	MIRACULOUS LADYBUG		HALLOWEEN		4	0	0	0		188.16 Over	
	MEDIUM	LARGE	Total								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	3.00	6								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU620828	DLX. GHOSTBUSTER BOY		HALLOWEEN		6	0	0	0		199.80 Over	
	small	medium	large	Total							
On hand	0.00	2.00	3.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	3.00	5							
On hand	0.00	2.00	3.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630076	SUPERGIRL TV SERIES child		HALLOWEEN		5	0	0	0		263.70 Over	
	medium	large	Total								
On hand	1.00	3.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	3.00	4								
On hand	1.00	3.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630098	H/S FREDDY		HALLOWEEN		4	0	0	0		110.24 Over	
	medium	large	Total								
On hand	0.00	2.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	2.00	2								
On hand	0.00	2.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630099	H/S FOXY (#33701)		HALLOWEEN		2	0	0	0		55.12 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	medium	large	Total							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	0.00	2							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU630100	H/S BONNIE		HALLOWEEN	2	0	0	0		55.12 Over	
RU630101	H/S CHICA Large		HALLOWEEN	2	0	0	0		27.56 Over	
	small	medium	large	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU630299	DLX JYN ERSO child		HALLOWEEN	6	0	0	0		316.44 Over	
	medium	large	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU630300	DLX DEATH TROOPER child		HALLOWEEN	2	0	0	0		70.32 Over	
	medium	large	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU630301	DLX K-2SO child		HALLOWEEN	4	0	0	0		140.64 Over	
	small	medium	large	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU630722	DLX. Catwoman child		HALLOWEEN	6	0	0	0		316.44 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	small	medium	large	Total							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	1.00	4							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630731	REG. SPIDERMAN child		HALLOWEEN		4	0	0	0		210.96 Over	
	small	medium	large	Total							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	0.00	2							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630780	DLX STAR-LORD Child		HALLOWEEN		2	0	0	0		105.48 Over	
	small	medium	large	Total							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	0.00	2							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630781	DLX ROCKET RACCOON		HALLOWEEN		2	0	0	0		105.48 Over	
	small	medium	large	Total							
On hand	2.00	0.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	0.00	0.00	2							
On hand	2.00	0.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630782	DLX GROOT Child		HALLOWEEN		2	0	0	0		105.48 Over	
	small	medium	large	Total							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630784	THOR child		HALLOWEEN		3	0	0	0		166.77 Over	
RU630849	KING KONG INFLATABLE child		HALLOWEEN		3	0	0	0		92.64 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description			Category	Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	small	medium	Total								
On hand	3.00	2.00	5								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	2.00	5								
On hand	3.00	2.00	5								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630857	DLX. BATMAN child			HALLOWEEN	5	0	0	0		175.80 Over	
	small	medium	Total								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	3.00	6								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630880	KIDS DELUXE ROBIN COSTUME			HALLOWEEN	6	0	0	0		210.96 Over	
	small	medium	Total								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	3.00	6								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630881	DLX. BATGIRL child			HALLOWEEN	6	0	0	0		210.96 Over	
	small	medium	Total								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	3.00	6								
On hand	3.00	3.00	6								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630882	DLX. JOKER child			HALLOWEEN	6	0	0	0		210.96 Over	
	small	medium	large	Total							
On hand	1.00	3.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	3.00	2.00	6							
On hand	1.00	3.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630896	DLX. KING KONG child			HALLOWEEN	6	0	0	0		316.44 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630922	rag doll girl		HALLOWEEN		3	0	0	0		113.40 Over	
	small	medium	large	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630928	Kids White Witch Costume		HALLOWEEN		6	0	0	0		283.50 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	2.00	5							
On PO	2.00	0.00	0.00	2							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	2.00	0.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630935	Kids Hell Raiser Costume		HALLOWEEN		5	2	0	0		189.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630948	Iron Phantom Ninja		HALLOWEEN		6	0	0	0		226.80 Over	
	teen small	teen medium	Total								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	2.00	4								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU630968	Kids Black Goth Coat Set		HALLOWEEN		4	0	0	0		108.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	On hand	On PO	Min	Max			
					Total						
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU630969	hippie girl										
					6	0	0	0			226.80 Over
RU6326	FISHNET CHOKER W/STONE										
					3	0	0	0			6.00 Over
RU6338	BLACK & BLOODY NAILS										
					6	0	0	0			9.58 Over
RU636	DOG NOSE										
					4	0	0	0			3.36 Over
RU6386	DIST. SUEDE PIRATE BELT										
					6	0	0	0			17.58 Over
RU640	MOUSE NOSE										
					13	0	0	0			13.32 Over
		small	medium	large	Total						
On hand	0.00	0.00	4.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	4.00	4							
On hand	0.00	0.00	4.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU640067	DLX WONDER WOMAN child										
					4	0	0	0			210.96 Over
		small	medium	large	Total						
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	1.00	5							
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU640098	HULK Child										
					5	0	0	0			263.70 Over
		small	medium	large	Total						
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU640155	GLADIATOR THOR child										
					3	0	0	0			166.77 Over
		small	medium	large	Total						
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU640156	WAR HULK Child										
					6	0	0	0			316.44 Over
RU642	RABBIT NOSE										
					13	0	0	0			13.32 Over
RU6457	SILVER JEWEL EYELIDS										
					12	0	0	0			13.38 Over
RU6549	MONEY BOA										
					4	0	0	0			36.00 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty		Min	Max	PO#	Inv value	Status
			On hand	On PO					
RU66022	GREEN ALIEN MASK	HALLOWEEN	2	0	0	0		19.80	Over
RU66023	GREY ALIEN LATEX MASK	HALLOWEEN	1	0	0	0		9.35	Over
RU661	LATEX FLESH SKIN HEAD	HALLOWEEN	8	0	0	0		12.76	Over
RU6621	MONKEY ON MY SHOULDER PC.	HALLOWEEN	2	0	0	0		7.66	Over
RU667	LATEX DARK SKIN HEAD	HALLOWEEN	8	0	0	0		11.04	Over
RU67108	WARLORD LATEX MASK	HALLOWEEN	2	0	0	0		27.20	Over
RU6769	NERD KIT	HALLOWEEN	12	0	0	0		50.28	Over
RU6770	PIRATE KIT	HALLOWEEN	11	0	0	0		54.45	Over
RU68185	ARMAGEDDON LATEX MSK	HALLOWEEN	2	0	0	0		28.06	Over
RU6832	BLK/WHITE STRIPED TIGHTS	HALLOWEEN	2	0	0	0		5.62	Over
RU6842	SCAR PRINT TIGHTS	HALLOWEEN	5	0	0	0		13.35	Over
RU68463	SCORPION OVERHEAD LATEX M	HALLOWEEN	1	0	0	0		16.98	Over
RU68501	REEL F/X LATEX RAM HORNS	HALLOWEEN	3	0	0	0		12.15	Over
RU68544	PENNYWISE OVHD LATEX MASK	HALLOWEEN	1	0	0	0		24.75	Over
RU68692	BILLY OVERHEAD LATEX MASK	HALLOWEEN	2	0	0	0		40.50	Over
RU687	SNAKE ARMBAND/BRACELET	HALLOWEEN	23	0	0	0		34.27	Over
RU68703	REEL F/X LATEX TROLL	HALLOWEEN	1	0	0	0		6.38	Over
RU68706	REEL F/X LATEX WEREWOLF	HALLOWEEN	4	0	0	0		27.00	Over
RU68712	REEL F/X LATX UNHOLY BROW	HALLOWEEN	2	0	0	0		9.36	Over
RU68713	REEL F/X LATEX BRIMSTONE	HALLOWEEN	1	0	0	0		6.38	Over
RU68716	REEL F/X LATEX GARGOYLE	HALLOWEEN	1	0	0	0		6.75	Over
RU68717	REEL F/X LATEX DARK LORD	HALLOWEEN	1	0	0	0		8.50	Over
RU68723	REEL FX-GURGLE	HALLOWEEN	6	0	0	0		21.60	Over
RU68728	REEL FX-BULLET WOUNDS	HALLOWEEN	4	0	0	0		12.85	Over
RU68750	FX 7 COLOR MAKEUP PALETTE	HALLOWEEN	2	0	0	0		4.96	Over
RU68752	FX FACE ADHESIVE	HALLOWEEN	12	0	0	0		11.88	Over
RU68760	REEL FX-UNHOLY BITE	HALLOWEEN	2	0	0	0		6.80	Over
RU68766	REEL FX-MALPRACTICE	HALLOWEEN	2	0	0	0		7.76	Over
RU68767	REEL FX- NOOSED	HALLOWEEN	5	0	0	0		18.00	Over
RU68801	REEL FX SNORT	HALLOWEEN	2	0	0	0		11.90	Over
RU68809	REEL FX- IGOR	HALLOWEEN	2	0	0	0		6.80	Over
RU68817	REEL FX SATYR HORNS	HALLOWEEN	4	0	0	0		17.48	Over
RU68833	REEL FX-FANTASY HORN	HALLOWEEN	2	0	0	0		7.66	Over
RU68835	REEL FX- GRAMPS	HALLOWEEN	1	0	0	0		5.95	Over
RU68837	REEL FX-GRANNY	HALLOWEEN	1	0	0	0		5.95	Over
RU68852	DEADSHOT DLX. GAUNTLETS	HALLOWEEN	2	0	0	0		31.50	Over
RU68923	ALIEN DOME CAP	HALLOWEEN	2	0	0	0		12.76	Over
RU691	WITCH DOCTOR NECKLACE	HALLOWEEN	3	0	0	0		4.47	Over
RU6946	GOLD COINS NECKLACE	HALLOWEEN	10	0	0	0		42.80	Over
RU6947	GOLD COIN EARRINGS	HALLOWEEN	11	0	0	0		24.75	Over
RU695	BALL & CHAIN	HALLOWEEN	7	0	0	0		8.96	Over
RU6950	GRECIAN ARM CUFF	HALLOWEEN	11	0	0	0		32.23	Over
RU698	DOLLAR SIGN NECKLACE	HALLOWEEN	6	0	0	0		15.36	Over
RU699	TRIPLE DOLLAR SIGN RING	HALLOWEEN	5	0	0	0		10.15	Over
RU701	AD DALLAS CHRLDR BOOTTOP	HALLOWEEN	5	0	0	0		24.75	Over
RU71	ADULT WITCH BROOM	HALLOWEEN	18	0	0	0		24.30	Over
RU712-BK	HIGH PIRATE BOOT TOPS	HALLOWEEN	6	0	0	0		51.30	Over
RU712-BN	HIGH PIRATE BOOT TOPS	HALLOWEEN	2	2	0	0		18.44	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	small	standard		On hand	On PO	Min	Max			
			Total							
On hand	0.00	2.00		2						
On PO	2.00	0.00		2						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	0.00	2.00		2						
On PO	2.00	0.00		2						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810031	ELEGANT PIRATE		HALLOWEEN	2	2	0	0		59.40 Over	
RU810032-STD	PIRATE RAIDER		HALLOWEEN	1	0	0	0		14.85 Over	
	SMALL	STANDARD	Total							
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810037	GRECIAN BEAUTY		HALLOWEEN	4	0	0	0		118.80 Over	
	SMALL	STANDARD	Total							
On hand	0.00	1.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	0.00	1.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810038	ROMAN BEAUTY		HALLOWEEN	1	0	0	0		29.70 Over	
	SMALL	STANDARD	Total							
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810041	ROMAN EMPRESS		HALLOWEEN	4	0	0	0		133.20 Over	
	STANDARD	Total								
On hand	1.00			1						
On PO	0.00			0						
Min	0.00			0						
Max	0.00			0						
Total										
On hand	1.00			1						
On PO	0.00			0						
Min	0.00			0						
Max	0.00			0						
RU810043	GLAMASON		HALLOWEEN	1	0	0	0		17.55 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	SMALL	STANDARD	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810045	FOREST PRINCESS		HALLOWEEN	4	0	0	0		144.00 Over	
	SMALL	STANDARD	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810086	DARK LADY		COSTUMES	3	0	0	0		145.80 Over	
	small	standard	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810088	CHARLEMAGNE		HALLOWEEN	2	0	0	0		104.76 Over	
RU810089-STD	FOREST PRINCE		HALLOWEEN	2	0	0	0		48.60 Over	
	adult standard	adult XL	xsmall	Total						
On hand	2.00	1.00	3.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	1.00	3.00	6						
On hand	2.00	1.00	3.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU810109	DLX. FIBER FILLED DEADPOO		HALLOWEEN	6	0	0	0		434.07 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810302	AVG2: DLX. HAWKEYE		HALLOWEEN	2	0	0	0		102.84 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	standard	xlarge	Total							
On hand	3.00	2.00	5							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	3.00	2.00	5							
On hand	3.00	2.00	5							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810394	DLX. FLASH ADULT		HALLOWEEN	5	0	0	0	264.00	Over	
RU810473	INFL. SPONGEBOB		HALLOWEEN	1	0	0	0	29.75	Over	
RU810474	INFT PATRICK		HALLOWEEN	2	0	0	0	63.10	Over	
RU810481	INFL. T-REX		HALLOWEEN	3	0	0	0	114.75	Over	
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810492	DLX. ANTMAN		CLEARANCE	2	0	0	0	102.00	Over	
RU810509-STD	INFL. EVIL CLOWN		HALLOWEEN	1	0	0	0	22.50	Over	
RU810515	NUN		HALLOWEEN	3	0	0	0	24.30	Over	
	small	standard	Total							
On hand	1.00	2.00	3							
On PO	1.00	0.00	1							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	2.00	3							
On hand	1.00	2.00	3							
On PO	1.00	0.00	1							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810518	CRYPTISHA		HALLOWEEN	3	1	0	0	94.50	Over	
	SMALL	STANDARD	Total							
On hand	0.00	1.00	1							
On PO	2.00	0.00	2							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	1.00	1							
On hand	0.00	1.00	1							
On PO	2.00	0.00	2							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810523	DRAGON MISTRESS		HALLOWEEN	1	2	0	0	36.00	Over	
	small	standard	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810524	ELEGANT VAMPIRESS		HALLOWEEN	4	0	0	0	144.00	Over	
RU810525	ELEGANT VAMPIRE		HALLOWEEN	3	0	0	0	36.45	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	small	standard		On hand	On PO	Min	Max			
			Total							
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810529	PIRATE WENCH		HALLOWEEN	4	0	0	0		118.80 Over	
RU810530	BLACK BEARD		HALLOWEEN	2	0	0	0		40.50 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810533	SEAL TEAM 3		HALLOWEEN	2	0	0	0		81.00 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810534	SEAL TEAM 4		HALLOWEEN	2	0	0	0		81.00 Over	
	STANDARD	XLARGE	Total							
On hand	0.00	1.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	0.00	1.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810535	SEAL TEAM 1		CLEARANCE	1	0	0	0		40.50 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU810536	SEAL TEAM 2		HALLOWEEN	2	0	0	0		81.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	SMALL STANDARD Total								
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
Total	2.00 2.00		4						
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
RU810537	RUM RUNNER PIRATE	HALLOWEEN	4	0	0	0	133.20	Over	
RU810538	CAPTAIN BLACKHEART	HALLOWEEN	2	0	0	0	45.00	Over	
RU810543-STD	GOTHIC PIRATE QUEEN	HALLOWEEN	1	0	0	0	9.00	Over	
	SMALL STANDARD Total								
On hand	1.00 1.00		2						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
Total	1.00 1.00		2						
On hand	1.00 1.00		2						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
RU810552	CRUSADER	HALLOWEEN	2	0	0	0	59.40	Over	
	SMALL STANDARD Total								
On hand	1.00 0.00		1						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
Total	1.00 0.00		1						
On hand	1.00 0.00		1						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
RU810553	CRUSADER'S LADY	HALLOWEEN	1	0	0	0	39.60	Over	
	STANDARD XLARGE Total								
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
Total	2.00 2.00		4						
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
RU810581	GR. HER. CAPTN AMERICA	HALLOWEEN	4	0	0	0	1,700.00	Over	
	STANDARD XLARGE Total								
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
Total	2.00 2.00		4						
On hand	2.00 2.00		4						
On PO	0.00 0.00		0						
Min	0.00 0.00		0						
Max	0.00 0.00		0						
RU810584	GR. HERITAGE THOR	HALLOWEEN	4	0	0	0	1,700.00	Over	
RU810585	ADULT INFL. MINION-STUART	HALLOWEEN	2	0	0	0	76.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	standard	xlarge	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810667	DLX. DAREDEVIL		CLEARANCE	4	0	0	0		180.24 Over	
	small	medium	large	Total						
On hand	0.00	1.00	2.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	0.00	1.00	2.00	3						
On hand	0.00	1.00	2.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU810668	DLX. REY ADULT		HALLOWEEN	3	0	0	0		214.65 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810669	DLX. KYLO REN ADULT		HALLOWEEN	2	0	0	0		93.48 Over	
	standard	xlarge	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	1.00	1							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810670	DLX. CAPT PLASMA ADULT		HALLOWEEN	1	0	0	0		67.92 Over	
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810672	DLX. STRM TROOP WH ADULT		HALLOWEEN	3	0	0	0		204.76 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	Xlarge		On hand	On PO	Min	Max			
			Total							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	2.00	3							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810673	DLX. FINN		HALLOWEEN	3	0	0	0		140.22 Over	
	XSMALL	SMALL	MEDIUM	LARGE	Total					
On hand	1.00	2.00	1.00	1.00	5					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	2.00	1.00	1.00	5					
On hand	1.00	2.00	1.00	1.00	5					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU810872	S/W PUNISHER		HALLOWEEN	5	0	0	0		467.60 Over	
	STANDARD	XLARGE	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810880	STAR LORD		HALLOWEEN	4	0	0	0		850.00 Over	
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810925	DLX. SUPERMAN		HALLOWEEN	3	0	0	0		146.44 Over	
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810927	DLX. BATMAN ARMORED		CLEARANCE	3	0	0	0		140.28 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description			Category	Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	standard	xlarge	Total								
On hand	0.00	2.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	2.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU810928	DLX. AQUAMAN			HALLOWEEN	2	0	0	0		93.52 Over	
	STANDARD	XLARGE	Total								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	2.00	4								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU810963	XWING FIGHTER			HALLOWEEN	4	0	0	0		850.00 Over	
	standard	xlarge	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU810965	DEREK ZOOLANDER			CLEARANCE	2	0	0	0		93.52 Over	
	standard	xlarge	Total								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	1.00	1								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU810966	HANSEL			CLEARANCE	1	0	0	0		46.76 Over	
	standard	xlarge	Total								
On hand	1.00	0.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	0.00	1								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU810967	DLX. CAPTAIN AMERICA			HALLOWEEN	1	0	0	0		47.70 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	xlarge		On hand	On PO	Min	Max			
			Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810968	DLX. IRON MAN		HALLOWEEN	2	0	0	0		90.12 Over	
	standard	xlarge	Total							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	0.00	2							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810969	DLX. BLACK PANTHER		HALLOWEEN	2	0	0	0		95.80 Over	
	standard	xlarge	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	1.00	1							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810970	DLX. WINTER SOLDIER		HALLOWEEN	1	0	0	0		45.06 Over	
	XSMALL	SMALL	MEDIUM	LARGE	Total					
On hand	1.00	2.00	0.00	1.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	2.00	0.00	1.00	4					
On hand	1.00	2.00	0.00	1.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU810973	S/W BLACK WIDOW		HALLOWEEN	4	0	0	0		396.00 Over	
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU810980	BILLY COSTUME		HALLOWEEN	2	0	0	0		98.60 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	STANDARD	XLARGE	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820075	GR. HERITAGE BATMAN		HALLOWEEN	4	0	0	0		1,020.00 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820076	GR. HERITAGE WONDER WOMAN		HALLOWEEN	6	0	0	0		2,295.00 Over	
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820086	HANSEL		CLEARANCE	2	0	0	0		119.00 Over	
	SMALL	MEDIUM	large	Total						
On hand	0.00	1.00	0.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	0.00	1.00	0.00	1						
On hand	0.00	1.00	0.00	1						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820087	ALEXANYA		CLEARANCE	1	0	0	0		82.89 Over	
	standard	xlarge	Total							
On hand	0.00	2.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	2.00	2							
On hand	0.00	2.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820088	DLX. PUNISHER		HALLOWEEN	2	0	0	0		90.12 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	standard	xlarge	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820093	GRAND HERITAGE PUNISHER		HALLOWEEN	4	0	0	0		1,020.00 Over	
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820115	DLX. DEADSHOT		HALLOWEEN	3	0	0	0		162.00 Over	
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820116	DLX. JOKER		HALLOWEEN	2	0	0	0		108.00 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	3.00	3.00	2.00	8						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	3.00	3.00	2.00	8						
On hand	3.00	3.00	2.00	8						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820118	HARLEY QUINN		HALLOWEEN	8	0	0	0		648.00 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820121	DLX. GHOSTBUSTER- FEMALE		HALLOWEEN	6	0	0	0		405.00 Over	
RU820122	DLX. GHOSTBUSTER- PLUS FE		HALLOWEEN	1	0	0	0		24.75 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	standard	xlarge	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820123	DLX. KEVIN GHOSTBUSTER		HALLOWEEN	4	0	0	0	180.00	Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	2.00	2.00	6						
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820127	GR. HERITAGE GHOSTBUSTER		HALLOWEEN	6	0	0	0	2,295.00	Over	
RU820128	GR. HERITAGE GHOSTBUSTER-p		HALLOWEEN	2	0	0	0	297.50	Over	
	STANDARD	XLARGE	SMALL	Total						
On hand	4.00	4.00	4.00	12						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	4.00	4.00	4.00	12						
On hand	4.00	4.00	4.00	12						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820131	GR. HERITAGE GHOSTBUSTER		HALLOWEEN	12	0	0	0	4,590.00	Over	
	STANDARD	XLARGE	Total							
On hand	4.00	4.00	8							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	4.00	4.00	8							
On hand	4.00	4.00	8							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820135	GR. HERITAGE KEVIN		HALLOWEEN	8	0	0	0	2,040.00	Over	
	SMALL	STANDARD	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820143	REFEREE FEMALE		HALLOWEEN	3	0	0	0	62.10	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	SMALL STANDARD	Total							
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU820144	BEER GARDEN BABE	HALLOWEEN	2	0	0	0	66.60	Over	
	STANDARD XLARGE	Total							
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	2.00	4						
On hand	2.00	2.00	4						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU820145	BEER GARDEN GUY	HALLOWEEN	4	0	0	0	180.00	Over	
	standard xlarge small	Total							
On hand	2.00	4.00	1.00	7					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	2.00	4.00	1.00	7					
On hand	2.00	4.00	1.00	7					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU820169	DLX. SPOCK	HALLOWEEN	7	0	0	0	401.73	Over	
	standard xlarge small	Total							
On hand	2.00	2.00	0.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	2.00	2.00	0.00	4					
On hand	2.00	2.00	0.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU820170	DLX. SCOTTY	HALLOWEEN	4	0	0	0	231.96	Over	
	standard xlarge small	Total							
On hand	3.00	3.00	2.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	3.00	3.00	2.00	8					
On hand	3.00	3.00	2.00	8					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU820171	DLX. CAPTAIN KIRK	HALLOWEEN	8	0	0	0	463.92	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	0.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	0.00	4							
On hand	2.00	2.00	0.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU820172	DLX. UHURA		HALLOWEEN		4	0	0	0		280.56 Over	
	MEDIUM	LARGE	XLARGE	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU820221	DLX. BUDDY THE ELF		HALLOWEEN		6	0	0	0		2,065.50 Over	
	small	medium	large	Total							
On hand	3.00	2.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	2.00	2.00	7							
On hand	3.00	2.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU820238	SUPERGIRL TV SERIES adult		HALLOWEEN		7	0	0	0		528.78 Over	
RU820239	SUPERGIRL Plus size adult		HALLOWEEN		2	0	0	0		58.90 Over	
	small	standard	Total								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	1.00	1								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820449	Dance Hall Mistress		HALLOWEEN		1	0	0	0		40.50 Over	
	small	medium	large	Total							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	4							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU820486	DLX. BEACH BATTLE WONDER ad		HALLOWEEN		4	0	0	0		302.16 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	xlarge		On hand	On PO	Min	Max			
			Total							
On hand	3.00	2.00	5							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	3.00	2.00	5							
On hand	3.00	2.00	5							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820507	REG.SPIDERMAN COSTUME TOPHALLOWEEN			5	0	0	0		118.80 Over	
RU820584	KING KONG INFLATABLE adult HALLOWEEN			4	0	0	0		161.52 Over	
	STANDARD	XL	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820599	MAD SCIENTIST HALLOWEEN			3	0	0	0		94.50 Over	
RU820605	Adult Night Stalker Costume HALLOWEEN			2	0	0	0		40.50 Over	
RU820606	Adult Evening Enchantress HALLOWEEN			3	0	0	0		40.50 Over	
	STANDARD	LARGE	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU820608	Adult Ghostly Spirit HALLOWEEN			2	0	0	0		66.60 Over	
RU820609	Adult Red Devil Bride HALLOWEEN			2	0	0	0		31.50 Over	
RU820649	Adult Inflatable Hippo HALLOWEEN			3	0	0	0		67.50 Over	
	small	standard	xlarge	Total						
On hand	3.00	3.00	2.00	8						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	3.00	3.00	2.00	8						
On hand	3.00	3.00	2.00	8						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU820666	FLUFFY JUMPSUIT ADT HALLOWEEN			8	0	0	0		456.00 Over	
	small	medium	large	xsmall	Total					
On hand	5.00	0.00	0.00	0.00	5					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	5.00	0.00	0.00	0.00	5					
On hand	5.00	0.00	0.00	0.00	5					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU820669	WONDER WOMAN SW COSTUMEHALLOWEEN			5	0	0	0		503.60 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description			Category	Qty				PO#	Inv value	Status
	standard	xlarge	Total		On hand	On PO	Min	Max			
	3.00	1.00	4								
On hand	3.00	1.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	1.00	4								
On hand	3.00	1.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820671	DLX STEVE TREVOR adult			HALLOWEEN	4	0	0	0	209.04	Over	
RU820679	INFL. T-REX W. SOUND adult			HALLOWEEN	2	0	0	0	95.00	Over	
	2.00	2.00	4								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	2.00	4								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820685	REG. SPIDERMAN adult			HALLOWEEN	4	0	0	0	201.44	Over	
	1.00	1.00	2								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820686	HULK adult			HALLOWEEN	2	0	0	0	100.72	Over	
	1.00	1.00	2								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820728	DLX ROCKET RACCOON Adult			HALLOWEEN	2	0	0	0	100.72	Over	
	3.00	2.00	5								
On hand	3.00	2.00	5								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	3.00	2.00	5								
On hand	3.00	2.00	5								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU820729	DLX STAR-LORD Adult			HALLOWEEN	5	0	0	0	251.80	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	XL		On hand	On PO	Min	Max			
			Total							
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU820733	Grd Heritage Star-Lord Costume		HALLOWEEN	4	0	0	0		900.00 Over	
	standard	xlarge	Total							
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	2.00		4						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU820735	STARLORD LONG SLEEVE TOP A		HALLOWEEN	4	0	0	0		201.44 Over	
	standard	xlarge	Total							
On hand	0.00	2.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	0.00	2.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU820744	DLX. WAR HULK adult		HALLOWEEN	2	0	0	0		100.72 Over	
RU820818	BOO BOO BABY INFLATABLE		HALLOWEEN	1	0	0	0		71.25 Over	
RU820819	DADDY'S GIRL INFLATABLE		HALLOWEEN	1	0	0	0		71.25 Over	
RU820883	VELOCIRAPTOR INFL. adult		HALLOWEEN	2	0	0	0		99.76 Over	
RU8230	STAR WARS PRINC LEIA HEADBA		HALLOWEEN	5	0	0	0		38.25 Over	
RU8237	BOBA FETT INFL. BACKPACK		HALLOWEEN	1	0	0	0		8.08 Over	
RU8242	HAN SOLO BLASTER		HALLOWEEN	12	0	0	0		76.56 Over	
RU840036	STAY PUFT MM PLUS		HALLOWEEN	2	0	0	0		58.50 Over	
RU8509	WHITE CROSSBONE THIGH HIG		HALLOWEEN	6	0	0	0		18.90 Over	
RU8514	BLK SKULL BOW THIGH HIGHS		HALLOWEEN	3	0	0	0		9.45 Over	
RU8528	RHINESTONE SEAM TIGHTS		HALLOWEEN	7	0	0	0		23.80 Over	
RU8540	SPORTY THIGH HIGHS		HALLOWEEN	2	0	0	0		6.30 Over	
RU8549	WHITE GOTHIC THIGH HIGHS		HALLOWEEN	2	0	0	0		7.28 Over	
RU8556	DETECTIVE CAP PISTOL		HALLOWEEN	21	0	0	0		47.25 Over	
RU8560	PNK STRETCH SATIN ELBOGLV		HALLOWEEN	3	0	0	0		16.59 Over	
RU862	BLACK THIGH HIGH BOOTTOPS		HALLOWEEN	3	0	0	0		20.37 Over	
RU863	RED THIGH HIGH BOOT TOPS		HALLOWEEN	1	0	0	0		6.79 Over	
RU8783	JASON MACHETE		HALLOWEEN	9	0	0	0		30.60 Over	
RU8784	JASON AXE		HALLOWEEN	5	0	0	0		22.25 Over	
RU8786	BATMAN-B/B- BATARANGS		HALLOWEEN	4	0	0	0		15.32 Over	
RU8787	BATMAN-B/B- GRAPLING HOOK		HALLOWEEN	10	0	0	0		25.50 Over	
RU880146	NATIVE AMERICAN FEMALE		HALLOWEEN	3	0	0	0		49.95 Over	
RU880147	NATIVE AMERICAN MALE		HALLOWEEN	3	0	0	0		60.75 Over	
RU880260	CRUSADER		HALLOWEEN	2	0	0	0		36.00 Over	
RU880263	ROMAN CENTURION		HALLOWEEN	1	0	0	0		26.10 Over	
RU880272	BONNIE BLUE PIRATE		HALLOWEEN	4	0	0	0		90.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	xlarge		On hand	On PO	Min	Max			
			Total							
On hand	4.00	2.00	6							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	4.00	2.00	6							
On hand	4.00	2.00	6							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU880419	ELF'S BUDDY		CHRISTMAS	6	0	0	0	237.60	Over	
	xsmall	small	medium	large	Total					
On hand	1.00	1.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	1.00	1.00	1.00	4					
On hand	1.00	1.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU880534	GHOSTBUSTER SW WOMENS		CLEARANCE	4	0	0	0	395.20	Over	
	STANDARD	XLARGE	Total							
On hand	0.00	2.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	0.00	2.00	2							
On hand	0.00	2.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU880568	PRIEST		HALLOWEEN	2	0	0	0	36.00	Over	
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU880569	COWBOY		HALLOWEEN	3	0	0	0	67.50	Over	
	STANDARD	XLARGE	large	Total						
On hand	3.00	2.00	0.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	3.00	2.00	0.00	5						
On hand	3.00	2.00	0.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU880572	REFEREE		HALLOWEEN	5	0	0	0	135.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	standard	xlarge		On hand	On PO	Min	Max			
			Total							
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	1.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU880575	NATIVE AMERICAN		HALLOWEEN	2	0	0	0		52.20 Over	
	STANDARD	XLARGE	Total							
On hand	2.00	0.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	2.00	0.00		2						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU880576	HIPPIE		HALLOWEEN	2	0	0	0		45.00 Over	
	STANDARD	XLARGE	Total							
On hand	1.00	0.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
Total										
On hand	1.00	0.00		1						
On PO	0.00	0.00		0						
Min	0.00	0.00		0						
Max	0.00	0.00		0						
RU880577	VAMPIRE		HALLOWEEN	1	0	0	0		24.26 Over	
	XSMALL	SMALL	MEDIUM	Total						
On hand	0.00	1.00	0.00		1					
On PO	0.00	0.00	0.00		0					
Min	0.00	0.00	0.00		0					
Max	0.00	0.00	0.00		0					
Total										
On hand	0.00	1.00	0.00		1					
On PO	0.00	0.00	0.00		0					
Min	0.00	0.00	0.00		0					
Max	0.00	0.00	0.00		0					
RU880586	HARLEY QUINN SW		CLEARANCE	1	0	0	0		82.89 Over	
	XSMALL	SMALL	MEDIUM	Total						
On hand	1.00	1.00	1.00		3					
On PO	0.00	0.00	0.00		0					
Min	0.00	0.00	0.00		0					
Max	0.00	0.00	0.00		0					
Total										
On hand	1.00	1.00	1.00		3					
On PO	0.00	0.00	0.00		0					
Min	0.00	0.00	0.00		0					
Max	0.00	0.00	0.00		0					
RU880587	HARLEY QUINN (ASYLUM)		CLEARANCE	3	0	0	0		210.42 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	MEDIUM	LARGE	XLARGE	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU880671	DLX. BATMAN		HALLOWEEN		6	0	0	0		447.30 Over	
RU880729	TEQUILLA SUNRISE		HALLOWEEN		2	0	0	0		32.40 Over	
	STANDARD	XLARGE	Total								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	1.00	3								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU880769	POLICE OFFICER- BLUE		HALLOWEEN		3	0	0	0		67.50 Over	
	STANDARD	XLARGE	Total								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	1.00	1								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU880771	DARK CRUSADER		HALLOWEEN		1	0	0	0		48.50 Over	
RU880785	ULTIMATE SPIDER-MAN TODD		HALLOWEEN		2	0	0	0		19.80 Over	
RU880813	THE PENGUIN ADULT		HALLOWEEN		1	0	0	0		28.80 Over	
	small	standard	xlarge	Total							
On hand	2.00	3.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	3.00	2.00	7							
On hand	2.00	3.00	2.00	7							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU880886	TOP GUN MALE		HALLOWEEN		7	0	0	0		492.45 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	1.00	4							
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU880889	BLACK LEOTARD		HALLOWEEN		4	0	0	0		86.40 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	1.00	5							
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU880890	WHITE LEOTARD		HALLOWEEN		5	0	0	0		116.40 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	3.00	3							
On PO	3.00	3.00	0.00	6							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	3.00	3							
On hand	0.00	0.00	3.00	3							
On PO	3.00	3.00	0.00	6							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU880892	LEOPARD LEOTARD		HALLOWEEN		3	6	0	0		64.80 Over	
RU880937	ZOMBIE SCHOOL GIRL		HALLOWEEN		2	0	0	0		31.50 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	1.00	4							
On hand	2.00	1.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881032	MEDIEVAL KNIGHT		HALLOWEEN		4	0	0	0		99.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	2.00	2							
On hand	0.00	0.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881036	COOL GHOUL		HALLOWEEN		2	0	0	0		45.90 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	1.00	2							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881061	E.R. DOCTOR CHILD		HALLOWEEN		2	0	0	0		40.50 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		small	medium	large	On hand	On PO	Min	Max			
					Total						
On hand	1.00	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	1.00	3						
On hand	1.00	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU881066	Kids Red Riding Hood	HALLOWEEN	3	0	0	0		64.80	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	2.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	1.00	2.00	3					
On hand	0.00	1.00	2.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU881096	MEDIEVAL LORD	HALLOWEEN	3	0	0	0		68.85	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	1.00	0.00	1					
On hand	0.00	1.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU881097	CARIBBEAN PIRATE	HALLOWEEN	1	0	0	0		23.64	Over
	small	MEDIUM	LARGE	Total					
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	1.00	2					
On hand	1.00	0.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU881112	CARIBBEAN PRINCESS	HALLOWEEN	2	0	0	0		43.20	Over
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	1.00	1.00	2					
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU881122	GLITTER WITCH	HALLOWEEN	2	0	0	0		48.60	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	infant	toddler	Total							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	0.00	2							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU881168	TOP GUN EZ-ON ROMPER		HALLOWEEN	2	0	0	0		51.00 Over	
	0-6 months	6-12 months	Total							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	0.00	2							
On hand	2.00	0.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU881206	WONDER WOMAN INFANT		HALLOWEEN	2	0	0	0		46.80 Over	
	TODDLER 2-4	SMALL 4-6	MEDIUM 8-10	Total						
On hand	1.00	1.00	0.00	2						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	1.00	0.00	2						
On hand	1.00	1.00	0.00	2						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU881226	PINK PRINCESS		HALLOWEEN	2	0	0	0		116.40 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	1.00	2.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	1.00	2.00	5						
On hand	2.00	1.00	2.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU881288	DLX. CATWOMAN GIRLS		HALLOWEEN	5	0	0	0		256.50 Over	
	todd 2-4	sm 4-6	med 8-10	lg 12-14	Total					
On hand	1.00	2.00	1.00	3.00	7					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	2.00	1.00	3.00	7					
On hand	1.00	2.00	1.00	3.00	7					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU881290	DLX. BATMAN		HALLOWEEN	7	0	0	0		490.16 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	2.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881373	ENCHANTED PRINCESS		HALLOWEEN		2	0	0	0		136.80 Over	
	MEDIUM	LARGE	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU881386	ZOMBET #2		HALLOWEEN		2	0	0	0		52.40 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	0.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	0.00	0.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881395	BLACK SEAL TEAM 6		HALLOWEEN		2	0	0	0		81.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881396	CAMO TROOPER		HALLOWEEN		4	0	0	0		162.00 Over	
	MEDIUM	LARGE	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU881459	H/S GANDALF		HALLOWEEN		2	0	0	0		50.40 Over	
RU881519-TODD	PUMPKIN PATCH PIXIE		HALLOWEEN		1	0	0	0		9.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	infant 6-12 mon	toddler 2-4							
		Total							
On hand	0.00	2.00							
On PO	0.00	0.00							
Min	0.00	0.00							
Max	0.00	0.00							
Total	0.00	2.00							
On hand	0.00	0.00							
On PO	0.00	0.00							
Min	0.00	0.00							
Max	0.00	0.00							
RU881531	DEVIL W/ BLK WINGS	HALLOWEEN	2	0	0	0		37.80 Over	
	XSMALL	STANDARD	XLARGE	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	1.00	3					
On hand	0.00	0.00	0.00	0					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU881562	DLX. PENNYWISE	HALLOWEEN	3	0	0	0		243.00 Over	
	STANDARD	XLARGE	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU881566	FREDDY SWEATER W/BURNING	HALLOWEEN	2	0	0	0		87.32 Over	
	XSMALL	SMALL	MEDIUM	LARGE	Total				
On hand	1.00	2.00	2.00	2.00	7				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	2.00	2.00	2.00	7				
On hand	0.00	0.00	0.00	0.00	0				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
RU881574	CHEERLEADER CORSET	COSTUICLEARANCE	7	0	0	0		747.04 Over	
	0-6 months	6-12 months	Total						
On hand	2.00	0.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	0.00	2						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU881599	BLACK SKELETON INFANT	HALLOWEEN	2	0	0	0		42.68 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881602	SEVEN SEAS PIRATE GIRL		HALLOWEEN		5	0	0	0		249.75 Over	
	TODDLER	SMALL	MEDIUM	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881626	BATGIRL		HALLOWEEN		4	0	0	0		189.00 Over	
	toddler	small	medium	Total							
On hand	4.00	3.00	3.00	10							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	4.00	3.00	3.00	10							
On hand	4.00	3.00	3.00	10							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881627	SUPERGIRL		HALLOWEEN		10	0	0	0		461.70 Over	
	toddler 2-4	small 4-6	medium 8-10	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	2.00	4.00	6							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	1							
On PO	0.00	2.00	4.00	6							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881629	WONDER WOMAN GIRLS		HALLOWEEN		1	6	0	0		47.25 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881646	CLEOPATRA		HALLOWEEN		5	0	0	0		195.75 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	MEDIUM	LARGE	Total							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	2.00	3							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU881649	FREAKO THE CLOWN		HALLOWEEN	3	0	0	0		70.20 Over	
	small 4-6	medium 8-10	large 12-14	Total						
On hand	1.00	2.00	1.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	2.00	1.00	4						
On hand	1.00	2.00	1.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU881688	TOP GUN BOY		HALLOWEEN	4	0	0	0		193.92 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	1.00	0.00	1						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	3						
On hand	1.00	1.00	1.00	3						
On PO	0.00	1.00	0.00	1						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU881689	TOP GUN GIRL		HALLOWEEN	3	1	0	0		133.92 Over	
	medium 8-10	Large 12-14	Total							
On hand	3.00	0.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	3.00	0.00	3							
On hand	3.00	0.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU881773	RIDDLER BOYS		HALLOWEEN	3	0	0	0		104.76 Over	
	medium	Large	Total							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	2.00	3							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU881774	JOKER BOYS		HALLOWEEN	3	0	0	0		108.00 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	3.00	1.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	3.00	1.00	6							
On hand	2.00	3.00	1.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881884	BLUE NINJA		HALLOWEEN		6	0	0	0		243.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881885	YELLOW NINJA		HALLOWEEN		4	0	0	0		162.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	2.00	4							
On hand	0.00	2.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881886	RED NINJA		HALLOWEEN		4	0	0	0		162.00 Over	
	small	medium	large	Total							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	4							
On hand	1.00	1.00	2.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881913	HORROR ROBE		HALLOWEEN		4	0	0	0		54.84 Over	
	SMALL 4-6	MEDIUM 8-10	LARGE 12-14	Total							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	0.00	2							
On hand	1.00	1.00	0.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU881917	PRISONER BOY		CLEARANCE		2	0	0	0		32.04 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		SMALL 4-6	MEDIUM 8-10	LARGE 12-14	Total	On hand	On PO	Min	Max			
On hand	2.00	5.00	5.00	12								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total On hand	2.00	5.00	5.00	12								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								

RU882009		DARTH VADER CHILD HALLOWEEN				12	0	0	0	452.97	Over
		small 4-6	medium 8-10	large 12-14	Total						
On hand	2.00	3.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	2.00	3.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU882012		ANAKIN SKYWALKER HALLOWEEN				8	0	0	0	324.00	Over
		SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU882019		DLX. CHEWBACCA CHILD CLEARANCE				3	0	0	0	286.92	Over
		SMALL	MEDIUM	LARGE	Total						
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU882024		HOODED JEDI ROBE CHILD HALLOWEEN				4	0	0	0	110.28	Over
		SMALL	MEDIUM	LARGE	Total						
On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total On hand	1.00	2.00	1.00	4							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU882026		BAD SPIRIT HALLOWEEN				4	0	0	0	145.80	Over
----------	--	----------------------	--	--	--	---	---	---	---	--------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	medium	large	Total							
On hand	2.00	0.00	2							
On PO	0.00	2.00	2							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	0.00	2							
On hand	2.00	0.00	2							
On PO	0.00	2.00	2							
Min	0.00	0.00	0							
Max	0.00	0.00	0							

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU882062	Zombie Prom Queen	HALLOWEEN	2	2	0	0		45.00	Over
	small 4-6	medium 8-10	Large 12-14	Total					
On hand	2.00	1.00	2.00	5					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	2.00	1.00	2.00	5					
On hand	2.00	1.00	2.00	5					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU882112	THE FLASH CHILD	HALLOWEEN	5	0	0	0		181.71	Over
	SMALL	MEDIUM	LARGE	xs	Total				
On hand	1.00	3.00	2.00	0.00	6				
On PO	0.00	0.00	0.00	3.00	3				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total	1.00	3.00	2.00	0.00	6				
On hand	1.00	3.00	2.00	0.00	6				
On PO	0.00	0.00	0.00	3.00	3				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU882114	POLICE OFFICER	HALLOWEEN	6	3	0	0		345.60	Over
	small	medium	large	Total					
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU882152	RED SKULL WARRIOR NINJA	HALLOWEEN	1	0	0	0		36.45	Over
	small	medium	large	Total					
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	0.00	0.00	1					
On hand	1.00	0.00	0.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Item #	Description	Category	On hand	On PO	Min	Max	PO#	Inv value	Status
RU882153	GOLD DRAGON WARRIOR NINJA	HALLOWEEN	1	0	0	0		36.45	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	On hand	On PO	Min	Max			
					Total						
On hand	2.00	3.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	3.00	3.00	8							
On hand	2.00	3.00	3.00	8							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU882221	Kids Nifty Fifties Costume	HALLOWEEN			8	0	0	0		302.40	Over
		SMALL	MEDIUM	LARGE	Total						
On hand	3.00	3.00	3.00	9							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	3.00	3.00	9							
On hand	3.00	3.00	3.00	9							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU882228	STOLA KITTY	HALLOWEEN			9	0	0	0		279.45	Over
		MEDIUM	LARGE	SMALL	Total						
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	1.00	5							
On hand	2.00	2.00	1.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU882337	GOTHIC VAMPIRESS	HALLOWEEN			5	0	0	0		168.75	Over
		medium	large	Total							
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	1.00	1								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU882425	METAL SKULL BIKER	HALLOWEEN			1	0	0	0		24.30	Over
		SMALL	MEDIUM	LARGE	Total						
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU882489	KNIGHT	HALLOWEEN			1	0	0	0		32.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		small	medium	large	On hand	On PO	Min	Max			
					Total						
On hand	3.00	4.00	4.00	11							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	3.00	4.00	4.00	11							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU882623	PILGRIM GIRL	HALLOWEEN	11	0	0	0	445.50	Over
	small	medium	large	Total				
On hand	3.00	3.00	3.00	9				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				
Total	3.00	3.00	3.00	9				
On hand	0.00	0.00	0.00	0				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				

RU882624	PILGRIM BOY	HALLOWEEN	9	0	0	0	364.50	Over
	small	medium	large	Total				
On hand	1.00	3.00	3.00	7				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				
Total	1.00	3.00	3.00	7				
On hand	0.00	0.00	0.00	0				
On PO	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0				

RU882625	COLONIAL GIRL	HALLOWEEN	7	0	0	0	330.75	Over
	sm 4-6	med 8-10	lg 12-14	toddler 2-4	Total			
On hand	1.00	2.00	0.00	1.00	4			
On PO	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0			
Total	1.00	2.00	0.00	1.00	4			
On hand	0.00	0.00	0.00	0.00	0			
On PO	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0			

RU882626	DLX MUSCL CHST SUPERMAN	HALLOWEEN	4	0	0	0	279.68	Over
	MEDIUM	LARGE	Total					
On hand	1.00	0.00	1					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					
Total	1.00	0.00	1					
On hand	0.00	0.00	0					
On PO	0.00	0.00	0					
Min	0.00	0.00	0					
Max	0.00	0.00	0					

RU882631	WEDNESDAY ADDAMS CHILD	HALLOWEEN	1	0	0	0	22.50	Over
----------	------------------------	-----------	---	---	---	---	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category				Qty		Min	Max	PO#	Inv value	Status
							On hand	On PO					
	toddler	small	medium	large	Total								
On hand	2.00	3.00	3.00	3.00	3.00	11							
On PO	0.00	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0.00	0							
Total	On hand	2.00	3.00	3.00	3.00	11							
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
RU882688	Cheerleader Champ Costume HALLOWEEN				11	0	0	0			376.20	Over	
	TODDLER	SMALL	MEDIUM	LARGE	Total								
On hand	0.00	1.00	2.00	1.00	4								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	On hand	0.00	1.00	2.00	1.00	4							
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
RU882700	ASTRONAUT ORANGE JUMPSUITHALLOWEEN				4	0	0	0			230.40	Over	
	TODDLER	SMALL	MEDIUM	LARGE	Total								
On hand	0.00	1.00	3.00	2.00	6								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	On hand	0.00	1.00	3.00	2.00	6							
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
RU882701	AIR FORCE FIGHTER PILOT HALLOWEEN				6	0	0	0			324.00	Over	
	TODDLER	SMALL	MEDIUM	LARGE	Total								
On hand	1.00	2.00	2.00	2.00	7								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	On hand	1.00	2.00	2.00	2.00	7							
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
RU882703	FIREFIGHTER HALLOWEEN				7	0	0	0			415.80	Over	
	TODD 2-4	SMALL 4-6	MED 8-10	Total									
On hand	1.00	0.00	0.00	1									
On PO	0.00	0.00	2.00	2									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
Total	On hand	1.00	0.00	0.00	1								
	On PO	0.00	0.00	2.00	2								
	Min	0.00	0.00	0.00	0								
	Max	0.00	0.00	0.00	0								
RU882713	CRYSTAL PRINCESS		HALLOWEEN		1	2	0	0			35.16	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		TODDLER	SMALL	MEDIUM	Total	On hand	On PO	Min	Max			
On hand	1.00	1.00	0.00	2								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	1.00	0.00	2								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
RU882719	DELUXE MERMAID	HALLOWEEN			2	0	0	0				88.65 Over
		SMALL	MEDIUM	LARGE	TODDLER	Total						
On hand	2.00	4.00	4.00	1.00	11							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	2.00	4.00	4.00	1.00	11							
On hand	0.00	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
RU882749	ROSEBUD ANGEL	HALLOWEEN			11	0	0	0				752.40 Over
		MEDIUM	LARGE	Total								
On hand	0.00	1.00	1									
On PO	0.00	0.00	0									
Min	0.00	0.00	0									
Max	0.00	0.00	0									
Total	0.00	1.00	1									
On hand	0.00	0.00	0									
On PO	0.00	0.00	0									
Min	0.00	0.00	0									
Max	0.00	0.00	0									
RU882776	CRAZY CLOWN CHILD	HALLOWEEN			1	0	0	0				22.32 Over
		SMALL	MEDIUM	LARGE	Total							
On hand	1.00	3.00	3.00	7								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total	1.00	3.00	3.00	7								
On hand	0.00	0.00	0.00	0								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
RU882800	GLADIATOR	HALLOWEEN			7	0	0	0				258.00 Over
		SMALL	MEDIUM	LARGE	TODDLER	Total						
On hand	0.00	0.00	2.00	0.00	2							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
Total	0.00	0.00	2.00	0.00	2							
On hand	0.00	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0.00	0							
RU882813	S.W.A.T. POLICE	HALLOWEEN			2	0	0	0				115.20 Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	0.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	1.00	0.00	0.00		1						
On hand	1.00	0.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
RU882834	ZOMBIE SKATE PUNK		HALLOWEEN		1	0	0	0		40.74 Over	
	toddler	small	medium	Total							
On hand	1.00	0.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	1.00	0.00	0.00		1						
On hand	1.00	0.00	0.00		1						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
RU882896	CAPTAIN BLACK		HALLOWEEN		1	0	0	0		54.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	2.00	1.00		4						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	1.00	2.00	1.00		4						
On hand	1.00	2.00	1.00		4						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
RU882934	HAREM PRINCESS		HALLOWEEN		4	0	0	0		118.80 Over	
	small	medium	large	Total							
On hand	4.00	4.00	1.00		9						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	4.00	4.00	1.00		9						
On hand	4.00	4.00	1.00		9						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
RU883034	STORMTROOPER		HALLOWEEN		9	0	0	0		340.20 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
Total	1.00	1.00	1.00		3						
On hand	1.00	1.00	1.00		3						
On PO	0.00	0.00	0.00		0						
Min	0.00	0.00	0.00		0						
Max	0.00	0.00	0.00		0						
RU883062	DLX PRINCESS LEIA GIRLS		HALLOWEEN		3	0	0	0		151.77 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status	
		SMALL 4-6	MEDIUM 8-10	LARGE 12-14	Total	On hand	On PO	Min	Max				
On hand	1.00	0.00	0.00	0.00	1								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	1.00	0.00	0.00	0.00	1								
On hand	1.00	0.00	0.00	0.00	1								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU883106	DELUXE THE JOKER BOYS	HALLOWEEN				1	0	0	0			51.30	Over
	MEDIUM	LARGE	SMALL	Total									
On hand	3.00	0.00	2.00	5									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
Total	3.00	0.00	2.00	5									
On hand	3.00	0.00	2.00	5									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
RU883126	DLX. INDIANA JONES BOYS	HALLOWEEN				5	0	0	0			235.95	Over
	TODDLER	SMALL	MEDIUM	Total									
On hand	1.00	0.00	1.00	2									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
Total	1.00	0.00	1.00	2									
On hand	1.00	0.00	1.00	2									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
RU883153	TWINKLE WITCH	HALLOWEEN				2	0	0	0			81.00	Over
	SMALL	MEDIUM	LARGE	Total									
On hand	2.00	2.00	1.00	5									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
Total	2.00	2.00	1.00	5									
On hand	2.00	2.00	1.00	5									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
RU883163	DLX. HAN SOLO	HALLOWEEN				5	0	0	0			255.00	Over
	small 4-6	medium 8-10	Large 12-14	Total									
On hand	1.00	1.00	1.00	3									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
Total	1.00	1.00	1.00	3									
On hand	1.00	1.00	1.00	3									
On PO	0.00	0.00	0.00	0									
Min	0.00	0.00	0.00	0									
Max	0.00	0.00	0.00	0									
RU883164	X-WING PILOT S	HALLOWEEN				3	0	0	0			186.57	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU883316	QUEEN AMIDALA GIRLS		HALLOWEEN		3	0	0	0		107.10 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU883349	UNCLE SAM		HALLOWEEN		6	0	0	0		226.08 Over	
	TODDLER	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	0.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	0.00	1.00	1.00	3						
On hand	1.00	0.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
RU883665	MONARCH BUTTERFLY		HALLOWEEN		3	0	0	0		145.80 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	2.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	2.00	1.00	3							
On hand	0.00	2.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU883737	STAR WARS JAWA		HALLOWEEN		3	0	0	0		153.00 Over	
	MEDIUM	LARGE	Total								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	2.00	4								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU883816	GHOSTLY SPIRIT		HALLOWEEN		4	0	0	0		79.20 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	1.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	1.00	1.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU883917	ROYAL VAMPIRE		HALLOWEEN		2	0	0	0		87.30 Over	
	MEDIUM	LARGE	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU883918	TRANSYLVANIAN VAMPIRE		HALLOWEEN		2	0	0	0		48.00 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU883944	GOTHIC BALLERINA		HALLOWEEN		1	0	0	0		43.65 Over	
	medium	large	Total								
On hand	1.00	1.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	1.00	1.00	2								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU884150	EQUESTRIAN		HALLOWEEN		2	0	0	0		97.00 Over	
	small	medium	large	Total							
On hand	4.00	5.00	5.00	14							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	4.00	5.00	5.00	14							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU884252	HARRY POTTER ROBE		HALLOWEEN		14	0	0	0		491.40 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
On hand	2.00	3.00	2.00	7								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								
Total On hand	2.00	3.00	2.00	7								
On PO	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0								

RU884599	NATIVE AMERICAN BOY HALLOWEEN				7	0	0	0	245.70	Over
	small	medium	large	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

RU884718	GEORGE WASHINGTON HALLOWEEN				3	0	0	0	149.85	Over
	small	medium	large	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

RU884719	ABRAHAM LINCOLN HALLOWEEN				3	0	0	0	149.85	Over
	small	medium	large	Total						
On hand	2.00	1.00	2.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total On hand	2.00	1.00	2.00	5						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

RU884720	BENJAMIN FRANKLIN HALLOWEEN			5	0	0	0	236.25	Over
	MEDIUM	LARGE	Total						
On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total On hand	1.00	2.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						

RU884745	DEVILISH HALLOWEEN				3	0	0	0	75.60	Over
----------	--------------------	--	--	--	---	---	---	---	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty		Min	Max	PO#	Inv value	Status
	small	medium	large	xlarge	On hand	On PO					
On hand	1.00	0.00	1.00	0.00	2						
On PO	0.00	1.00	0.00	0.00	1						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	0.00	2						
On hand	1.00	0.00	1.00	0.00	2						
On PO	0.00	1.00	0.00	0.00	1						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						

RU884782	GOTHIC PROM QUEEN	HALLOWEEN	2	1	0	0	126.00	Over
RU885106	SUPERMAN DELUXE BIB	HALLOWEEN	1	0	0	0	6.62	Over

	0-6 months	6-12 months	12-18 months	18-24 months	Total
	On hand	1.00	1.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0
Total	1.00	1.00	1.00	1.00	4
On hand	1.00	1.00	1.00	1.00	4
On PO	0.00	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0.00	0

RU885168	BUZZY BEE INFANT	HALLOWEEN	4	0	0	0	220.20	Over
RU885179	LADYBUG TUTU DRESS 6-9 month	HALLOWEEN	2	0	0	0	17.10	Over

	NEWBORN 0-9	INFANT 6-12M	Total
	On hand	2.00	0.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	2.00	0.00	2
On hand	2.00	0.00	2
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

RU885301	SUPERMAN	HALLOWEEN	2	0	0	0	37.40	Over
----------	----------	-----------	---	---	---	---	-------	------

	infant 6-12mon	todd 2-4	Total
	On hand	1.00	2.00	3
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0
Total	1.00	2.00	3
On hand	1.00	2.00	3
On PO	0.00	0.00	0
Min	0.00	0.00	0
Max	0.00	0.00	0

RU885303	THE FLASH	HALLOWEEN	3	0	0	0	59.40	Over
RU885307	STORMTROOPER	HALLOWEEN	1	0	0	0	9.35	Over

	0-6 MONTHS	6-12 MONTHS	12-18 MONTHS	Total
	On hand	1.00	0.00	1.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0
Total	1.00	0.00	1.00	2
On hand	1.00	0.00	1.00	2
On PO	0.00	0.00	0.00	0
Min	0.00	0.00	0.00	0
Max	0.00	0.00	0.00	0

RU885354	LUCKY LIL' LAMB	HALLOWEEN	2	0	0	0	81.00	Over
----------	-----------------	-----------	---	---	---	---	-------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	6-12 MONTHS	12-18 MONTHS	18-24 MONTHS	Total					
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	0.00	1.00	1.00	2				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
RU885356	OATMEAL BEAR	HALLOWEEN	2	0	0	0	81.00	Over	
RU885370	SUPERGIRL TODDLER	HALLOWEEN	1	0	0	0	14.03	Over	
RU885392	MERMAID	HALLOWEEN	2	0	0	0	18.00	Over	
RU885394	GUPPY	HALLOWEEN	2	0	0	0	20.38	Over	
	MEDIUM	small	Total						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	On hand	2.00	1.00	3					
	On PO	0.00	0.00	0					
	Min	0.00	0.00	0					
	Max	0.00	0.00	0					
RU885459	ENCHANTED PRINCESS	HALLOWEEN	3	0	0	0	75.60	Over	
RU885626	LIL' DOC TODDLER	HALLOWEEN	3	0	0	0	29.10	Over	
RU885655	GOLDILOCKS	HALLOWEEN	2	0	0	0	26.20	Over	
	0-6 months	6-12 months	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	On hand	1.00	1.00	2					
	On PO	0.00	0.00	0					
	Min	0.00	0.00	0					
	Max	0.00	0.00	0					
RU885732	INKY BLACK KITTY INFANT TODD	HALLOWEEN	2	0	0	0	58.20	Over	
RU885773	EWOK	HALLOWEEN	1	0	0	0	9.35	Over	
RU885879	TRANSYLVANIAN VAMPIRE TODD	HALLOWEEN	3	0	0	0	33.75	Over	
RU886424	H/S ARROW TEEN SIZE	HALLOWEEN	2	0	0	0	27.00	Over	
	SMALL	MEDIUM	LARGE	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	1.00	1.00	1.00	3				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
RU886489	WICKED WITCH OF THE WEST	HALLOWEEN	3	0	0	0	131.19	Over	
	SMALL	MEDIUM	LARGE	Total					
On hand	2.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	On hand	2.00	1.00	1.00	4				
	On PO	0.00	0.00	0.00	0				
	Min	0.00	0.00	0.00	0				
	Max	0.00	0.00	0.00	0				
RU886494	DLX CHILD DOROTHY	HALLOWEEN	4	0	0	0	168.36	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
					On hand	On PO	Min	Max			
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU886609	RAINBOW UNICORN		HALLOWEEN		1	0	0	0		53.85 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU886616	BLUE CAMELOT PRINCESS		HALLOWEEN		1	0	0	0		39.30 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	0.00	1							
On hand	1.00	0.00	0.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU886618	BLACK CAMELOT PRINCESS		HALLOWEEN		1	0	0	0		39.30 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	2.00	2.00	6							
On hand	2.00	2.00	2.00	6							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU886624	PIRATE PRINCESS		HALLOWEEN		6	0	0	0		349.20 Over	
	MEDIUM	LARGE	Total								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	2.00	4								
On hand	2.00	2.00	4								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU886628	GOTH ROCK STAR		HALLOWEEN		4	0	0	0		104.80 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	2.00	2.00	5							
On hand	1.00	2.00	2.00	5							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU886636	GOTHIC ROBE		HALLOWEEN		5	0	0	0		128.25 Over	
	MEDIUM	LARGE	Total								
On hand	0.00	2.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	2.00	2								
On hand	0.00	2.00	2								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU886790	MICHAEL MYERS- CHILD		HALLOWEEN		2	0	0	0		50.40 Over	
RU887004	MIDNIGHT GHOUL		HALLOWEEN		2	0	0	0		24.30 Over	
RU887019	CARIBBEAN PIRATE BABE		HALLOWEEN		2	0	0	0		24.30 Over	
	standard	xlarge	Total								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	2.00	1.00	3								
On hand	2.00	1.00	3								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU887033	PSYCHO WARD		HALLOWEEN		3	0	0	0		75.60 Over	
	SMALL	Total									
On hand	2.00	2									
On PO	0.00	0									
Min	0.00	0									
Max	0.00	0									
Total	2.00	2									
On hand	2.00	2									
On PO	0.00	0									
Min	0.00	0									
Max	0.00	0									
RU887055	GIGGLES INF/TODDLER		HALLOWEEN		2	0	0	0		20.92 Over	
	SMALL	MEDIUM	LARGE	Total							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	0.00	0.00	1.00	1							
On hand	0.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU887098	PEACOCK		HALLOWEEN		1	0	0	0		40.74 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
	small	medium		large	On hand	On PO	Min				Max
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	2.00	2.00	2.00	6						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU887211	Grand Heritage Adult Batgirl		HALLOWEEN	6	0	0	0		1,215.00 Over	
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total										
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU887243	MICHAEL MYERS - ADULT		HALLOWEEN	2	0	0	0		76.52 Over	
	SMALL	STANDARD	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total										
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU887311	HAREM PRINCESS		HALLOWEEN	1	0	0	0		45.00 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU887312	BLUE BELLY DANCER		HALLOWEEN	3	0	0	0		202.50 Over	
	SMALL	MEDIUM	LARGE	Total						
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total										
On hand	1.00	1.00	1.00	3						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU887313	RED BELLY DANCER		HALLOWEEN	3	0	0	0		202.50 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		SMALL	MEDIUM	LARGE	On hand	On PO	Min	Max			
					Total						
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							

RU887314	BLACK BELLY DANCER	HALLOWEEN			3	0	0	0	202.50	Over
	standard	xlarge	Total							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	1.00	3							
On hand	2.00	1.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							

RU887320	DLX. ARROW	HALLOWEEN			3	0	0	0	102.60	Over
	standard	xlarge	Total							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	2.00	3							
On hand	1.00	2.00	3							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							

RU887376	GANDALF	HALLOWEEN			3	0	0	0	126.60	Over
RU887379	H/S ADULT WICKED WITCH	HALLOWEEN			2	0	0	0	42.50	Over
RU887380	H/S ADULT SCARECROW	HALLOWEEN			1	0	0	0	20.25	Over
RU887381	H/S ADULT TIN MAN	HALLOWEEN			1	0	0	0	20.40	Over
	XLARGE	STANDARD	Total							
On hand	3.00	1.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	3.00	1.00	4							
On hand	3.00	1.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							

RU888003	EP3-DARTH VADER	HALLOWEEN			4	0	0	0	169.20	Over
	SMALL	MEDIUM	LARGE	Total						
On hand	2.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	2.00	1.00	1.00	4						
On hand	2.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						

RU888016	DLX. MUSCLECHEST SUPERMAN	HALLOWEEN			4	0	0	0	293.16	Over
----------	---------------------------	-----------	--	--	---	---	---	---	--------	------

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category			Qty				PO#	Inv value	Status
		MEDIUM	LARGE	XLARGE	Total	On hand	On PO	Min				Max
		MEDIUM	LARGE	XLARGE	Total						
On hand		2.00	2.00	2.00	6						
On PO		0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0						
Total	On hand	2.00	2.00	2.00	6						
	On PO	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0						
RU888021	SUPREME ED.M/C SUPRMAN	HALLOWEEN			6	0	0	0		2,601.00	Over
		STANDARD	XLARGE	Total							
On hand		1.00	0.00	1							
On PO		0.00	0.00	0							
Min		0.00	0.00	0							
Max		0.00	0.00	0							
Total	On hand	1.00	0.00	1							
	On PO	0.00	0.00	0							
	Min	0.00	0.00	0							
	Max	0.00	0.00	0							
RU888068	BIG MAD WOLF	HALLOWEEN			1	0	0	0		43.20	Over
		MEDIUM	LARGE	XLARGE	Total						
On hand		1.00	1.00	2.00	4						
On PO		0.00	0.00	0.00	0						
Min		0.00	0.00	0.00	0						
Max		0.00	0.00	0.00	0						
Total	On hand	1.00	1.00	2.00	4						
	On PO	0.00	0.00	0.00	0						
	Min	0.00	0.00	0.00	0						
	Max	0.00	0.00	0.00	0						
RU888079	DLX MUSCLE CHST THE FLASH	HALLOWEEN			4	0	0	0		308.52	Over
		standard	xlarge	Total							
On hand		2.00	1.00	3							
On PO		0.00	0.00	0							
Min		0.00	0.00	0							
Max		0.00	0.00	0							
Total	On hand	2.00	1.00	3							
	On PO	0.00	0.00	0							
	Min	0.00	0.00	0							
	Max	0.00	0.00	0							
RU888107	DLX. DARTH VADER	HALLOWEEN			3	0	0	0		207.00	Over
		standard	xlarge	Total							
On hand		2.00	2.00	4							
On PO		0.00	0.00	0							
Min		0.00	0.00	0							
Max		0.00	0.00	0							
Total	On hand	2.00	2.00	4							
	On PO	0.00	0.00	0							
	Min	0.00	0.00	0							
	Max	0.00	0.00	0							
RU888133	HOODED JEDI ROBE	HALLOWEEN			4	0	0	0		102.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty				PO#	Inv value	Status
	SMALL	MEDIUM	LARGE	Total	On hand	On PO	Min	Max			
	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888149	ASTRONAUT		HALLOWEEN		3	0	0	0		149.85	Over
	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888179	DLX. HOODED SITH ROBE CHILD		HALLOWEEN		3	0	0	0		133.92	Over
RU888260	DARTH VADER TODDLER		HALLOWEEN		2	0	0	0		19.40	Over
	1.00	0.00	1.00	1							
On hand	1.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	1.00	1							
On hand	1.00	0.00	1.00	1							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888279	RAG DOLL BOY		HALLOWEEN		1	0	0	0		39.60	Over
	2.00	1.00	3.00	3							
On hand	2.00	1.00	3.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	2.00	1.00	3.00	3							
On hand	2.00	1.00	3.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888287	DEAD BRIDE		HALLOWEEN		3	0	0	0		121.50	Over
	1.00	1.00	2.00	2							
On hand	1.00	1.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	2.00	2							
On hand	1.00	1.00	2.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888288	DEAD GROOM		HALLOWEEN		2	0	0	0		87.32	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category		Qty		Min	Max	PO#	Inv value	Status
	XSMALL	SMALL	MEDIUM	Total	On hand	On PO					
On hand	1.00	0.00	1.00	2							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	0.00	1.00	2							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888316	NLP - JAIL BIRD		HALLOWEEN		2	0	0	0		130.98	Over
RU888322	CENTURION		HALLOWEEN		2	0	0	0		26.10	Over
RU888398	DEVIL LORD		HALLOWEEN		2	0	0	0		30.60	Over
RU8884	OLD SCHOOL GRILL		HALLOWEEN		12	0	0	0		64.80	Over
RU888417	ROMAN MAIDEN		HALLOWEEN		2	0	0	0		25.20	Over
RU888418	GLADIATOR		HALLOWEEN		1	0	0	0		19.40	Over
	STANDARD	XLARGE	Total								
On hand	0.00	1.00	1								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
Total	0.00	1.00	1								
On hand	0.00	0.00	0								
On PO	0.00	0.00	0								
Min	0.00	0.00	0								
Max	0.00	0.00	0								
RU888424	PIRATE CAPTAIN		HALLOWEEN		1	0	0	0		40.50	Over
	xsmall	small	medium	large	Total						
On hand	1.00	1.00	0.00	1.00	3						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	0.00	1.00	3						
On hand	0.00	0.00	0.00	0.00	0						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
RU888439	WONDER WOMAN CLASSIC SW		HALLOWEEN		3	0	0	0		322.20	Over
	SMALL	MEDIUM	XSMALL	Total							
On hand	1.00	1.00	1.00	3							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
Total	1.00	1.00	1.00	3							
On hand	0.00	0.00	0.00	0							
On PO	0.00	0.00	0.00	0							
Min	0.00	0.00	0.00	0							
Max	0.00	0.00	0.00	0							
RU888477	PRISONER OF LOVE		HALLOWEEN		3	0	0	0		174.60	Over
	small	medium	large	xsmall	Total						
On hand	1.00	1.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
Total	1.00	1.00	1.00	1.00	4						
On hand	0.00	0.00	0.00	0.00	0						
On PO	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0						
RU888487	SW DOROTHY		HALLOWEEN		4	0	0	0		429.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	LARGE	On hand	On PO					
						Total						
On hand		1.00	0.00	1.00	1.00		3					
On PO		0.00	0.00	0.00	0.00		0					
Min		0.00	0.00	0.00	0.00		0					
Max		0.00	0.00	0.00	0.00		0					
Total	On hand	1.00	0.00	1.00	1.00		3					
	On PO	0.00	0.00	0.00	0.00		0					
	Min	0.00	0.00	0.00	0.00		0					
	Max	0.00	0.00	0.00	0.00		0					

RU888501	OFFICER FRISKY	HALLOWEEN				3	0	0	0	221.16	Over
		STANDARD	XLARGE	Total							
On hand		2.00	2.00			4					
On PO		0.00	0.00			0					
Min		0.00	0.00			0					
Max		0.00	0.00			0					
Total	On hand	2.00	2.00			4					
	On PO	0.00	0.00			0					
	Min	0.00	0.00			0					
	Max	0.00	0.00			0					

RU888572	DLX. STRMTROOP ADULT	HALLOWEEN				4	0	0	0	264.64	Over
RU888605-STD	ADULT PREDATOR	HALLOWEEN				1	0	0	0	49.50	Over
		STANDARD	XL	Total							
On hand		1.00	1.00			2					
On PO		0.00	0.00			0					
Min		0.00	0.00			0					
Max		0.00	0.00			0					
Total	On hand	1.00	1.00			2					
	On PO	0.00	0.00			0					
	Min	0.00	0.00			0					
	Max	0.00	0.00			0					

RU888632	DLX. THE JOKER	HALLOWEEN				2	0	0	0	99.00	Over
		XSMALL	SMALL	MEDIUM	LARGE	Total					
On hand		1.00	1.00	3.00	2.00	7					
On PO		0.00	0.00	0.00	0.00	0					
Min		0.00	0.00	0.00	0.00	0					
Max		0.00	0.00	0.00	0.00	0					
Total	On hand	1.00	1.00	3.00	2.00	7					
	On PO	0.00	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0.00	0					

RU888636	MISS KRUEGER	HALLOWEEN				7	0	0	0	747.04	Over
		standard	xlarge	Total							
On hand		3.00	1.00			4					
On PO		0.00	0.00			0					
Min		0.00	0.00			0					
Max		0.00	0.00			0					
Total	On hand	3.00	1.00			4					
	On PO	0.00	0.00			0					
	Min	0.00	0.00			0					
	Max	0.00	0.00			0					

RU888674	DLX. INDIANA JONES ADULT	HALLOWEEN				4	0	0	0	170.00	Over
RU888678	80'S DIVA STD	HALLOWEEN				3	0	0	0	51.30	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category	Qty				PO#	Inv value	Status
				On hand	On PO	Min	Max			
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	1.00	2							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU888739	DLX. LUKE SKYWALKER		HALLOWEEN	2	0	0	0		108.00 Over	
	standard	xlarge	Total							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	2.00	2.00	4							
On hand	2.00	2.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU888740	DLX. HAN SOLO ADULT		HALLOWEEN	4	0	0	0		216.00 Over	
RU888752	H/S LT. DANGLE		HALLOWEEN	2	0	0	0		33.30 Over	
	XSMALL	SMALL	MEDIUM	Total						
On hand	1.00	1.00	2.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	1.00	1.00	2.00	4						
On hand	1.00	1.00	2.00	4						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
RU888754	DEPUTY JOHNSON		HALLOWEEN	4	0	0	0		288.78 Over	
	xsmall	small	medium	large	Total					
On hand	1.00	1.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	1.00	1.00	0.00	2.00	4					
On hand	1.00	1.00	0.00	2.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
RU888865	DALLAS COWBOYS CHEERLEAD		HALLOWEEN	4	0	0	0		410.40 Over	
RU889003	DEVIL LADY MATERNITY COSTUM		HALLOWEEN	2	0	0	0		31.50 Over	
RU889006	FAIRY MATERNITY COSTUME		HALLOWEEN	2	0	0	0		37.80 Over	
RU889010	ANGEL MATERNITY COSTUME		HALLOWEEN	2	0	0	0		33.30 Over	
	xlarge	large	Total							
On hand	1.00	3.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	1.00	3.00	4							
On hand	1.00	3.00	4							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
RU889050	DLX. ELVIS		HALLOWEEN	4	0	0	0		248.50 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
	XSMALL	SMALL	MEDIUM	Total					
On hand	1.00	1.00	1.00	3					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	1.00	1.00	1.00	3					
On hand	0.00	0.00	0.00	0					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU889055	SECRET WISHES ELVIS	HALLOWEEN	3	0	0	0	229.50	Over	
RU889077	WOODSTOCK HONEY	HALLOWEEN	1	1	0	0	18.00	Over	
RU889079-STD	MAD SCIENTIST	HALLOWEEN	2	0	0	0	39.60	Over	
RU889081-STD	SKULL DRESS	HALLOWEEN	3	0	0	0	32.74	Over	
RU889181	LEISURE SUIT ORANGE	HALLOWEEN	1	0	0	0	18.00	Over	
RU889183	LEISURE SUIT GREEN	HALLOWEEN	2	0	0	0	36.00	Over	
	standard	xlarge	Total						
On hand	1.00	1.00	2						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	1.00	1.00	2						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU889311	STAR WARS- JAWA	HALLOWEEN	2	0	0	0	126.00	Over	
	STANDARD	XLARGE	Total						
On hand	2.00	1.00	3						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
Total	2.00	1.00	3						
On hand	0.00	0.00	0						
On PO	0.00	0.00	0						
Min	0.00	0.00	0						
Max	0.00	0.00	0						
RU889319	GANGSTER SUIT	HALLOWEEN	3	0	0	0	99.90	Over	
RU889343	RINGMASTER	HALLOWEEN	1	0	0	0	27.00	Over	
RU889356-STD	ROYAL VAMPIRE	HALLOWEEN	2	0	0	0	36.00	Over	
RU889360	VAMPIRE COAT	HALLOWEEN	1	0	0	0	19.40	Over	
	medium	large	xlarge	Total					
On hand	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	0.00	1.00	1					
On hand	0.00	0.00	0.00	0					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU889438	DISCO SHIRT BLACK/STARS	HALLOWEEN	1	0	0	0	54.00	Over	
RU889440	HOBO CLOWN	HALLOWEEN	2	0	0	0	43.66	Over	
	SMALL	MEDIUM	LARGE	Total					
On hand	0.00	0.00	1.00	1					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total	0.00	0.00	1.00	1					
On hand	0.00	0.00	0.00	0					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status	
			On hand	On PO	Min	Max				
RU889457	RING MISTRESS	HALLOWEEN	1	0	0	0		72.75 Over		
	SMALL	MEDIUM	LARGE	Total						
On hand	0.00	1.00	1.00	2						
On PO	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0						
Total	On hand	0.00	1.00	1.00	2					
	On PO	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0					
RU889472	GOTHIC MISTRESS	HALLOWEEN	2	0	0	0		157.14 Over		
RU889490	HEAVY METAL HERO STD	HALLOWEEN	3	0	0	0		45.90 Over		
RU889626	RAP IDOL STD	HALLOWEEN	2	0	0	0		39.60 Over		
	STANDARD	XLARGE	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	On hand	0.00	1.00	1						
	On PO	0.00	0.00	0						
	Min	0.00	0.00	0						
	Max	0.00	0.00	0						
RU889645	INSANE ASYLUM	HALLOWEEN	1	0	0	0		32.02 Over		
RU889785	DLX. HARRY POTTER ROBE adult	HALLOWEEN	4	0	0	0		82.80 Over		
RU889789	HARRY POTTER ROBE STD	HALLOWEEN	4	0	0	0		63.00 Over		
	standard	xlarge	Total							
On hand	1.00	1.00	2							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	On hand	1.00	1.00	2						
	On PO	0.00	0.00	0						
	Min	0.00	0.00	0						
	Max	0.00	0.00	0						
RU889813	SHRUNKEN HEAD BEETLEJUICE	HALLOWEEN	2	0	0	0		116.40 Over		
	standard	xlarge	Total							
On hand	0.00	1.00	1							
On PO	0.00	0.00	0							
Min	0.00	0.00	0							
Max	0.00	0.00	0							
Total	On hand	0.00	1.00	1						
	On PO	0.00	0.00	0						
	Min	0.00	0.00	0						
	Max	0.00	0.00	0						
RU889821	BLACK SHADOW TROOPER	HALLOWEEN	1	0	0	0		63.76 Over		
RU889832	INFL GHSTBUSTSPMM adult	HALLOWEEN	2	0	0	0		54.00 Over		
	SMALL	MEDIUM	LARGE	XLARGE	Total					
On hand	1.00	1.00	1.00	1.00	4					
On PO	0.00	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0.00	0					
Total	On hand	1.00	1.00	1.00	4					
	On PO	0.00	0.00	0.00	0					
	Min	0.00	0.00	0.00	0					
	Max	0.00	0.00	0.00	0					
RU889996	GOLD SEQUIN FLAPPER	HALLOWEEN	4	0	0	0		259.20 Over		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description		Category				Qty		Min	Max	PO#	Inv value	Status
							On hand	On PO					
	SMALL	MEDIUM	LARGE	XLARGE	Total								
On hand	1.00	1.00	1.00	1.00	4								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	1.00	1.00	1.00	1.00	4								
On hand	1.00	1.00	1.00	1.00	4								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU889997	BLACK SEQUIN FLAPPER HALLOWEEN				4	0	0	0			259.20	Over	
	SMALL	MEDIUM	LARGE	XLARGE	Total								
On hand	1.00	1.00	1.00	1.00	4								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	1.00	1.00	1.00	1.00	4								
On hand	1.00	1.00	1.00	1.00	4								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU889998	SILVER SEQUIN FLAPPER HALLOWEEN				4	0	0	0			259.20	Over	
	SMALL	MEDIUM	LARGE	XLARGE	Total								
On hand	2.00	2.00	2.00	1.00	7								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	2.00	2.00	2.00	1.00	7								
On hand	2.00	2.00	2.00	1.00	7								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU889999	PINK SEQUIN FLAPPER HALLOWEEN				7	0	0	0			453.60	Over	
	SMALL	MEDIUM	LARGE	XLARGE	Total								
On hand	2.00	2.00	2.00	2.00	8								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	2.00	2.00	2.00	2.00	8								
On hand	2.00	2.00	2.00	2.00	8								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU90354	SUPERMAN HALLOWEEN				8	0	0	0			4,080.00	Over	
	Large	Medium	Small	XLARGE	Total								
On hand	2.00	2.00	2.00	2.00	8								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
Total	2.00	2.00	2.00	2.00	8								
On hand	2.00	2.00	2.00	2.00	8								
On PO	0.00	0.00	0.00	0.00	0								
Min	0.00	0.00	0.00	0.00	0								
Max	0.00	0.00	0.00	0.00	0								
RU90355	BATMAN (GREY) HALLOWEEN				8	0	0	0			4,352.00	Over	
RU9038	HARLEQUIN THIGH HIS-BK/RD HALLOWEEN				3	0	0	0			8.79	Over	
RU907	OR/BLK STRIPED TIGHTS HALLOWEEN				3	0	0	0			8.79	Over	
RU908	PRPLE/BK STRIPED TIGHTS HALLOWEEN				1	0	0	0			2.81	Over	
RU909-RD	FISHNET TIGHTS black HALLOWEEN				8	0	0	0			10.48	Over	
RU909-WH	FISHNET TIGHTS HALLOWEEN				5	0	0	0			6.55	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty				PO#	Inv value	Status	
		Large	Medium	XLARGE	Total	On hand	On PO	Min	Max				
RU90971	COLLECTORS ROBIN COSTUME HALLOWEEN					6	0	0	0		3,442.50	Over	
		Large	Medium	XLARGE	Total								
	On hand	2.00	2.00	2.00	6								
	On PO	0.00	0.00	0.00	0								
	Min	0.00	0.00	0.00	0								
	Max	0.00	0.00	0.00	0								
	Total	2.00	2.00	2.00	6								
	On hand												
	On PO	0.00	0.00	0.00	0								
	Min	0.00	0.00	0.00	0								
	Max	0.00	0.00	0.00	0								
RU90972	COLLECTOR BATGIRL COSTUME HALLOWEEN					6	0	0	0		3,213.00	Over	
		standard	xlarge	Total									
	On hand	2.00	2.00	4									
	On PO	0.00	0.00	0									
	Min	0.00	0.00	0									
	Max	0.00	0.00	0									
	Total	2.00	2.00	4									
	On hand												
	On PO	0.00	0.00	0									
	Min	0.00	0.00	0									
	Max	0.00	0.00	0									
RU90987	Sup Edition Adult Darth Vader HALLOWEEN					4	0	0	0		3,600.00	Over	
		STANDARD	XLARGE	Total									
	On hand	2.00	2.00	4									
	On PO	0.00	0.00	0									
	Min	0.00	0.00	0									
	Max	0.00	0.00	0									
	Total	2.00	2.00	4									
	On hand												
	On PO	0.00	0.00	0									
	Min	0.00	0.00	0									
	Max	0.00	0.00	0									
RU909878	SUPREME EDITION CHEWBACCAHALLOWEEN					4	0	0	0		1,700.00	Over	
RU910	PLUS SIZE NET BLK TIGHTS HALLOWEEN					4	0	0	0		6.86	Over	
RU9101	MONKEY WRENCH HALLOWEEN					2	0	0	0		5.62	Over	
RU911	GREEN/BLK STRIPED TIGHTS HALLOWEEN					2	0	0	0		5.62	Over	
RU925	POODLE SKIRT(GREY ONLY) HALLOWEEN					3	0	0	0		27.00	Over	
RU9507	BLACK VELVET HAT HALLOWEEN					2	0	0	0		11.06	Over	
RU9511	LNG SATIN GLOVE W/BRACLET HALLOWEEN					3	0	0	0		16.59	Over	
RU9517	WHITE PEARL NECKLACE 60" HALLOWEEN					12	0	0	0		9.72	Over	
RU9611	BURGUNDY TUNIC HALLOWEEN					2	0	0	0		29.10	Over	
		SMALL	MEDIUM	LARGE	XLARGE	Total							
	On hand	0.00	0.00	1.00	1.00	2							
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
	Total	0.00	0.00	1.00	1.00	2							
	On hand												
	On PO	0.00	0.00	0.00	0.00	0							
	Min	0.00	0.00	0.00	0.00	0							
	Max	0.00	0.00	0.00	0.00	0							
RU962	ROARING 20'S BLAZER HALLOWEEN					2	0	0	0		126.00	Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
RU9634	MJ MICROPHONE HEADPIECE	HALLOWEEN	6	0	0	0		10.20	Over
RU9709	HARRY POTTER TIE	HALLOWEEN	15	0	0	0		50.70	Over
RU9710	HARRY POTTER SCARF	HALLOWEEN	16	0	0	0		64.80	Over
RU9733	M.JACKSON SL GLOVE-CHILD	HALLOWEEN	6	0	0	0		20.28	Over
RU9735	M.JACKSON SPARKLE SOCKS	HALLOWEEN	6	0	0	0		20.28	Over
RU9736	REFLECTIVE TAPE	HALLOWEEN	10	0	0	0		9.70	Over
			small	standard	xlarge	Total			
On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
Total On hand	0.00	1.00	1.00	2					
On PO	0.00	0.00	0.00	0					
Min	0.00	0.00	0.00	0					
Max	0.00	0.00	0.00	0					
RU975	PRISONER MAN	HALLOWEEN	2	0	0	0		72.90	Over
RU9984	BOW & ARROW	HALLOWEEN	2	0	0	0		6.30	Over
			XSMALL	SMALL	MEDIUM	LARGE	Total		
On hand	1.00	1.00	1.00	1.00	1.00	4			
On PO	0.00	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0.00	0			
Total On hand	1.00	1.00	1.00	1.00	4				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
RUD19414	RIVETING ROSIE	HALLOWEEN	4	0	0	0		392.00	Over
			XSMALL	SMALL	MEDIUM	LARGE	Total		
On hand	1.00	1.00	1.00	0.00	0.00	3			
On PO	0.00	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0.00	0			
Total On hand	1.00	1.00	1.00	0.00	0.00	3			
On PO	0.00	0.00	0.00	0.00	0.00	0			
Min	0.00	0.00	0.00	0.00	0.00	0			
Max	0.00	0.00	0.00	0.00	0.00	0			
RUD19442	PIN ME UP SAILOR	HALLOWEEN	3	0	0	0		387.60	Over
			XSMALL	SMALL	MEDIUM	LARGE	Total		
On hand	2.00	2.00	1.00	1.00	6				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total On hand	2.00	2.00	1.00	1.00	6				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
RUD19444	TO CTCH A THIEF	HALLOWEEN	6	0	0	0		856.80	Over
			XSMALL	SMALL	MEDIUM	LARGE	Total		
On hand	1.00	1.00	1.00	1.00	4				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
Total On hand	1.00	1.00	1.00	1.00	4				
On PO	0.00	0.00	0.00	0.00	0				
Min	0.00	0.00	0.00	0.00	0				
Max	0.00	0.00	0.00	0.00	0				
RUD19481	VINTAGE FRIENDLY SKIES	HALLOWEEN	4	0	0	0		435.20	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category				Qty		Min	Max	PO#	Inv value	Status
		XSMALL	SMALL	MEDIUM	LARGE	On hand	On PO					
On hand	1.00	1.00	1.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						
Total On hand	1.00	1.00	1.00	1.00	1.00	4						
On PO	0.00	0.00	0.00	0.00	0.00	0						
Min	0.00	0.00	0.00	0.00	0.00	0						
Max	0.00	0.00	0.00	0.00	0.00	0						

RUD19715	INDIAN MAIDEN		HALLOWEEN		4	0	0	0		380.80	Over
RUH138	EXECUTIONER'S HOOD -BLACK		HALLOWEEN		2	0	0	0		5.14	Over
RUH297	ARABIAN MANTLE -WHITE		HALLOWEEN		1	0	0	0		3.83	Over
SBBC143L	COMBAT AIRCRAFT GUMMY CANICANDY				2	0	0	0		2.56	Over
SBFS201	FORMULA SWEET		CANDY		20	0	0	0		20.00	Over
SBFSMB100	FORMULA SOUR, 4-24 CT. BOXESCANDY				14	0	0	0		14.00	Over
SN-CMA001	OPEN - BIRTHDAY CAKE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA002	OPEN - BUTTERFLY		ADULTBD		6	0	0	0		13.50	Over
SN-CMA003	OPEN - CUPCAKE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA004	OPEN - FLAMINGO		ADULTBD		6	0	0	0		13.50	Over
SN-CMA005	OPEN - OWL		ADULTBD		6	0	0	0		13.50	Over
SN-CMA006	OPEN - GIFTS		ADULTBD		6	0	0	0		13.50	Over
SN-CMA007	OPEN - SUNDAE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA008	OPEN - FLOWERS		ADULTBD		6	0	0	0		13.50	Over
SN-CMA009	OPEN - PEACOCK		ADULTBD		6	0	0	0		13.50	Over
SN-CMA010	OPEN - SHOE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA011	OPEN - BALLOONS		ADULTBD		6	0	0	0		13.50	Over
SN-CMA012	OPEN - COCKTAIL		ADULTBD		6	0	0	0		13.50	Over
SN-CMA013	OPEN - WINE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA014	OPEN - CONVERSE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA015	OPEN - GLASS & SILHOUETTE		ADULTBD		6	0	0	0		13.50	Over
SN-CMA016	OPEN - CAR		ADULTBD		6	0	0	0		13.50	Over
SN-CMA017	THANK YOU - FLOWERS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS001	40TH - BUNTING & BIRDS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS002	50TH - CAKE & CANDLES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS003	60TH - CHAMPAGNE GLASSES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS005	AUNT - BUTTERFLIES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS006	BIRTH BOY - BLUE STORK		ADULTBD		6	0	0	0		13.50	Over
SN-DRS007	BIRTH GIRL - PINK STORK		ADULTBD		6	0	0	0		13.50	Over
SN-DRS008	BROTHER - BALLOONS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS009	DAUGHTER - SHOES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS010	DAUGHTER-IN-LAW - CAKE SLICE		ADULTBD		6	0	0	0		13.50	Over
SN-DRS011	ENGAGEMENT - BIRDS & RING		ADULTBD		6	0	0	0		13.50	Over
SN-DRS012	GET WELL - FRUIT BOWL		ADULTBD		6	0	0	0		13.50	Over
SN-DRS013	GRANDDAUGHTER - BIG CAKE		ADULTBD		6	0	0	0		13.50	Over
SN-DRS014	GRANDMA - CUPCAKES ON STAN		ADULTBD		6	0	0	0		13.50	Over
SN-DRS015	HUSBAND - HEART & GLASSES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS017	NIECE - BALLOONS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS018	RETIREMENT - DECK CHAIRS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS019	SISTER - FLOWERS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS020	SISTER-IN-LAW - CUPCAKES		ADULTBD		6	0	0	0		13.50	Over
SN-DRS021	SYMPATHY - FLOWERS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS022	THANK YOU - TUB OF SWEETS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS023	WEDDING CONGRATS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS024	WEDDING - CAR LEAVING		ADULTBD		6	0	0	0		13.50	Over
SN-DRS025	WIFE - FLOWERS		ADULTBD		6	0	0	0		13.50	Over
SN-DRS027	ANNIV WIFE - 2 BIRDS		ADULTBD		6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-DRS028	ANNIV YOURS - CHAMPAGNE GLA	ADULTBD	6	0	0	0		13.50	Over
SN-DRS029	WEDDING SON & DIL - CAR	ADULTBD	6	0	0	0		13.50	Over
SN-DRS030	WEDDING DAUGHTER & SIL - CA	ADULTBD	6	0	0	0		13.50	Over
SN-DRS031	OPEN - TWO FLOWERS	ADULTBD	6	0	0	0		13.50	Over
SN-DRS032	OPEN - BIRDS ON BRANCHES	ADULTBD	6	0	0	0		13.50	Over
SN-DRS033	OPEN - MALE BALLOONS	ADULTBD	6	0	0	0		13.50	Over
SN-DRS034	OPEN - SHOES	ADULTBD	6	0	0	0		13.50	Over
SN-DRS036	OPEN - GIFTS	ADULTBD	6	0	0	0		13.50	Over
SN-DRS038	OPEN - FLOWERS TALL	ADULTBD	6	0	0	0		13.50	Over
SN-DRS039	OPEN - HEARTS ON LINE	ADULTBD	6	0	0	0		13.50	Over
SN-DRS041	OPEN - VASE FLOWERS	ADULTBD	6	0	0	0		13.50	Over
SN-FT001	CAT	ADULTBD	6	0	0	0		13.50	Over
SN-FT002	FROG- LIME CARDS	ADULTBD	6	0	0	0		13.50	Over
SN-FT003	CAKE-LIME CARD	ADULTBD	6	0	0	0		13.50	Over
SN-FT004	BUTTERFLIES-LIME CARDS	ADULTBD	6	0	0	0		13.50	Over
SN-FT007	SAUGAGE DOG- LIME CARD	ADULTBD	6	0	0	0		13.50	Over
SN-FT008	ELEPHANT- LIME CARD	ADULTBD	6	0	0	0		13.50	Over
SN-FT009	BEAR ON PINK GINGHAM-LIME C	ADULTBD	6	0	0	0		13.50	Over
SN-FT010	BEAR ON BLUE GINGHAM- LIME	ADULTBD	6	0	0	0		13.50	Over
SN-GI001	IT'S YOUR BIRTHDAY - LETTERIN	ADULTBD	4	0	0	0		13.00	Over
SN-GI004	GET WELL - YELLOW LETTERING	ADULTBD	2	0	0	0		6.50	Over
SN-GI011	GOOD LUCK - LETTERING	ADULTBD	6	0	0	0		19.50	Over
SN-GI012	RETIREMENT - TAKE IT EASY	ADULTBD	4	0	0	0		13.00	Over
SN-GI013	BABY BOY - LETTERING	ADULTBD	6	0	0	0		19.50	Over
SN-GI014	BABY GIRL - LETTERING	ADULTBD	4	0	0	0		13.00	Over
SN-GI015	HAPPY BIRTHDAY 70th	CARDS	1	0	0	0		3.25	Over
SN-GI016	80TH - LETTERING WITH CAKE	CARDS	5	0	0	0		16.25	Over
SN-GI017	OPEN - FEMALE ICONS	CARDS	2	0	0	0		6.50	Over
SN-GI019	40TH - 40 WITH CAKE	CARDS	4	0	0	0		13.00	Over
SN-GI021	60TH - 60 WITH RED WINE	CARDS	5	0	0	0		16.25	Over
SN-GI022	GOOD BYE - PLANE & BANNERS	CARDS	1	0	0	0		3.25	Over
SN-GI023	SORRY YOU'RE LEAVING - CAR	CARDS	5	0	0	0		16.25	Over
SN-GI030	OPEN CELEBRATION	CARDS	5	0	0	0		16.25	Over
SN-GI032	WEDDING - LETTERING & ICONS	CARDS	3	0	0	0		9.75	Over
SN-GI035	HAPPY BIRTHDAY	CARDS	1	0	0	0		3.25	Over
SN-GI036	HAPPY BIRTHDAY - WINE	CARDS	3	0	0	0		9.75	Over
SN-GI037	HAPPY BIRTHDAY BALLOONS	CARDS	2	0	0	0		6.50	Over
SN-GI039	GOOD BYE & GOOD LUCK	CARDS	4	0	0	0		13.00	Over
SN-GI040	HAPPY BIRTHDAY black	CARDS	3	0	0	0		9.75	Over
SN-GI041	HAPPY BIRTHDAY - BICYCLE	CARDS	6	0	0	0		19.50	Over
SN-GI044	WEDDING-CAR	CARDS	5	0	0	0		16.25	Over
SN-GI053	30TH (PURPLE B/G)	CARDS	3	0	0	0		9.75	Over
SN-HDT001	OPEN - CAKE WITH CANDLES	CARDS	6	0	0	0		13.50	Over
SN-HDT002	OPEN - PEACOCK	CARDS	6	0	0	0		13.50	Over
SN-HDT003	OPEN - GIFT	CARDS	6	0	0	0		13.50	Over
SN-HDT004	OPEN - FAIRY CAKE	CARDS	6	0	0	0		13.50	Over
SN-HDT005	OPEN - BUTTERFLY	CARDS	6	0	0	0		13.50	Over
SN-HDT007	OPEN - HEART BALLOONS	CARDS	6	0	0	0		13.50	Over
SN-HDT009	OPEN - BICYCLE	CARDS	6	0	0	0		13.50	Over
SN-HDT010	OPEN - COCKTAILS	CARDS	6	0	0	0		13.50	Over
SN-HDT012	OPEN - 2 CHAMPAGNE GLASSES	CARDS	6	0	0	0		13.50	Over
SN-HHA001	OPEN - COCKTAILS	CARDS	6	0	0	0		13.50	Over
SN-HHA002	OPEN - BOUQUET OF FLOWERS	CARDS	6	0	0	0		13.50	Over
SN-HHA003	OPEN - BUTTERFLIES	CARDS	6	0	0	0		13.50	Over
SN-HHA005	OPEN - POT PLANTS	CARDS	6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-HHA007	OPEN - FAIRY CAKES	CARDS	6	0	0	0		13.50	Over
SN-HHA008	OPEN - LIGHTHOUSE & BOATS	CARDS	6	0	0	0		13.50	Over
SN-HHA009	OPEN - BIRD CAGES	CARDS	6	0	0	0		13.50	Over
SN-HHA010	OPEN - 3 CAKES	CARDS	6	0	0	0		13.50	Over
SN-HHA011	OPEN - RED WINE	CARDS	6	0	0	0		13.50	Over
SN-HHS001	AGE 1 F - ELEPHANT	CARDS	6	0	0	0		13.50	Over
SN-HHS002	AGE 2 F - LADYBIRD	CARDS	6	0	0	0		13.50	Over
SN-HHS003	AGE 3 F - MOUSE	CARDS	6	0	0	0		13.50	Over
SN-HHS004	AGE 4 F - CAT	CARDS	6	0	0	0		13.50	Over
SN-HHS005	AGE 5 F - CAKES	CARDS	6	0	0	0		13.50	Over
SN-HHS006	AGE 6 F - FAIRY	CARDS	6	0	0	0		13.50	Over
SN-HHS007	AGE 7 F - SINGER	CARDS	6	0	0	0		13.50	Over
SN-HHS008	AGE 8 F - COOKING	CARDS	6	0	0	0		13.50	Over
SN-HHS009	AGE 9 F - MAKEUP	CARDS	6	0	0	0		13.50	Over
SN-HHS010	AGE 1 M - LION	CARDS	6	0	0	0		13.50	Over
SN-HHS011	AGE 2 M - DINOSAUR	CARDS	6	0	0	0		13.50	Over
SN-HHS012	AGE 3 M - TRAIN	CARDS	6	0	0	0		13.50	Over
SN-HMS001	OPEN - SHOE & HANDBAG	CARDS	6	0	0	0		13.50	Over
SN-HMS002	OPEN - CAKE WITH CANDLES	CARDS	6	0	0	0		13.50	Over
SN-HMS003	OPEN - CAMERA	CARDS	6	0	0	0		13.50	Over
SN-HMS005	OPEN - CHAMPAGNE	CARDS	6	0	0	0		13.50	Over
SN-HMS007	OPEN - GIFT BOX & BUTTERFLIES	CARDS	6	0	0	0		13.50	Over
SN-HMS008	OPEN - FOOD PROCESSOR	CARDS	6	0	0	0		13.50	Over
SN-HMS009	OPEN - FLOWERS IN VASES	CARDS	6	0	0	0		13.50	Over
SN-HMS011	OPEN - SEWING MACHINE	CARDS	6	0	0	0		13.50	Over
SN-HMS012	OPEN - FRENCH MACAROONS	CARDS	6	0	0	0		13.50	Over
SN-HPP001	GROWING OLDER	CARDS	6	0	0	0		9.00	Over
SN-HPP002	AVOID GETTING A HANGOVER	CARDS	6	0	0	0		9.00	Over
SN-HPP003	TALENT, STYLE, BRAINS	CARDS	6	0	0	0		9.00	Over
SN-HPP004	LIKE TWO TYPES OF WINE	CARDS	6	0	0	0		9.00	Over
SN-HPP005	GREY HAIRS	CARDS	6	0	0	0		9.00	Over
SN-HPP006	CAKE, WINE AND CHOCOLATE	CARDS	6	0	0	0		9.00	Over
SN-HPP007	TO MUCH OF A GOOD THING	CARDS	6	0	0	0		9.00	Over
SN-HPP008	GYM	CARDS	6	0	0	0		9.00	Over
SN-HPP009	A YEAR OLDER	CARDS	6	0	0	0		9.00	Over
SN-HPP010	BEER IS THE QUESTION!	CARDS	6	0	0	0		9.00	Over
SN-HPP011	GET OUT ON THE HIGHWAY	CARDS	6	0	0	0		9.00	Over
SN-HPP012	ANOTHER MILE CLOCKED	CARDS	6	0	0	0		9.00	Over
SN-HPP014	TEQUILA	CARDS	6	0	0	0		9.00	Over
SN-HPP015	AGE IS JUST A NUMBER	CARDS	6	0	0	0		9.00	Over
SN-HPP016	THE LIFE IN YOUR YEARS	CARDS	6	0	0	0		9.00	Over
SN-HSC001	OPEN - ENJOY ON CLIPBOARD	CARDS	6	0	0	0		13.50	Over
SN-HSC002	OPEN - SWEET TREATS	CARDS	6	0	0	0		13.50	Over
SN-HSC003	OPEN - BICYCLE	CARDS	6	0	0	0		13.50	Over
SN-HSC004	OPEN - OWL	CARDS	6	0	0	0		13.50	Over
SN-HSC005	OPEN - BUTTERFLIES	CARDS	6	0	0	0		13.50	Over
SN-HSC006	OPEN - CAMERA	CARDS	6	0	0	0		13.50	Over
SN-HSC007	OPEN - OFFICE BOX	CARDS	6	0	0	0		13.50	Over
SN-HSC008	OPEN - CANDLES	CARDS	6	0	0	0		13.50	Over
SN-HSC009	OPEN - GIFT	CARDS	6	0	0	0		13.50	Over
SN-HSC010	OPEN - BOTTLE & GLASSES	CARDS	6	0	0	0		13.50	Over
SN-HSC011	OPEN - CAKE	CARDS	6	0	0	0		13.50	Over
SN-HSC012	OPEN - MOUSTACHE	CARDS	6	0	0	0		13.50	Over
SN-HSC013	OPEN - KITE	CARDS	6	0	0	0		13.50	Over
SN-HSC014	OPEN - COCKTAILS	CARDS	6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-HSC015	OPEN - ENVELOPE	CARDS	6	0	0	0		13.50	Over
SN-HSC016	OPEN - FLOWER	CARDS	6	0	0	0		13.50	Over
SN-HSC017	GOOD LUCK - LADYBIRDS	CARDS	6	0	0	0		13.50	Over
SN-HSC018	GOODBYE & GOOD LUCK - OWL	CARDS	6	0	0	0		13.50	Over
SN-HSC019	SORRY YOU'RE LEAVING - LETTECARDS	CARDS	6	0	0	0		13.50	Over
SN-HSC020	GET WELL - OPERATION	CARDS	6	0	0	0		13.50	Over
SN-HSC021	GET WELL - ACCIDENT	CARDS	6	0	0	0		13.50	Over
SN-HSC024	GRANDPA BIRTHDAY CANDLES	CARDS	6	0	0	0		13.50	Over
SN-HSE001	OPEN - FLAMINGO	CARDS	6	0	0	0		13.50	Over
SN-HSE002	OPEN - FLOWER BOUQUET	CARDS	6	0	0	0		13.50	Over
SN-HSE003	OPEN - PEACOCK	CARDS	6	0	0	0		13.50	Over
SN-HSE004	OPEN - CAKE	CARDS	6	0	0	0		13.50	Over
SN-HSE005	OPEN - COCKTAIL	CARDS	6	0	0	0		13.50	Over
SN-HSE006	OPEN - BUNTING	CARDS	6	0	0	0		13.50	Over
SN-HSE007	OPEN - BUTTERFLIES	CARDS	6	0	0	0		13.50	Over
SN-HSE008	OPEN - GIFT	CARDS	6	0	0	0		13.50	Over
SN-HSE009	OPEN - BIRD CAGE	CARDS	6	0	0	0		13.50	Over
SN-HSE010	OPEN - VASE WITH SUNFLOWERS	CARDS	6	0	0	0		13.50	Over
SN-HSE011	OPEN - BALLERINA	CARDS	6	0	0	0		13.50	Over
SN-HSE012	OPEN - DRESS	CARDS	6	0	0	0		13.50	Over
SN-HSE013	MOM - BUTTERFLIES	CARDS	6	0	0	0		13.50	Over
SN-HSH003	OPEN - SHOES ON BOX	CARDS	6	0	0	0		13.50	Over
SN-HSH007	OPEN - OWL	CARDS	6	0	0	0		13.50	Over
SN-HSH008	OPEN - BIRTHDAY CAKE	CARDS	6	0	0	0		13.50	Over
SN-HSH017	NEW HOME - HOUSE	CARDS	6	0	0	0		13.50	Over
SN-HSH028	GOOD LUCK - CAT	CARDS	6	0	0	0		13.50	Over
SN-HSH032	OPEN - GIFTS	CARDS	6	0	0	0		13.50	Over
SN-HSH033	OPEN - PARROT	CARDS	6	0	0	0		13.50	Over
SN-HSP011	HANDBAGS	CARDS	6	0	0	0		13.50	Over
SN-HSP012	FAIRY CAKES	CARDS	6	0	0	0		13.50	Over
SN-HSP017	BUNCH OF BALLONS	CARDS	6	0	0	0		13.50	Over
SN-HSP019	HAPPY BIRTHDAY LETTERING	CARDS	6	0	0	0		13.50	Over
SN-HSP021	OPEN - 2 BIRDS & BIRDCAGE	CARDS	6	0	0	0		13.50	Over
SN-HSP022	OPEN - SHOES	CARDS	6	0	0	0		13.50	Over
SN-HSP023	OPEN - CROWN	CARDS	6	0	0	0		13.50	Over
SN-HSP024	OPEN - FLAMINGO	CARDS	6	0	0	0		13.50	Over
SN-HSP025	OPEN - CAKES ON CAKE STAND	CARDS	6	0	0	0		13.50	Over
SN-HSP026	OPEN - BUNCH OF FLOWERS	CARDS	6	0	0	0		13.50	Over
SN-HSW007	WEDDING - BRIDE & GROOM	CARDS	6	0	0	0		13.50	Over
SN-HSW008	WEDDING - LILAC CAKE	CARDS	6	0	0	0		13.50	Over
SN-HSW009	WEDDING - CHAMPAGNE & CAKEADULTBD	CARDS	6	0	0	0		13.50	Over
SN-HSW010	WEDDING - WEDDING DAY	CARDS	6	0	0	0		13.50	Over
SN-HSW011	WEDDING - BRIDE & GROOM IN CCARDS	CARDS	6	0	0	0		13.50	Over
SN-HSW012	WEDDING - CHAMPAGNE FLUTES	CARDS	6	0	0	0		13.50	Over
SN-HSW013	WEDDING - OLD NEW BORROWDCARDS	CARDS	6	0	0	0		13.50	Over
SN-HSW014	WEDDING - CHAMPAGNE ON ICE	CARDS	6	0	0	0		13.50	Over
SN-HTF001	OPEN - CHAMPAGNE	CARDS	6	0	0	0		13.50	Over
SN-HTF002	OPEN - SPORTS ICONS	CARDS	6	0	0	0		13.50	Over
SN-HTF004	OPEN - FLOWERS	CARDS	6	0	0	0		13.50	Over
SN-HTF006	OPEN - BALLOONS & BUNTING	CARDS	6	0	0	0		13.50	Over
SN-HTF007	OPEN - BUTTERFLIES & FLOWERCARDS	CARDS	6	0	0	0		13.50	Over
SN-HTF008	OPEN - VASE OFFLOWERS	CARDS	6	0	0	0		13.50	Over
SN-HTF010	OPEN - SHOPPING LADY	CARDS	6	0	0	0		13.50	Over
SN-HTF011	OPEN - SHOES	CARDS	6	0	0	0		13.50	Over
SN-HTF012	OPEN - CAKE WITH CANDLES	CARDS	6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-HTF014	OPEN - GIFTS	CARDS	6	0	0	0		13.50	Over
SN-HTF016	OPEN - CARS	CARDS	6	0	0	0		13.50	Over
SN-HTF018	OPEN - CAT	CARDS	6	0	0	0		13.50	Over
SN-HTF019	OPEN - BIKE	CARDS	6	0	0	0		13.50	Over
SN-HTF020	OPEN - HANDBAG	CARDS	6	0	0	0		13.50	Over
SN-HTF021	OPEN - ENVELOPE WITH FLOWE	CARDS	6	0	0	0		13.50	Over
SN-HTF022	OPEN - SHOES & HANDBAG	CARDS	6	0	0	0		13.50	Over
SN-HTF023	OPEN - WINE BOTTLE & GLASS	CARDS	6	0	0	0		13.50	Over
SN-HTF024	OPEN - GARDENING ICONS	CARDS	6	0	0	0		13.50	Over
SN-HTF025	OPEN - VARIOUS DRINK GLASSE	CARDS	6	0	0	0		13.50	Over
SN-HTF026	OPEN - OWL	CARDS	6	0	0	0		13.50	Over
SN-HTF027	OPEN - GUITAR	CARDS	6	0	0	0		13.50	Over
SN-HTF028	OPEN - DOG & BONE	CARDS	6	0	0	0		13.50	Over
SN-JGS312	BAPTISM - CLOUD & CROSS	CARDS	3	0	0	0		9.75	Over
SN-JGS323	MOM - LETTERING ON HEART	CARDS	3	0	0	0		9.75	Over
SN-JGS332	WEDDING - CUPCAKES	CARDS	3	0	0	0		9.75	Over
SN-JGS333	WEDDING - 2 DOVES	CARDS	3	0	0	0		9.75	Over
SN-JGS335	WEDDING - BRIDE GOWN & GLAS	CARDS	3	0	0	0		9.75	Over
SN-JGS340	ENGAGEMENT - ENGAGED WITH	CARDS	3	0	0	0		9.75	Over
SN-JGS346	WEDDING - CAR	CARDS	3	0	0	0		9.75	Over
SN-JGS385	SON - LETTERING ON TAG	CARDS	3	0	0	0		9.75	Over
SN-JGS393	16TH - 16 WITH MP4 PLAYER	CARDS	3	0	0	0		9.75	Over
SN-JGS394	18TH M - 18 WITH MP4 PLAYER	CARDS	3	0	0	0		9.75	Over
SN-JGS395	18TH F - 18 WITH GIFT & BOWS	CARDS	3	0	0	0		9.75	Over
SN-JGS396	21ST M - 21 WITH CHAMPAGNE	CARDS	3	0	0	0		9.75	Over
SN-JGS397	30TH F - 30 WITH FAIRY CAKE	CARDS	3	0	0	0		9.75	Over
SN-JGS398	30TH M - 30 WITH CHAMPAGNE	CARDS	3	0	0	0		9.75	Over
SN-JGS399	40TH F - 40 WITH BUTTERFLY	CARDS	3	0	0	0		9.75	Over
SN-JGS400	40TH M - 40 WITH WINE GLASS	CARDS	3	0	0	0		9.75	Over
SN-JGS401	FLORAL 50 WITH BUTTERFLY	CARDS	3	0	0	0		9.75	Over
SN-JGS402	50TH M - 50 WITH STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS403	FLORAL 60TH WITH COCKTAIL	CARDS	3	0	0	0		9.75	Over
SN-JGS404	60TH M - 60 WITH STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS405	70TH - FLORAL 70 WITH CAKE	CARDS	3	0	0	0		9.75	Over
SN-JGS406	70TH - 70 WIH GIFT & STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS407	80TH - 80 WITH CHAMPAGNE	CARDS	3	0	0	0		9.75	Over
SN-JGS410	BIRTH BOY - BLUE STORK	CARDS	3	0	0	0		9.75	Over
SN-JGS411	BIRTH GIRL - PINK STORK	CARDS	3	0	0	0		9.75	Over
SN-JGS412	BROTHER - MP4 PLAYER & STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS413	CONGRATS - CHAMPAGNE BOTTI	CARDS	3	0	0	0		9.75	Over
SN-JGS415	DAUGHTER - SHOE & GIFT BOXE	CARDS	3	0	0	0		9.75	Over
SN-JGS416	GET WELL - MEDICINE & DRINK	CARDS	3	0	0	0		9.75	Over
SN-JGS421	GRANDSON - SHOE	CARDS	3	0	0	0		9.75	Over
SN-JGS422	HUSBAND - GIFT & HEART	CARDS	3	0	0	0		9.75	Over
SN-JGS425	SISTER - SHOES	CARDS	3	0	0	0		9.75	Over
SN-JGS426	SON - GIFT & BALLOONS	CARDS	3	0	0	0		9.75	Over
SN-JGS427	WEDDING - CAKE	CARDS	3	0	0	0		9.75	Over
SN-JGS428	WEDDING - BUTTERFLIES	CARDS	3	0	0	0		9.75	Over
SN-JGS430	FLORAL 21 WITH COCKTAILS	CARDS	3	0	0	0		9.75	Over
SN-JGS431	16TH - 16 WITH SHOES	CARDS	3	0	0	0		9.75	Over
SN-JGS432	80TH - FLORAL 80TH WITH GIFT	CARDS	3	0	0	0		9.75	Over
SN-JGS434	HUSBAND ANNIV - HEARTS ON T	CARDS	3	0	0	0		9.75	Over
SN-JGS435	ANNIV HUSBAND - CHAMPAGNE	CARDS	3	0	0	0		9.75	Over
SN-JGS437	OUR ANNIV - CHAMPAGNE POP	CARDS	3	0	0	0		9.75	Over
SN-JGS438	WIFE ANNIV - LETTERING	CARDS	3	0	0	0		9.75	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-JGS439	HAPPY ANNIV - CHAMPAGNE POCARDS		3	0	0	0		9.75	Over
SN-JGS440	BIRTH BOY - BABY CLOTHES	CARDS	3	0	0	0		9.75	Over
SN-JGS441	BIRTH GIRL - PINK GIRAFFE	CARDS	3	0	0	0		9.75	Over
SN-JGS442	HUSBAND- WINE	CARDS	3	0	0	0		9.75	Over
SN-JGS450	GRANDDAUGHTER-BIRTHDAY CACARDS		3	0	0	0		9.75	Over
SN-JGS451	65TH-65 GIFT & STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS452	75TH-75 STAR & GIFT	CARDS	3	0	0	0		9.75	Over
SN-JGS453	85TH - 85 BANNER & CAKE	CARDS	3	0	0	0		9.75	Over
SN-JGS454	90TH - 90 CAKE & STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS455	95TH - 95 BANNER & CAKE	CARDS	3	0	0	0		9.75	Over
SN-JGS456	THANK YOU - FLOWERS	CARDS	3	0	0	0		9.75	Over
SN-JGS457	GRANDMA - BUNCH OF FLOWERS	CARDS	3	0	0	0		9.75	Over
SN-JGS460	BROTHER - LETTERING WITH GIF	CARDS	3	0	0	0		9.75	Over
SN-JGS461	GRANDAD - CAKE ON STAND	CARDS	3	0	0	0		9.75	Over
SN-JGS462	DAUGHTER - BUTTERFLIES	CARDS	3	0	0	0		9.75	Over
SN-JGS465	ANNIVERSARY 1ST - PLAQUE	CARDS	3	0	0	0		9.75	Over
SN-JGS466	ANNIV WIFE	CARDS	3	0	0	0		9.75	Over
SN-JGS467	ANNIV YOURS - 2 BIRDS & HEART	CARDS	3	0	0	0		9.75	Over
SN-JGS469	BIRTH GIRL - ELEPHANT WITH B	CARDS	3	0	0	0		9.75	Over
SN-JGS470	100TH - SILVER 100 WITH DIAMO	CARDS	3	0	0	0		9.75	Over
SN-JGS471	30TH - 30 WITH STARS	CARDS	3	0	0	0		9.75	Over
SN-JGS472	CONGRATS	CARDS	3	0	0	0		9.75	Over
SN-JGS473	GET WELL - GENERAL	CARDS	3	0	0	0		9.75	Over
SN-JGS474	GOODBYE & GOOD LUCK - 4 LEA	CARDS	3	0	0	0		9.75	Over
SN-JGS475	SISTER - CAKES ON CAKE STAND	CARDS	3	0	0	0		9.75	Over
SN-JGS476	WIFE - HEART WITH DIAMONDS	CARDS	3	0	0	0		9.75	Over
SN-JGS477	WIFE	CARDS	3	0	0	0		9.75	Over
SN-JGS478	BROTHER - CANDLES WITH STAR	CARDS	3	0	0	0		9.75	Over
SN-JGS479	DAD - BOX WITH STARS	CARDS	3	0	0	0		9.75	Over
SN-JGS480	DAD	CARDS	3	0	0	0		9.75	Over
SN-JGS482	WEDDING - CAKE & BUTTERFLIE	CARDS	3	0	0	0		9.75	Over
SN-JGS483	WEDDING CONGRATS	CARDS	3	0	0	0		9.75	Over
SN-JGS484	WEDDING CONGRATS	CARDS	3	0	0	0		9.75	Over
SN-JJ001	1 FEMALE - TEDDIES & RABBITS	CARDS	6	0	0	0		9.00	Over
SN-JJ002	JUVENILE B CARD	CARDS	6	0	0	0		9.00	Over
SN-JJ003	JUVENILE A CARD	CARDS	6	0	0	0		9.00	Over
SN-JJ004	4 FEMALE - FLOWERS&BUTTERF	CARDS	6	0	0	0		9.00	Over
SN-JJ005	5 FEMALE - PICNIC	CARDS	6	0	0	0		9.00	Over
SN-JJ006	6 FEMALE - CUPCAKES & TEA	CARDS	6	0	0	0		9.00	Over
SN-JJ007	7 FEMALE - OWLS	CARDS	6	0	0	0		9.00	Over
SN-JJ008	8 FEMALE - GIRL CHARACTERS	CARDS	6	0	0	0		9.00	Over
SN-JJ009	1 MALE - JUNGLE ANIMALS	CARDS	6	0	0	0		9.00	Over
SN-JJ010	JUVENILE CARD	CARDS	6	0	0	0		9.00	Over
SN-JJ011	3 MALE - TRAINS & TRACTORS	CARDS	6	0	0	0		9.00	Over
SN-MA024	16TH - MAKE UPICONS	CARDS	6	0	0	0		13.50	Over
SN-MA033	14TH F - PINK WITH ICONS	CARDS	6	0	0	0		13.50	Over
SN-MA034	15TH F - PINK ICONS	CARDS	6	0	0	0		13.50	Over
SN-MA035	17TH F - PINK WITH CAKES	CARDS	6	0	0	0		13.50	Over
SN-MA039	14TH M - GUITAR ON BLACK B/G	CARDS	6	0	0	0		13.50	Over
SN-MA040	15TH M - STARS ON BLUE B/G	CARDS	6	0	0	0		13.50	Over
SN-MA042	17TH M - CAR ON LETTERING BLC	CARDS	6	0	0	0		13.50	Over
SN-MA044	THANK YOU- LETTERING WITH BIC	CARDS	6	0	0	0		13.50	Over
SN-MA053	65TH - 65 WITH CAKE	CARDS	6	0	0	0		13.50	Over
SN-MA054	70TH - 70 WITH GIFTS	CARDS	6	0	0	0		13.50	Over
SN-MA055	75TH - 75 WITH GIFT AND TAG	CARDS	6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-MA056	80TH - 80 WITH COCKTAIL	CARDS	6	0	0	0		13.50	Over
SN-MA058	90TH - CHAMPAGNE	CARDS	6	0	0	0		13.50	Over
SN-MA065	BROTHER - CANDLES	CARDS	6	0	0	0		13.50	Over
SN-MA066	DAD - LETTERING & STAR	CARDS	6	0	0	0		13.50	Over
SN-MA073	NEW HOME - HOUSE & KEY	CARDS	6	0	0	0		13.50	Over
SN-MA075	NEPHEW-STAR	CARDS	6	0	0	0		13.50	Over
SN-MA076	UNCLE- CAKE	CARDS	6	0	0	0		13.50	Over
SN-MA078	ANNIV - CHAMPAGNE FLUTES	CARDS	6	0	0	0		13.50	Over
SN-MA082	ANNIV WIFE - FLOWER BOUQUET	CARDS	6	0	0	0		13.50	Over
SN-MA083	BIRTH BOY - BABY THINGS	CARDS	6	0	0	0		13.50	Over
SN-MA084	BIRTH GIRL - PRAM WITH DOLL	CARDS	6	0	0	0		13.50	Over
SN-MA085	11TH F-WITH FLOWERS ON LETT	CARDS	6	0	0	0		13.50	Over
SN-MA086	11TH M	CARDS	6	0	0	0		13.50	Over
SN-MA087	12TH F	CARDS	6	0	0	0		13.50	Over
SN-MA088	12TH M	CARDS	6	0	0	0		13.50	Over
SN-MA089	70TH F	CARDS	6	0	0	0		13.50	Over
SN-MA091	BON VOYAGE - HOT AIR BALLOO	CARDS	6	0	0	0		13.50	Over
SN-MA092	CHRISTENING - CHURCH	CARDS	6	0	0	0		13.50	Over
SN-MA093	CONGRATULATIONS LETTERIN	CARDS	6	0	0	0		13.50	Over
SN-MA095	ENGAGEMENT - RING & HEARTS	CARDS	6	0	0	0		13.50	Over
SN-MA096	GET WELL - FLOWER BOUQUET	CARDS	6	0	0	0		13.50	Over
SN-MA097	GOOD LUCK - 4 LEAF CLOVER	CARDS	6	0	0	0		13.50	Over
SN-MA098	GOOD BYE & GOOD LUCK	CARDS	6	0	0	0		13.50	Over
SN-MA099	RETIREMENT - DECK CHAIR, BR	CARDS	6	0	0	0		13.50	Over
SN-MA100	SORRY YOUR ARE LEAVING	CARDS	6	0	0	0		13.50	Over
SN-MA101	THANK YOU - BIRD ON SWING	CARDS	6	0	0	0		13.50	Over
SN-MA102	DAUGHTER - DRESS	CARDS	6	0	0	0		13.50	Over
SN-MA105	WIFE - BOUQUET OF FLOWERS	CARDS	6	0	0	0		13.50	Over
SN-MA108	GRANDSON - OWL ON BRANCH	CARDS	6	0	0	0		13.50	Over
SN-MA109	HUSBAND - BOTTLE & GLASSES	CARDS	6	0	0	0		13.50	Over
SN-MA112	13 & CUPCAKES	CARDS	6	0	0	0		13.50	Over
SN-MA113	13 & STAR	CARDS	6	0	0	0		13.50	Over
SN-MA114	16 WITH FLOWERS	CARDS	6	0	0	0		13.50	Over
SN-MA115	16 WITH STARS	CARDS	6	0	0	0		13.50	Over
SN-MA121	SYMPATHY - LILLIES	CARDS	6	0	0	0		13.50	Over
SN-OJG065	OPEN - OWL	CARDS	3	0	0	0		9.75	Over
SN-OJG066	OPEN - BUTTERFLIES	CARDS	3	0	0	0		9.75	Over
SN-OJG067	OPEN - STARS	CARDS	3	0	0	0		9.75	Over
SN-OJG068	OPEN - SAUSAGE DOG	CARDS	3	0	0	0		9.75	Over
SN-OJG069	OPEN - BUTTERFLIES	CARDS	3	0	0	0		9.75	Over
SN-OJG070	OPEN - CHAMPAGNE FLUTES	CARDS	3	0	0	0		9.75	Over
SN-OJGR001	OPEN - CAKE ON STAND	CARDS	3	0	0	0		9.75	Over
SN-OJGR002	OPEN - STARS	CARDS	3	0	0	0		9.75	Over
SN-OTW021	WEDDING DAY - TOP HAT	CARDS	6	0	0	0		13.50	Over
SN-OTW022	CHAMPAGNE GLASSES	CARDS	6	0	0	0		13.50	Over
SN-OTW023	NEW HOME - KEYRING	CARDS	6	0	0	0		13.50	Over
SN-OTW024	GET WELL - DOCTORS BAG	CARDS	6	0	0	0		13.50	Over
SN-PCE001	BABY GIRL - LETTERING	CARDS	6	0	0	0		13.50	Over
SN-PCE002	BABY BOY - LETTERING	CARDS	6	0	0	0		13.50	Over
SN-PCE009	40TH - FLORAL	CARDS	6	0	0	0		13.50	Over
SN-PCE010	40TH - CHAMPAGNE	CARDS	6	0	0	0		13.50	Over
SN-PCE011	50TH - FLORAL	CARDS	6	0	0	0		13.50	Over
SN-PCE012	50TH - PLAID	CARDS	6	0	0	0		13.50	Over
SN-PCE013	60TH - FLORAL	CARDS	6	0	0	0		13.50	Over
SN-PCE014	60TH - CHAMPAGNE	CARDS	6	0	0	0		13.50	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-PCE015	GET WELL - LETTERING	CARDS	6	0	0	0		13.50	Over
SN-PCE016	GOOD BYE & GOOD LUCK	CARDS	6	0	0	0		13.50	Over
SN-PCE017	SORRY YOU'RE LEAVING	CARDS	6	0	0	0		13.50	Over
SN-PCE018	THANK YOU - FLOWERS & BIRD	CARDS	6	0	0	0		13.50	Over
SN-PCE019	WEDDING - FLOWERS & CHAMPACARDS	CARDS	6	0	0	0		13.50	Over
SN-PCE020	MOTHER TO BE - STARS	CARDS	6	0	0	0		13.50	Over
SN-PCE021	BELATED - STARS & CAKE	CARDS	6	0	0	0		13.50	Over
SN-PCE022	NEW HOME - HOUSE	CARDS	6	0	0	0		13.50	Over
SN-PCE023	NEW JOB - TYPEWRITER	CARDS	6	0	0	0		13.50	Over
SN-POP001	BEAUTIFUL ROSES	CARDS	6	0	0	0		21.00	Over
SN-POP009	HAPPY BIRTHDAY -MINI CARDS	CARDS	1	0	0	0		3.50	Over
SN-POP017	THANK YOU STARS	CARDS	4	0	0	0		14.00	Over
SN-POP018	HAPPY BIRTHDAY HPY ANNIVERSCARDS	CARDS	6	0	0	0		21.00	Over
SN-POP022	30TH BIRTHDAY	CARDS	4	0	0	0		14.00	Over
SN-POP025	60TH BIRTHDAY	CARDS	1	0	0	0		3.50	Over
SN-POP026	70TH BIRTHDAY	CARDS	5	0	0	0		17.50	Over
SN-POP028	HAPPY BIRTHDAY BIRDS	CARDS	2	0	0	0		7.00	Over
SN-POP034	HAPPY BIRTHDAY BUTTERFLIES	CARDS	1	0	0	0		3.50	Over
SN-POP035	BIRTHDAY - FOOTBALLER	CARDS	3	0	0	0		10.50	Over
SN-POP036	HAPPY BIRTHDAY BALLERINA	CARDS	4	0	0	0		14.00	Over
SN-POP044	BABY BOY	CARDS	6	0	0	0		21.00	Over
SN-POP045	BABY GIRL	CARDS	4	0	0	0		14.00	Over
SN-POP062	BIRTHDAY CUPCAKES	CARDS	1	0	0	0		3.50	Over
SN-POP063	HAPPY BIRTHDAY BIRDS	CARDS	2	0	0	0		7.00	Over
SN-POP064	FOR YOU- FLOWERS IN POT	CARDS	4	0	0	0		14.00	Over
SN-POP069	GET WELL SOON	CARDS	4	0	0	0		14.00	Over
SN-POP075	80TH BIRTHDAY	CARDS	4	0	0	0		14.00	Over
SN-POP087	HAPPY BIRTHDAY PRESENTS	CARDS	3	0	0	0		10.50	Over
SN-POP088	HAPPY BIRTHDAY PEACOCK	CARDS	5	0	0	0		17.50	Over
SN-POP090	HAPPY BIRTHDAY CHAMPAGNE	CARDS	4	0	0	0		14.00	Over
SN-POP091	HAPPY BIRTHDAY ROSE	CARDS	2	0	0	0		7.00	Over
SN-POP095	HAPPY BIRTHDAY BIKE	CARDS	5	0	0	0		17.50	Over
SN-POP097	BIRTHDAY - LOST COUNT	CARDS	5	0	0	0		17.50	Over
SN-POP101	FLOWERS (FOR YOU)	CARDS	2	0	0	0		7.00	Over
SN-POP102	ANNIV YOURS	CARDS	4	0	0	0		14.00	Over
SN-POP103	BIRTHDAY CAKE WITH CANDLE	CARDS	3	0	0	0		10.50	Over
SN-POP116	WEDDING DAY COGRATULATION	CARDS	6	0	0	0		21.00	Over
SN-YT001USA	HAPPY BIRTHDAY	CARDS	6	0	0	0		9.00	Over
SN-YT003USA	BIRD ON BRANCH	CARDS	6	0	0	0		9.00	Over
SN-YT004USA	BUTTERFLY ON BLUE B/G	CARDS	6	0	0	0		9.00	Over
SN-YT005USA	BIRTHDAY BUTTERFLY	CARDS	6	0	0	0		9.00	Over
SN-YT012USA	BUTTERFLY ON PINK B/G	CARDS	6	0	0	0		9.00	Over
SN-YT019USA	CAKE ON PINK B/G WITH FLOWER	CARDS	6	0	0	0		9.00	Over
SN-YT025USA	HAPPY BIRTHDAY ON CLOUD	CARDS	6	0	0	0		9.00	Over
SN-YT026USA	BIRD ON FLORAL BRANCH	CARDS	6	0	0	0		9.00	Over
SN-YT027USA	BIRTHDAY PARTY GIRL	CARDS	6	0	0	0		9.00	Over
SN-YT029USA	BLACK DRESS ON HANGER	CARDS	6	0	0	0		9.00	Over
SN-YT030USA	BUTTERFLIES ON WHITE B/G	CARDS	6	0	0	0		9.00	Over
SN-YT031USA	CAKE WITH CANDLES ON PINK B	ADULTBD	6	0	0	0		9.00	Over
SN-YT032USA	VASE ON BLACK B/G	ADULTBD	6	0	0	0		9.00	Over
SN-YT034USA	BIRTHDAY GIFTS	ADULTBD	6	0	0	0		9.00	Over
SN-YT039USA	WINE BOTTLE & GLASS	ADULTBD	6	0	0	0		9.00	Over
SN-YT043USA	RED BEETLE CAR	ADULTBD	6	0	0	0		9.00	Over
SN-YT047USA	RED WINE BOTTLE WITH GLASSE	ADULTBD	6	0	0	0		9.00	Over
SN-YT049USA	PINK WITH VASE & LETTERING	ADULTBD	6	0	0	0		9.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-YT051USA	VASE OF FLOWERS & BIRD	ADULTBD	6	0	0	0		9.00	Over
SN-YT054USA	BIRTHDAY CAKES ON PINK	ADULTBD	6	0	0	0		9.00	Over
SN-YT055USA	HANDBAG	ADULTBD	6	0	0	0		9.00	Over
SN-YT056USA	BEEES	ADULTBD	6	0	0	0		9.00	Over
SN-YT057USA	SLIM CAKE WITH TAG	ADULTBD	6	0	0	0		9.00	Over
SN-YT058USA	COCKTAILS	ADULTBD	6	0	0	0		9.00	Over
SN-YT059USA	FLOWER IN BLUE VASE	ADULTBD	6	0	0	0		9.00	Over
SN-YT060USA	BUTTERFLY & FLOWER (YELLOW)	ADULTBD	6	0	0	0		9.00	Over
SN-YT066USA	PINT OF BEER	ADULTBD	6	0	0	0		9.00	Over
SN-YT067USA	FOOTBALL ON GREEN B/G	ADULTBD	6	0	0	0		9.00	Over
SN-YT069USA	SMILING PLANT	ADULTBD	6	0	0	0		9.00	Over
SN-YT070USA	CAKE WEDGE WITH CANDLE	ADULTBD	6	0	0	0		9.00	Over
SN-YT071USA	BUTTERFLIES	ADULTBD	6	0	0	0		9.00	Over
SN-YT072USA	EVENING DRESS	ADULTBD	6	0	0	0		9.00	Over
SN-YT073USA	BIRTH BOY - BLUE PRAM	ADULTBD	6	0	0	0		9.00	Over
SN-YT074USA	BIRTH GIRL - PINK PRAM	ADULTBD	6	0	0	0		9.00	Over
SN-YT076USA	3 MUFFIN CAKES	ADULTBD	6	0	0	0		9.00	Over
SN-YT077USA	CAKE WITH CANDLES	ADULTBD	6	0	0	0		9.00	Over
SN-YT079USA	CHAMPAGNE	ADULTBD	6	0	0	0		9.00	Over
SN-YT080USA	VW CAMPER VAN	ADULTBD	6	0	0	0		9.00	Over
SN-YT081USA	SYMPATHY - LILY	ADULTBD	6	0	0	0		9.00	Over
SN-YT082USA	ELECTRIC GUITAR	ADULTBD	6	0	0	0		9.00	Over
SN-YT083USA	SPORTS CAR	ADULTBD	6	0	0	0		9.00	Over
SN-YT086USA	TYPSET HAPPY BIRTHDAY	ADULTBD	6	0	0	0		9.00	Over
SN-YT091USA	OPEN - GARDENING ICONS	ADULTBD	6	0	0	0		9.00	Over
SN-YT092USA	OPEN - DOG & FLOWERS	ADULTBD	6	0	0	0		9.00	Over
SN-YT093USA	OPEN - OWLS ON BRANCHES	ADULTBD	6	0	0	0		9.00	Over
SN-YT095USA	STARS	ADULTBD	6	0	0	0		9.00	Over
SN-YT096USA	CANDLES	ADULTBD	6	0	0	0		9.00	Over
SN-YT102USA	RACING CARS	ADULTBD	6	0	0	0		9.00	Over
SN-YT105USA	BOAT ON WATER	ADULTBD	6	0	0	0		9.00	Over
SN-YT109USA	CAT WITH PINK RIBBON	ADULTBD	6	0	0	0		9.00	Over
SN-YT110USA	THANK YOU LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT121USA	FOOTBALL	ADULTBD	6	0	0	0		9.00	Over
SN-YT126USA	WEDDING CAR	ADULTBD	6	0	0	0		9.00	Over
SN-YT127USA	GOOD LUCK LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT128USA	HAPPY BIRTHDAY LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT133USA	ANNIVERSARY - CHAMPAGNE	ADULTBD	6	0	0	0		9.00	Over
SN-YT135USA	FRIEND - CALLIGRAPHY	ADULTBD	6	0	0	0		9.00	Over
SN-YT147USA	SYMPATHY - LILY	ADULTBD	6	0	0	0		9.00	Over
SN-YT153USA	GOLF	ADULTBD	6	0	0	0		9.00	Over
SN-YT160USA	BEAR WITH GIFT	ADULTBD	6	0	0	0		9.00	Over
SN-YT162USA	CARS	ADULTBD	6	0	0	0		9.00	Over
SN-YT163USA	LADY DRIVING CAR	ADULTBD	6	0	0	0		9.00	Over
SN-YT164USA	YOU ARE ONLY YOUNG ONCE	ADULTBD	6	0	0	0		9.00	Over
SN-YT166USA	FLOWERS	ADULTBD	6	0	0	0		9.00	Over
SN-YT167USA	WISHING YOU A DAY...	ADULTBD	6	0	0	0		9.00	Over
SN-YT169USA	BUTTERFLIES	ADULTBD	6	0	0	0		9.00	Over
SN-YT171USA	PINK ROSES	ADULTBD	6	0	0	0		9.00	Over
SN-YT172USA	AGE IS MIND OVER MATTER	ADULTBD	6	0	0	0		9.00	Over
SN-YT177USA	2 WHITE FLOWERS ON RED	ADULTBD	6	0	0	0		9.00	Over
SN-YT179USA	OWL ON BROWN	ADULTBD	6	0	0	0		9.00	Over
SN-YT180USA	BIRDS ON BRANCHES ON BROWN	ADULTBD	6	0	0	0		9.00	Over
SN-YT182USA	FOUR GUITARS	ADULTBD	6	0	0	0		9.00	Over
SN-YT188USA	FLORAL BUTTERFLIES	ADULTBD	6	0	0	0		9.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-YT190USA	GIRL WITH BALLOONS	ADULTBD	6	0	0	0		9.00	Over
SN-YT191USA	SAUSAGE DOG	ADULTBD	6	0	0	0		9.00	Over
SN-YT192USA	FEMALE CAT	ADULTBD	6	0	0	0		9.00	Over
SN-YT193USA	ELEPHANT	ADULTBD	6	0	0	0		9.00	Over
SN-YT194USA	DOG	ADULTBD	6	0	0	0		9.00	Over
SN-YT197USA	IPOD - CHILL	ADULTBD	6	0	0	0		9.00	Over
SN-YT198USA	GAMBLING	ADULTBD	6	0	0	0		9.00	Over
SN-YT199USA	OWLS ON BRANCH	ADULTBD	6	0	0	0		9.00	Over
SN-YT200USA	BIRTHDAY PINK BLOSSOMS OPE	ADULTBD	6	0	0	0		9.00	Over
SN-YT201USA	WASHING LINE	ADULTBD	6	0	0	0		9.00	Over
SN-YT203USA	FAIRY CAKE ON TAG	ADULTBD	6	0	0	0		9.00	Over
SN-YT206USA	SPECIAL COUPLE ANNIV TEXT	ADULTBD	6	0	0	0		9.00	Over
SN-YT207USA	SPEEDY RECOVERY TEXT	ADULTBD	6	0	0	0		9.00	Over
SN-YT208USA	GET WELL - FLOWERS IN POT	ADULTBD	6	0	0	0		9.00	Over
SN-YT209USA	GOOD LUCK LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT210USA	THANK YOU, BUTTERFLIES-OPE	ADULTBD	6	0	0	0		9.00	Over
SN-YT211USA	BRIDE & GROOM - PHOTOGRAPH	ADULTBD	6	0	0	0		9.00	Over
SN-YT212USA	WEDDING CAKE	ADULTBD	6	0	0	0		9.00	Over
SN-YT213USA	HEART WITH 2 CHAMPAGNE FLU	ADULTBD	6	0	0	0		9.00	Over
SN-YT217USA	COOKING	ADULTBD	6	0	0	0		9.00	Over
SN-YT218USA	CAMPING SCENE	ADULTBD	6	0	0	0		9.00	Over
SN-YT219USA	MUSIC	ADULTBD	6	0	0	0		9.00	Over
SN-YT220USA	BIRD ON BROWN	ADULTBD	6	0	0	0		9.00	Over
SN-YT222USA	BEAR WITH FLOWERS	ADULTBD	6	0	0	0		9.00	Over
SN-YT223USA	BOAT	ADULTBD	6	0	0	0		9.00	Over
SN-YT224USA	BUTTERFLY ON GREEN B/G	ADULTBD	6	0	0	0		9.00	Over
SN-YT225USA	CONGRATULATIONS - LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT226USA	CALORIES DON'T COUNT...	ADULTBD	6	0	0	0		9.00	Over
SN-YT227USA	AGE IS MERELY ...	ADULTBD	6	0	0	0		9.00	Over
SN-YT228USA	AGE IS LIKE A FINE WINE...	ADULTBD	6	0	0	0		9.00	Over
SN-YT230USA	COCKTAIL BIRTHDAY	ADULTBD	6	0	0	0		9.00	Over
SN-YT231USA	GENERAL	ADULTBD	6	0	0	0		9.00	Over
SN-YT232USA	HYDRANGEA	ADULTBD	6	0	0	0		9.00	Over
SN-YT234USA	GET WELL - RECEPIE	ADULTBD	6	0	0	0		9.00	Over
SN-YT235USA	GET WELL - LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT236USA	GET WELL - WISHES JUST FOR Y	ADULTBD	6	0	0	0		9.00	Over
SN-YT237USA	GET WELL - ELEPHANT & BIRD	ADULTBD	6	0	0	0		9.00	Over
SN-YT238USA	GET WELL - HOSPITAL MEDICINE	ADULTBD	6	0	0	0		9.00	Over
SN-YT239USA	GET WELL - OPERATION	ADULTBD	6	0	0	0		9.00	Over
SN-YT240USA	GOOD LUCK - BIRD ON BRANCH	ADULTBD	6	0	0	0		9.00	Over
SN-YT241USA	PS I LOVE YOU - HEARTS	ADULTBD	6	0	0	0		9.00	Over
SN-YT242USA	NEW HOME - HOUSES	ADULTBD	6	0	0	0		9.00	Over
SN-YT243USA	NEW HOME - REMOVAL TRUCKS	ADULTBD	6	0	0	0		9.00	Over
SN-YT244USA	SPECIAL FRIEND - LETTERING	ADULTBD	6	0	0	0		9.00	Over
SN-YT245USA	SPECIAL FRIEND - WONDERFUL	ADULTBD	6	0	0	0		9.00	Over
SN-YT246USA	SYMPATHY - CALLIGRAPHY	ADULTBD	6	0	0	0		9.00	Over
SN-YT247USA	SYMPATHY - BLOSSOMS	ADULTBD	6	0	0	0		9.00	Over
SN-YT248USA	THANK YOU - HEARTS	ADULTBD	6	0	0	0		9.00	Over
SN-YT249USA	THANK YOU - LANGUAGES	ADULTBD	6	0	0	0		9.00	Over
SN-YT250USA	THANK YOU - BUNCH OF FLOWE	ADULTBD	6	0	0	0		9.00	Over
SN-YT251USA	THANK YOU - SPECIAL FRIENDS	ADULTBD	6	0	0	0		9.00	Over
SN-YT252USA	THANK YOU - TOTALLY AMAZING	ADULTBD	6	0	0	0		9.00	Over
SN-YT254USA	WEDDING DAY - CAR WITH BRIDE	ADULTBD	6	0	0	0		9.00	Over
SN-YT255USA	WEDDING CONGRATS - BRIDE &	ADULTBD	6	0	0	0		9.00	Over
SN-YT256USA	WEDDING CONGRATS - CAKE	ADULTBD	6	0	0	0		9.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
SN-YT257USA	ANNIV YOURS - ROSES	ADULTBD	6	0	0	0		9.00 Over	
SN-YT258USA	ANNIV OURS - BEST FRIEND	ADULTBD	6	0	0	0		9.00 Over	
SN-YT259USA	ANNIV YOURS - HAPPY ANNIV	ADULTBD	6	0	0	0		9.00 Over	
SN-YT283USA	BIRTH BOY - MOBILE	ADULTBD	6	0	0	0		9.00 Over	
SN-YT284USA	BIRTH GIRL MOBILE	ADULTBD	6	0	0	0		9.00 Over	
SPRITE	SPRITE	REFRESHMEN	17	0	0	0		18.36 Over	
SUN00130	Dropping Dan Spider-10"	HALLOWEEN	1	0	0	0		4.00 Over	
SUN06470	Plastic Skulls - Small	HALLOWEEN	5	0	0	0		10.00 Over	
SUN45145	LU LON HORN SKULL	SUNSTAR	4	0	1	4		53.20	
SUN45147	LU SHEEP SKULL	SUNSTAR	5	0	1	4		71.25 Over	
SUN50105G	LED SPOT LIGHT W/SWITCH-PURHALLOWEEN		2	0	0	0		35.08 Over	
SUN57338G	LED SPOT LIGHT W/SWITCH-CLEHALLOWEEN		8	0	0	0		114.80 Over	
SUN57346G	LED SPOT LIGHT W/SWITCH-REDHALLOWEEN		7	0	0	0		100.45 Over	
SUN57908G	LED SPOT LIGHT W/SWITCH-GREHALLOWEEN		11	0	0	0		157.85 Over	
SUN59459G	Lightshow Projection-Whirl-a-M	HALLOWEEN	3	0	0	0		42.00 Over	
SUN71086	ANMATED FLYING BAT	HALLOWEEN	8	0	0	0		38.40 Over	
SUN71558	Microphone	HALLOWEEN	19	0	0	0		15.20 Over	
SUN71660	Skeleton of Cat	HALLOWEEN	1	0	0	0		6.40 Over	
SUN71834	CORPSE BODY BAG	SUNSTAR	10	0	1	4		47.50 Over	
SUN71872	Ceramic Serving Bowl -White	HALLOWEEN	1	0	0	0		8.00 Over	
SUN72157	Clown Curtain	HALLOWEEN	5	0	0	0		34.00 Over	
SUN73756	SKULL GOBLET	SUNSTAR	3	0	1	4		16.38	
SUN74171	ELECTRIC LEAKAGE HAT	SUNSTAR	5	0	1	4		33.25 Over	
SUN74175	BLOODY HAND W/BARBED WIRE	SUNSTAR	1	0	1	4		2.85	
SUN74251	FLAMING CAULDRON	SUNSTAR	6	0	1	4		57.00 Over	
SUN74678	ANIMATED HAT W/SPIDER	SUNSTAR	6	0	1	4		57.00 Over	
SUN74816	ANIMATED HAUNTED FRAME	SUNSTAR	5	0	1	4		71.25 Over	
SUN75106	ANIMATED BLOODY BEAR	SUNSTAR	4	0	1	4		76.00	
SUN75212	PLASTIC SKELETON ARM	SUNSTAR	6	0	1	4		15.66 Over	
SUN75228	PLASTIC PLATE/WSKULLS	SUNSTAR	12	0	2	12		74.16	
SUN75272	SKELETON LIZZARD	SUNSTAR	6	0	1	4		37.08 Over	
SUN75428	HEADBND W/FLOWERS & VEIL	SUNSTAR	4	0	1	4		20.88	
SUN75507	EVIL BUNNY	SUNSTAR	5	0	1	4		29.65 Over	
SUN83293	BAG OF SNAKES	HALLOWEEN	24	0	0	0		19.20 Over	
SUN83294	BUGS FLIES	HALLOWEEN	24	0	0	0		19.20 Over	
SUN83923	BLOODY CARGO NET	SUNSTAR	12	0	1	4		85.44 Over	
SUN85381	BAG OF RATS	HALLOWEEN	24	0	0	0		22.80 Over	
SUN85411	HANGING FLAMING LIGHT	SUNSTAR	12	0	1	4		136.80 Over	
SUN85782	BLOODY ARM W/CLOTH	SUNSTAR	4	0	1	4		9.52	
SUN85783	BLOODY LEG W/CLOTH	SUNSTAR	6	0	1	4		14.28 Over	
SUN87350	Bloody Prints Apron	HALLOWEEN	3	0	0	0		6.00 Over	
SUN87357	BAG OF ROACHES	HALLOWEEN	21	24	0	0		49.98 Over	
SUN87579	Large Black Spider	HALLOWEEN	2	0	0	0		4.80 Over	
SUN88332	MACHETTE KILLER SHOWER CURSUNSTAR		9	0	1	4		47.07 Over	
SUN88877	Tombstone - Cross	HALLOWEEN	1	0	0	0		22.50 Over	
SUN92671	Light Up Spider Assortment	HALLOWEEN	5	0	0	0		18.00 Over	
SUN94100	Big Bling	HALLOWEEN	12	0	0	0		19.20 Over	
TAL16.4-SW	16.4 FT LIGHT UP STRIP		1	0	0	0		0.00 Over	
TRFP1000	TRICO RIBBON22	GIFT WRAP	12	0	0	0		7.80 Over	
TRFP1100	TRICO RIBBON26	GIFT WRAP	11	0	0	0		7.15 Over	
TRFP1200	TRICO RIBBON27	GIFT WRAP	10	0	0	0		6.50 Over	
TRFP1201	TRICO RIBBON28	GIFT WRAP	12	0	0	0		7.80 Over	
TRFP1202	TRICO RIBBON29	GIFT WRAP	10	0	0	0		6.50 Over	
TRFP1203	TRICO RIBBON30	GIFT WRAP	10	0	0	0		6.50 Over	
TRFP1204	TRICO RIBBON31	GIFT WRAP	12	0	0	0		7.80 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
TRFP1205	TRICO RIBBON32	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1206	TRICO RIBBON33	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1207	TRICO RIBBON34	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1208	TRICO RIBBON35	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1209	TRICO RIBBON36	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1210	TRICO RIBBON37	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1211	TRICO RIBBON38	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1212	TRICO RIBBON39	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1213	TRICO RIBBON40	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1214	TRICO RIBBON41	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1215	TRICO RIBBON42	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1216	TRICO RIBBON43	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1217	TRICO RIBBON44	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1218	TRICO RIBBON45	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1219	TRICO RIBBON46	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1220	TRICO RIBBON47	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1221	TRICO RIBBON48	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1222	TRICO RIBBON49	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1223	TRICO RIBBON50	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1224	TRICO RIBBON51	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1225	TRICO RIBBON52	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1226	TRICO RIBBON53	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1227	TRICO RIBBON54	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1228	TRICO RIBBON55	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1229	TRICO RIBBON56	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1230	TRICO RIBBON57	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1231	TRICO RIBBON58	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1232	TRICO RIBBON59	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1233	TRICO RIBBON60	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1234	TRICO RIBBON61	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1235	TRICO RIBBON62	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1236	TRICO RIBBON63	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1237	TRICO RIBBON64	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1238	TRICO RIBBON65	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1239	TRICO RIBBON66	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1240	TRICO RIBBON67	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1241	TRICO RIBBON68	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1242	TRICO RIBBON69	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1243	TRICO RIBBON70	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1244	TRICO RIBBON71	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1245	TRICO RIBBON72	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1246	TRICO RIBBON73	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1247	TRICO RIBBON74	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1248	TRICO RIBBON75	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1249	TRICO RIBBON76	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP1250	TRICO RIBBON77	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1251	TRICO RIBBON78	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1252	TRICO RIBBON79	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1253	TRICO RIBBON80	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1254	TRICO RIBBON81	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP1255	TRICO RIBBON82	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP1256	TRICO RIBBON83	GIFT WRAP	9	0	0	0	5.85 Over	
TRFP1257	TRICO RIBBON84	GIFT WRAP	8	0	0	0	5.20 Over	
TRFP1258	TRICO RIBBON85	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP7002	TRICO RIBBON1	GIFT WRAP	12	0	0	0	7.80 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value Status
			On hand	On PO	Min	Max		
TRFP7003	TRICO RIBBON2	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7004	TRICO RIBBON3	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7005	TRICO RIBBON4	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7006	TRICO RIBBON5	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7007	TRICO RIBBON6	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7008	TRICO RIBBON7	GIFT WRAP	11	0	0	0	7.15 Over	
TRFP7009	TRICO RIBBON8	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7011	TRICO RIBBON10	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7012	TRICO RIBBON11	GIFT WRAP	8	0	0	0	5.20 Over	
TRFP7013	TRICO RIBBON12	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7014	TRICO RIBBON13	GIFT WRAP	52	0	0	0	33.80 Over	
TRFP7015	TRICO RIBBON14	GIFT WRAP	10	0	0	0	6.50 Over	
TRFP7016	TRICO RIBBON15	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7017	TRICO RIBBON16	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7018	TRICO RIBBON17	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7019	TRICO RIBBON18	GIFT WRAP	34	0	0	0	22.10 Over	
TRFP7020	TRICO RIBBON19	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7021	TRICO RIBBON20	GIFT WRAP	6	0	0	0	3.90 Over	
TRFP7022	TRICO RIBBON21	GIFT WRAP	8	0	0	0	5.20 Over	
TRFP7025	TRICO RIBBON24	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7026	TRICO RIBBON25	GIFT WRAP	12	0	0	0	7.80 Over	
TRFP7096	ZEBRA RIBBON	GIFT WRAP	32	0	0	0	20.80 Over	
TY32130	BABY BEAR - BLUE	COLORBOOK	2	0	0	0	7.00 Over	
TY36146	ROXIE - PINK/PURPLE RACCOON	PLUSH TOYS	6	0	0	0	15.00 Over	
TY36147	ZOEY	PLUSH TOYS	4	0	0	0	10.00 Over	
TY36613	SLICK - BROWN FOX CLIP	PLUSH TOYS	12	0	0	0	21.00 Over	
TY36622	OLAF - SNOWMAN CLIP	PLUSH TOYS	12	0	0	0	21.00 Over	
TY36742	LEONA - blue leopard reg	PLUSH TOYS	1	0	0	0	2.20 Over	
TY36901	COCONUT - MONKEY MED	PLUSH TOYS	4	0	0	0	18.00 Over	
TY36991	OWLIVER - camouflage owl med	PLUSH TOYS	3	0	0	0	13.50 Over	
TY37130	ZINGER - brown reg	PLUSH TOYS	3	0	0	0	7.50 Over	
TY37131	SCOOPS - GREEN REG	PLUSH TOYS	5	0	0	0	12.50 Over	
TY37132	FANG - BLUE REG	PLUSH TOYS	10	0	0	0	25.00 Over	
TY37136	ZWIPPY - PURPLE REG	PLUSH TOYS	11	0	0	0	27.50 Over	
TY37138	TANG - ORANGE REG	PLUSH TOYS	9	0	0	0	22.50 Over	
TY37331	FANG - BLUE CLIP	COLORBOOK	16	0	0	0	28.00 Over	
TY37335	ZWIPPY - PURPLE CLIP	COLORBOOK	15	0	0	0	26.25 Over	
TY37526	ZINGER - BROWN MED	PLUSH TOYS	3	0	0	0	13.50 Over	
TY37527	SCOOPS - GREEN MED	PLUSH TOYS	3	0	0	0	13.50 Over	
TY37531	FANG - BLUE MED	PLUSH TOYS	8	0	0	0	36.00 Over	
TY37533	ZEEZEE - PINK MED	PLUSH TOYS	1	0	0	0	4.50 Over	
TY37535	ZWIPPY - PURPLE MED	COLORBOOK	4	0	0	0	18.00 Over	
TY41100	RARITY - MY LITTLE PONY CLIP	COLORBOOK	12	0	0	0	21.00 Over	
TY41101	APPLE JACK - MY LITTLE PONY	COLORBOOK	13	0	0	0	22.75 Over	
TY41102	FLUTTERSHY - MY LITTLE PONY	COLORBOOK	13	0	0	0	22.75 Over	
TY41103	PINKIE PIE - MY LITTLE PONY	COLORBOOK	12	0	0	0	21.00 Over	
TY41104	TWILIGHT SPARKLE - MY LITTLE	PLUSH TOYS	12	0	0	0	21.00 Over	
TY46128	PEPPA PIG	COLORBOOK	1	0	0	0	3.50 Over	
TY46131	PEPPA PIG - CLIP	PLUSH TOYS	12	0	0	0	21.00 Over	
UN10790	HPPY ANNIV PRISM BNNR 9FT	COLORBOOK	6	0	0	0	3.60 Over	
UN12607	Bride To Be Furry Handcuffs	BACHLORETT	4	0	0	0	5.43 Over	
UN12725	PIRATE HAT FLAT FOAM	JUV. BD	14	0	3	12	9.66 Over	
UN12726	PIRATE PLASTIC SWORD	JUV. BD	14	0	2	12	12.60 Over	
UN12728	PIRATE BLACK EYE PATCH	JUV. BD	2	12	4	12	0.54 Under	
UN13580	2 5" BLUE FILLABLE BABY BOTTLE	BABY SHOWER	6	0	0	0	3.96 Over	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN13581	2 5" PINK FILLABLE BABY BOTTLE	BABYSHOWER	14	0	0	0		9.24	Over
UN13583	11" PINK BABY BOTTLE BANK	DISCONTNUE	1	0	0	0		1.89	Over
UN13584	11" BLUE BABY BOTTLE BANK	DISCONTNUE	2	0	0	0		3.78	Over
UN13587	12 BABY WITH BLUE DIAPER	BABYSHOWER	8	0	3	12		6.00	
UN13589	12 BABY WITH OPEN HAND	BABYSHOWER	10	0	3	12		7.50	
UN13635	BABY SHOWER BINGO FOR 8	BABYSHOWER	1	0	4	12		0.72	Under
UN13656	4 BABY BOTTLES 3.5"-PINK TOP	BABYSHOWER	14	0	0	0		9.24	Over
UN15415	16 EYE ON DRINK BEV NAP	PRNTD TWA	8	0	0	0		5.44	Over
UN15416	16 FINGER SANDWICH BEV NAP	PRNTD TWA	7	0	0	0		4.76	Over
UN15417	16 HAND ME A DRINK BEV NAP	PRNTD TWA	10	0	0	0		6.80	Over
UN15418	16 DYING OF HUNGER BEV NAP	PRNTD TWA	11	0	0	0		7.48	Over
UN15552	NY WINDOW BOX KIT FOR 10-ASS	HNY	1	0	0	0		6.03	Over
UN15564	NY CHEER KIT FOR 10	HNY	2	0	0	0		12.06	Over
UN15583	N.YR METAL NOISEMAKER DISP	HNY	3	0	0	0		1.71	Over
UN18768	Just Married Car Flag	WEDDING	9	0	0	0		22.17	Over
UN19160	4 PC RAINBOW FLOWER ASST	LUAU	4	0	0	0		4.68	Over
UN19207	LUAU HULA SKIRT NATURAL (NYL)	LUAU	7	0	0	0		17.85	Over
UN19213	25 LUAU UMBRELLA STRAWS BOL	LUAU	3	0	2	6		4.86	
UN19221	CHILD LUAU SKIRT & LEI SET	LUAU	9	0	0	0		18.36	Over
UN1958	10 FAST LITE BDAY CANDLES ASS	BDCANDLES	5	0	0	0		3.15	Over
UN2017	4 DIAMOND RINGs	FAVORS	8	0	3	12		5.76	
UN2031	6 GEM RINGS	FAVORS	4	0	3	12		2.88	
UN22177	PRINCESS GLITTER WINGS	HALLOWEEN	6	0	0	0		12.96	Over
UN2503	DELUXE DONKEY GAME	ADULTBD	6	0	0	0		3.42	Over
UN30025	4 PADDLE BALLS	FAVORS	7	0	0	0		8.19	Over
UN3033	4 HANDCUFFS	FAVORS	3	0	3	12		3.78	
UN32284	8 SILVER FOIL 7" PLT	SOLID COLO	15	0	8	24		11.25	
UN32285	8 SILVER FOIL 9" PLT	SOLID COLO	15	0	8	24		13.50	
UN32294	8 GOLD FOIL 7" PLT	SOLID COLO	4	12	12	24		3.00	Under
UN32295	8 GOLDFOIL 9" PLT	SOLID COLO	8	0	8	24		7.20	
UN32302	16 SILVER STRP LUN NAP-FS	SOLID COLO	10	12	12	24		9.00	Under
UN32324	8 SILVER FOIL 7" SQ PLT-FB	SOLID COLO	15	0	10	24		12.15	
UN32325	8 SILVER FOIL 9" SQ PLT-FB	SOLID COLO	20	0	10	24		19.20	
UN32334	8 GOLD FOIL 7" SQ PLT-FB	SOLID COLO	1	12	10	24		0.81	Under
UN32335	8 GOLD FOIL 9" SQ PLT-FB	SOLID COLO	22	0	10	24		21.12	
UN34100	SPARKLER 7" NUMERAL 0	BDCANDLES	4	12	12	24		3.24	Under
UN34102	SPARKLER 7" NUMERAL 2	BDCANDLES	15	0	12	24		12.15	
UN34104	SPARKLER 7" NUMERAL 4	BDCANDLES	17	0	12	24		13.77	
UN34105	SPARKLER 7" NUMERAL 5	BDCANDLES	1	12	12	24		0.81	Under
UN34106	SPARKLER 7" NUMERAL 6	BDCANDLES	5	0	12	24		4.05	Under
UN34107	SPARKLER 7" NUMERAL 7	BDCANDLES	5	0	12	24		4.05	Under
UN34108	SPARKLER 7" NUMERAL 8	BDCANDLES	9	0	12	24		7.29	Under
UN37030	FLASHING NUMBER 0 DECORATI	BDCANDLES	8	0	4	12		15.12	
UN37032	FLASHING NUMBER 2 DECORATI	BDCANDLES	1	0	4	12		1.89	Under
UN37033	FLASHING NUMBER 3 DECORATI	BDCANDLES	10	0	4	12		18.90	
UN37034	FLASHING NUMBER 4 DECORATI	BDCANDLES	2	0	4	12		3.78	Under
UN37035	FLASHING NUMBER 5 DECORATI	BDCANDLES	5	0	4	12		9.45	
UN37036	FLASHING NUMBER 6 DECORATI	BDCANDLES	1	0	4	12		1.89	Under
UN37037	FLASHING NUMBER 7 DECORATI	BDCANDLES	3	0	4	12		5.67	Under
UN37038	FLASHING NUMBER 8 DECORATI	BDCANDLES	6	0	4	12		11.34	
UN37039	FLASHING NUMBER 9 DECORATI	BDCANDLES	5	0	4	12		9.45	
UN37041	BLUE FLASHING NUMBER 1 DEC	BDCANDLES	3	0	3	6		5.67	
UN37051	PINK FLASHING NUMBER 1 DECC	BDCANDLES	9	0	6	12		17.01	
UN37530	FLSHNG CNDL HLDR W/BDAY CN	BDCANDLES	18	0	0	0		16.20	Over
UN37532	FLSHNG CNDL HLDR W/BDAY CN	BDCANDLES	7	0	0	0		6.30	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN37533	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		8	0	0	0		7.20	Over
UN37534	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		5	0	0	0		4.50	Over
UN37535	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		5	0	0	0		4.50	Over
UN37536	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		8	0	0	0		7.20	Over
UN37538	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		8	0	6	12		7.20	
UN37539	FLSHNG CNDL HLDR W/BDAY CNIBDCANDLES		4	0	0	0		3.60	Over
UN37565	25 SLVR NUMERAL BDAY CANDLEBDCANDLES		11	0	0	0		4.95	Over
UN37571	40 SMOOTHIE STRAWS PZ	CATERING	26	0	12	24		18.72	Over
UN37572	40 SPOON STRAWS PZ	CATERING	5	0	0	0		3.00	Over
UN3935	JEWELD TIARA-ASST GOLD/SILVUV. BD		1	0	4	12		1.23	Under
UN3937	4 PIRATE HATS	JUV. BD	15	0	6	12		9.90	Over
UN40512	PIRATE FUN PARTY GAME	JUV. BD	5	0	0	0		2.85	Over
UN40513	PIRATE FUN GIFTWRAP	DISCONTNUE	1	0	0	0		0.66	Over
UN41680	UMBRPHANTS PINK GIFT WRAP 3GIFT WRAP		2	0	2	6		1.32	
UN41886	ELEGNT WDDNG FL BNR-12FT WEDDING		11	0	0	0		8.58	Over
UN41889	ELEGANT WEDDING GIFT WRAP 3GIFT WRAP		2	0	0	0		1.32	Over
UN42173	CLASSIC SPORT GFTWRP 30X5FGIFT WRAP		3	0	0	0		1.98	Over
UN42177	CLASSIC SPORT CAKE BNR ADULTBD		11	0	0	0		5.94	Over
UN42263	CANDY PARTY GFTWRP 30X5FT GIFT WRAP		2	0	0	0		1.32	Over
UN42313	FRYTALE PRNCS CAKE BNR ADULTBD		12	0	0	0		6.48	Over
UN42367	PASTEL BS GFTWRAP 30X5FT GIFT WRAP		8	0	0	0		5.28	Over
UN42459	20 PINK CLTHLN BS CELO BG 5X11BABYSHOWER		8	0	0	0		5.52	Over
UN42561	20 PINK SAFRI 1BD CELO BG 5X11GIFT WRAP		10	0	0	0		6.90	Over
UN42611	20 BLUE SAFRI 1BD CELO BG 5X11GIFT WRAP		6	0	0	0		4.14	Over
UN42700	VICTORIAN WED GFTWRP 30X5FGIFT WRAP		3	0	0	0		1.98	Over
UN42738	20 NEON PARTY CELO BG 5X11 GIFT WRAP		7	0	6	12		4.83	
UN42779	MOROCCN IKAT GFTWRP 30X5FT GIFT WRAP		1	0	0	0		0.66	Over
UN42881	16 SHOPKINS BEV NAP PRNTD TWA		23	0	12	24		20.01	
UN42882	16 SHOPKINS LUN NAP PRNTD TWA		19	0	12	24		17.67	
UN42883	SHOPKINS PLSTC TBLCVR 54X84PRNTD TWA		18	0	12	24		27.00	
UN42884	8 SHOPKINS 7" PLT PRNTD TWA		24	0	12	24		22.32	
UN42885	8 SHOPKINS 9" PLT PRNTD TWA		5	0	0	0		4.95	Over
UN42886	8 SHOPKINS 9OZ CUP PRNTD TWA		10	0	0	0		9.30	Over
UN42889	6 SHOPKINS BOUNCE BAL JUV. BD		6	0	6	12		10.80	
UN42890	4 SHOPKINS STRTCHY BRCL JUV. BD		6	0	6	12		10.44	
UN42891	8 SHOPKINS PARTY HAT JUV. BD		11	0	6	12		10.89	
UN42892	8 SHOPKINS BLOWOUT JUV. BD		6	0	6	12		5.94	
UN42895	8 12" SHOPKINS BLLNS 2S JUV. BD		7	0	6	12		10.50	
UN42898	334- 28" SHOPKINS GNT FL BLLN BALLOON		11	0	4	12		26.40	
UN42900	4 SHOPKINS TATTOO SHEET JUV. BD		10	0	6	12		8.40	
UN42905	8 SHOPKINS PENCIL JUV. BD		10	0	6	12		10.50	
UN42908	8 SHOPKINS PHOTO PRO JUV. BD		6	0	6	12		9.00	
UN42909	SHOPKINS LRG JNTD BNNR JUV. BD		7	0	6	12		6.30	
UN42910	SHOPKINS DECOR KIT-7PC JUV. BD		6	0	6	12		15.66	
UN42912	SHOPKINS CAK DC W/8 BDAY CNUUV. BD		13	0	6	12		7.02	Over
UN42913	SHOPKINS DOOR POSTER 27X6 JUV. BD		3	0	0	0		2.70	Over
UN42994	LIFE SIZE MINION CUTOUT-DAVE JUV. BD		7	0	0	0		90.30	Over
UN42995	LIFE SIZE MINION CUTOUT-GROWUV. BD		4	0	0	0		60.00	Over
UN4307	WED BELLS VALU GIFTWRP 30"X3GIFT WRAP		13	0	0	0		8.58	Over
UN4308	BABY RATTLS VALU GIFTWRP 30"X3GIFT WRAP		5	0	0	0		3.30	Over
UN43110	SUNNY YELLOW GIFT WRAP-VALUGIFT WRAP		12	0	0	0		7.92	Over
UN43111	PASTEL PINK GIFT WRAP-VALUE GIFT WRAP		4	0	0	0		2.64	Over
UN43112	BABY BLUE GIFT WRAP -VALUE GIFT WRAP		1	0	0	0		0.66	Over
UN43113	ROYAL BLUE GIFT WRAP -VALUE GIFT WRAP		6	0	0	0		3.96	Over
UN43114	RUBY RED GIFT WRAP -VALUE GIFT WRAP		9	0	0	0		5.94	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN43115	HOT PINK GIFT WRAP -VALUE	GIFT WRAP	6	0	0	0		3.96	Over
UN43116	DEEP PURPLE GIFT WRAP -VALUE	GIFT WRAP	11	0	0	0		7.26	Over
UN43118	LIME GREEN GIFT WRAP -VALUE	GIFT WRAP	9	0	0	0		5.94	Over
UN43119	WHITE GIFT WRAP-VALUE	GIFT WRAP	16	0	6	12		10.56	Over
UN43120	BLACK GIFT WRAP-VALUE	GIFT WRAP	7	0	0	0		4.62	Over
UN43124	8 DESPCBL ME INVITE	JUV. BD	13	0	6	12		12.48	Over
UN43162	2 DESPCBL ME PUNCH BLLN	JUV. BD	5	0	3	6		3.00	
UN43197	BDAY BALLOONS VALUE	GIFTWRGIFT WRAP	3	0	0	0		1.98	Over
UN43198	BOLD STRIPES VALUE	GIFTWRGIFT WRAP	6	0	0	0		3.96	Over
UN43210	BBY PINK STITCHNG VAL	GIFTWRGIFT WRAP	8	0	0	0		5.28	Over
UN43223	ITS A BOY BTTL GFTWRP 30"X5F	GIFT WRAP	5	0	0	0		3.30	Over
UN43224	ITS A GIRL BTTL GFTWRP 30"X5F	GIFT WRAP	9	0	0	0		5.94	Over
UN43230	CONGRATS BUBBLY GFTWRP 30"	GIFT WRAP	3	0	0	0		1.98	Over
UN43232	BDAY BTRFLY PTCH GFTWRP 30"	GIFT WRAP	2	0	0	0		1.32	Over
UN43236	BLACK DOT GIFTWRAP 30"X5FT	GIFT WRAP	6	0	0	0		3.96	Over
UN43237	LIME GRN DOT GIFTWRAP 30"X5F	GIFT WRAP	5	0	0	0		3.30	Over
UN43239	HOT PINK DOT GIFTWRAP 30"X5F	GIFT WRAP	8	0	0	0		5.28	Over
UN43240	RUBY RED DOT GIFTWRAP 30"X5F	GIFT WRAP	10	0	0	0		6.60	Over
UN43241	RYL BLUE DOT GIFTWRAP 30"X5F	GIFT WRAP	1	0	0	0		0.66	Over
UN43300	CLEAR CELLO WRAP 30" X 5 FT	GIFT WRAP	1	12	0	0		0.66	Over
UN43303	GREEN CELLO WRAP 30" X 5 FT	GIFT WRAP	3	0	6	12		1.98	Under
UN43307	CLEAR CELLO WRAP 30" X 100 FT	GIFT WRAP	10	0	0	0		27.00	Over
UN43310	JUMBO SHRINKWRAP C	GIFT WRAP	10	0	6	12		5.40	
UN43951	16 SECRET PETS BEV NAP	PRNTD TWA	10	0	0	0		8.70	Over
UN43952	16 SECRET PETS LUN NAP	PRNTD TWA	15	0	0	0		13.95	Over
UN43953	SECRET PETS PLSTC TBLCVR 54	PRNTD TWA	5	0	0	0		7.50	Over
UN43954	8 SECRET PETS 7" PLT	PRNTD TWA	12	0	0	0		11.16	Over
UN43955	8 SECRET PETS 9" PLT	PRNTD TWA	12	0	0	0		11.88	Over
UN43956	8 SECRET PETS 9OZ CUP	PRNTD TWA	7	0	0	0		6.51	Over
UN43957	SLOP 16 oz. Plastic Cup	JUV. BD	10	0	0	0		4.80	Over
UN43961	8 SECRET PETS PARTY HAT	JUV. BD	13	0	0	0		12.87	Over
UN43962	8 SECRET PETS BLOWOUT	JUV. BD	1	0	0	0		0.99	Over
UN43963	8 SECRET PETS LOOTBAG	JUV. BD	10	0	0	0		8.10	Over
UN43964	8 SECRET PETS INVITE	JUV. BD	9	0	0	0		8.64	Over
UN43965	8 12" SECRET PETS BLLNS 2S	JUV. BD	3	0	0	0		4.50	Over
UN43966	1321- 18" BULK SECRET PETS BLU	JUV. BD	9	0	0	0		7.83	Over
UN43968	4 SECRET PETS STRTCH BRCLT	JUV. BD	6	0	0	0		10.44	Over
UN43969	4 SECRET PETS STCKR SHEET	JUV. BD	2	0	0	0		0.84	Over
UN43970	4 SECRET PETS TATTOO SHEET	JUV. BD	5	0	0	0		4.20	Over
UN43972	SECRET PETS LRG JNTD BNNR	JUV. BD	7	0	0	0		6.30	Over
UN43973	3 SECRET PETS HNG SWRL-26"L	JUV. BD	8	0	0	0		7.20	Over
UN43974	SECRET PETS DOOR POSTER 27	JUV. BD	9	0	0	0		8.10	Over
UN43975	SECRET PETS DECOR KIT-7PC	JUV. BD	4	0	0	0		10.44	Over
UN43976	175- 28"SECRET PETS GNT	JUV. BD	10	0	6	12		30.00	
UN44160	DSPBL ME CAK DC W/ 8 BDAY CD	JUV. BD	14	0	0	0		7.56	Over
UN44172	4 DESPICABLE ME TATTOO SHTS	JUV. BD	14	0	6	12		11.76	Over
UN44173	DESPICABLE ME TOTE BAG 13X11	JUV. BD	9	0	0	0		4.86	Over
UN44179	24 DESPICABLE ME STRAWS	JUV. BD	1	6	0	0		0.75	Over
UN44184	DESPCBL ME 2 3D PINATA ASSOR	JUV. BD	1	0	0	0		12.60	Over
UN44188	DESPCBL ME DOOR PSTR 27X60	JUV. BD	3	6	0	0		2.70	Over
UN44191	8 12" DESPCBL ME BLLNS-2S	JUV. BD	6	0	0	0		9.00	Over
UN44192	4 DESPCBL ME STCKR SHEET	JUV. BD	4	12	6	12		1.68	Under
UN44193	DESPCBL ME DECOR KIT 7PC	JUV. BD	2	0	0	0		5.22	Over
UN44194	DESPCBL ME DRUM PULL PINATA	JUV. BD	12	0	0	0		126.00	Over
UN44196	DESPCBL ME PARTY GAME	JUV. BD	2	0	0	0		1.80	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN44198	8 DSPCBL ME PHOTO PROPS	JUV. BD	3	0	0	0		4.50	Over
UN45002	12 35MM CLEAR STARS BOUNCE FAVORS		10	0	0	0		18.90	Over
UN45863	BDAY CHR PRNT/FL CNFTI .5OZ-3CONFETTI		5	0	0	0		3.00	Over
UN45864	BDAY CHR PRNT/FL CNFTI .5OZ-4CONFETTI		7	0	0	0		4.20	Over
UN45865	BDAY CHR PRNT/FL CNFTI .5OZ-5CONFETTI		1	0	0	0		0.60	Over
UN45866	BDAY CHR PRNT/FL CNFTI .5OZ-6CONFETTI		3	0	0	0		1.80	Over
UN45867	BDAY CHR PRNT/FL CNFTI .5OZ-7CONFETTI		7	0	0	0		4.20	Over
UN45983	BDAY CHEER BLN WT CTRPC-30 ADULTBD		9	0	0	0		12.96	Over
UN45984	BDAY CHEER BLN WT CTRPC-40 ADULTBD		5	0	0	0		7.20	Over
UN45986	BDAY CHEER BLN WT CTRPC-60 ADULTBD		12	0	0	0		17.28	Over
UN46540	HAUNTED HOUSE PLST CAKE TOHALLOWEEN		11	0	0	0		6.60	Over
UN47381	24 GENDER REVEAL BEV NAPKINPRNTD TWA		14	0	0	0		9.80	Over
UN47382	20 GENDER REVEAL LUNCN NAPPRNTD TWA		23	0	0	0		16.10	Over
UN47383	GENDER REVEAL TBLCVR PRNTD TWA		25	0	0	0		27.50	Over
UN47384	10 GENDER REVEAL 7" SQ PLATEPRNTD TWA		12	0	0	0		8.40	Over
UN47385	8 GENDER REVEAL 9" SQ PLATE PRNTD TWA		10	0	0	0		7.00	Over
UN47386	8 GENDER REVEAL 9 OZ. CUP PRNTD TWA		7	0	0	0		4.90	Over
UN47394	8 GENDER REVEAL INVITES BABYSHOWER		12	0	0	0		8.28	Over
UN47395	8 12" GENDER REVEAL BLLN 1S BABYSHOWER		13	0	0	0		10.92	Over
UN47397	18" PKG GENDR REVEAL FOIL BLBABYSHOWER		2	0	0	0		1.38	Over
UN47398	GENDER REVEAL FL BNR-12FT BABYSHOWER		13	0	0	0		10.14	Over
UN47399	4 GEN REVEAL MINI HONEYCOMBBABYSHOWER		6	0	0	0		3.42	Over
UN47400	3 GENDER REVEAL HANG SWIRLBABYSHOWER		20	0	0	0		12.00	Over
UN47401	GENDR REVEAL GIFTBAGS-LRG BABYSHOWER		10	0	0	0		4.50	Over
UN47981	ST PATS DAY BEV NA2 PRNTD TWA		15	0	0	0		10.20	Over
UN47982	ST PATS DAY BEV NA3 PRNTD TWA		10	0	0	0		6.80	Over
UN47983	ST PATS DAY BEV NA1 PRNTD TWA		9	0	0	0		6.12	Over
UN47984	ST PATS DAY BEV NA4 PRNTD TWA		15	0	0	0		10.20	Over
UN48009	GIRL NIGHT OUT P/F CONFT .5OZCONFETTI		8	0	0	0		4.80	Over
UN48070	3 MRDI GRAS PRTY HNG SWRL-2MARDI GRA		7	0	0	0		4.20	Over
UN48521	16 MILITARY CAMO BEV NAP PRNTD TWA		22	0	0	0		14.96	Over
UN48522	16 MILITARY CAMO LUN NAP PRNTD TWA		8	0	0	0		6.00	Over
UN48523	MLTRY CAMO PLSTC TBLCVR 54XPRNTD TWA		17	0	12	24		18.70	
UN48524	8 MILITARY CAMO 7" PLT PRNTD TWA		7	0	0	0		5.25	Over
UN48525	8 MILITARY CAMO 9" PLT PRNTD TWA		10	0	0	0		8.00	Over
UN48526	8 MILITARY CAMO 9OZ CUP PRNTD TWA		2	12	0	0		1.50	Over
UN49033	300 STRAW STIRRERS 5" BOX (PZCATERING		7	0	0	0		4.83	Over
UN4907	150CT. MIXER STRAWS (STRIPEDCATERING		1	0	0	0		0.42	Over
UN4911	1000 STIRRER STRAWS BOX DISCONTNUE		4	0	0	0		6.00	Over
UN4913	1000 FRILLED TOOTHPICKS BOX CATERING		3	0	0	0		7.02	Over
UN49150	12 PLASTIC STIRRER STICKS 6" CATERING		14	0	0	0		5.88	Over
UN49164	8 SHAMROCK PICK-3. ST. PATRIC		2	0	0	0		1.20	Over
UN4918	1000 FRILL CLUB TOOTHPICKS BOCATERING		5	0	0	0		15.75	Over
UN4922	50 FRUIT PICKS BOX CATERING		12	0	0	0		19.08	Over
UN4948	FOIL BALLOON WGHT - YELLOW BALLOON		1	0	0	0		0.48	Over
UN49501	16 MAD TEA PARTY BEV NAP PRNTD TWA		16	0	0	0		10.88	Over
UN49502	16 MAD TEA PARTY LUN NAP PRNTD TWA		16	0	0	0		12.00	Over
UN49503	MAD TEA PARTY TBLCVR 54X84 PRNTD TWA		9	0	0	0		9.90	Over
UN49504	8 MAD TEA PARTY 7" PLT PRNTD TWA		12	0	0	0		9.00	Over
UN49505	8 MAD TEA PARTY 9" PLT PRNTD TWA		15	0	0	0		12.00	Over
UN49506	8 MAD TEA PARTY 9OZ CUP PRNTD TWA		2	0	0	0		1.50	Over
UN49508	MD TEA PRTY HNYCMB CNTRPC-JUV. BD		8	0	4	12		7.20	
UN49509	4 MAD TEA PARTY MINI HNYCMB-JUV. BD		10	0	3	12		5.70	
UN49510	4 MAD TEA PARTY TOP HAT TIARAJUV. BD		10	0	6	12		9.00	
UN49513	8 MAD TEA PARTY LOOTBAG JUV. BD		19	0	0	0		11.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN49514	8 MAD TEA PARTY INVITE	JUV. BD	13	0	4	12		8.97	Over
UN49518	MD TEA PRTY HANG TEAPOT W/FJUV. BD	JUV. BD	11	0	4	12		8.25	
UN49521	10 TEA PARTY PHOTO PROP	JUV. BD	6	0	0	0		8.10	Over
UN49531	16 NOAHS ARK BS BEV NAP	PRNTD TWA	24	0	0	0		16.32	Over
UN49532	16 NOAHS ARK BS LUN NAP	PRNTD TWA	19	0	0	0		14.25	Over
UN49533	NOAHS ARK BS TBLCVR 54X84	PRNTD TWA	7	0	6	12		7.70	
UN49534	8 NOAHS ARK BS 7" PLT	PRNTD TWA	15	0	0	0		11.25	Over
UN49535	8 NOAHS ARK BS 9" PLT	PRNTD TWA	15	0	0	0		12.00	Over
UN49536	8 NOAHS ARK BS 9OZ CUP	PRNTD TWA	6	0	0	0		4.50	Over
UN49538	NOAHS ARK BS FLG BNR W/RBN-BABYSHOWER		12	0	0	0		9.00	Over
UN49544	8 NOAHS ARK BS INVITE	BABYSHOWER	11	0	0	0		7.59	Over
UN49546	1120- 18" BULK NOAHS ARK	BALLOON	7	0	0	0		3.57	Over
UN49630	RODEO WESTRN WANTED FRAMWESTERN		10	0	0	0		5.40	Over
UN49648	FIRE TRUCK HNYCMB CNTRPC-10UV. BD		5	0	0	0		4.50	Over
UN49650	16 FIRE TRUCK NAME BDG STICKJUV. BD		10	0	0	0		5.10	Over
UN49659	2 FIRE TRUCK PAW FLR CLNG SHJUV. BD		17	0	6	12		12.75	Over
UN49711	16 GIRL MONKEY BS BEV NAP	PRNTD TWA	24	0	0	0		16.32	Over
UN49712	16 GIRL MONKEY BS LUN NAP	PRNTD TWA	24	0	0	0		18.00	Over
UN49713	GIRL MONKEY BS TBLCVR 54X84	PRNTD TWA	23	0	0	0		25.30	Over
UN49714	8 GIRL MONKEY BS 7" PLT	PRNTD TWA	24	0	0	0		18.00	Over
UN49715	8 GIRL MONKEY BS 9" PLT	PRNTD TWA	23	0	0	0		18.40	Over
UN49716	8 GIRL MONKEY BS 9OZ CUP	PRNTD TWA	11	0	0	0		8.25	Over
UN49718	GIRL MONKEY BS FL BNR-12FT	BABYSHOWER	9	0	0	0		7.02	Over
UN49719	GIRL MONKEY BS DIAPER CAKE	BABYSHOWER	10	0	0	0		10.50	Over
UN49720	8 GIRL MONKEY BS FAVOR BOX	BABYSHOWER	12	0	0	0		10.80	Over
UN49721	PASTEL TASSEL GRLND-9FT	BABYSHOWER	17	0	6	12		30.60	Over
UN49724	8 GIRL MONKEY BS INVITE	BABYSHOWER	12	0	0	0		8.28	Over
UN49735	8 12" GIRL MONKEY BS BLN	BABYSHOWER	12	0	0	0		10.08	Over
UN49741	16 BOY MONKEY BS BEV NAP	PRNTD TWA	18	0	0	0		12.24	Over
UN49742	16 BOY MONKEY BS LUN NAP	PRNTD TWA	24	0	0	0		18.00	Over
UN49743	BOY MONKEY BS TBLCVR 54X84	PRNTD TWA	20	0	0	0		22.00	Over
UN49744	8 BOY MONKEY BS 7" PLT	PRNTD TWA	19	0	0	0		14.25	Over
UN49745	8 BOY MONKEY BS 9" PLT	PRNTD TWA	24	0	0	0		19.20	Over
UN49746	8 BOY MONKEY BS 9OZ CUP	PRNTD TWA	9	0	0	0		6.75	Over
UN49748	BOY MONKEY BS FL BNR-12FT	BABYSHOWER	9	0	0	0		7.02	Over
UN49749	BOY MONKEY BS DIAPER CAKE	BABYSHOWER	9	0	0	0		9.45	Over
UN49750	8 BOY MONKEY BS FAVOR BOX	BABYSHOWER	12	0	0	0		10.80	Over
UN49751	PASTEL TASSEL GRLND-9FT	BABYSHOWER	5	0	0	0		9.00	Over
UN49754	8 BOY MONKEY BS INVITE	BABYSHOWER	12	0	0	0		8.28	Over
UN5011	4 NOSE GLASSES MUSTACHE	FAVORS	7	0	0	0		13.44	Over
UN50410	54"X108" SILVER TBL COVER	SOLID COLO	11	0	6	12		38.50	
UN50411	54"X108" GOLD TBL COVER	SOLID COLO	10	0	6	12		35.00	
UN50581	1 EMOJI PUFFY STCKR SHEET	JUV. BD	4	0	4	12		2.16	
UN50624	EMOJI DECOR KIT-7PC	JUV. BD	1	6	6	12		2.61	Under
UN50625	48 EMOJI FAVOR PACK	JUV. BD	10	0	4	12		49.50	
UN50627	4 EMOJI TATTOO SHEET	JUV. BD	7	0	4	12		5.88	
UN50689	3 TROLLS HNG SWRL-26"L	JUV. BD	15	0	12	24		13.50	
UN50699	4 TROLLS TATTOO SHEET	JUV. BD	20	0	4	12		16.80	Over
UN50700	4 TROLLS PENCIL TOPPER	JUV. BD	20	0	12	24		20.40	
UN50701	8 TROLLS PENCIL	JUV. BD	20	0	4	12		21.00	Over
UN50702	4 TROLLS RING	JUV. BD	8	0	4	12		8.40	
UN50703	4 TROLLS STRTCH BRCLT	JUV. BD	3	0	4	12		5.22	Under
UN50704	8 TROLLS PHOTO PROP	JUV. BD	18	0	12	24		27.00	
UN50887	32" POOP EMOJI GNT FL BLL	BALLOON	1	10	5	10		2.40	Under
UN50993	FTBLL FIELD PLST TC-FULL54X10	PRNTD TWA	8	0	0	0		10.40	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN5135	50 CANNON WATERBOMB BALLOF	FAVORS	10	0	0	0	8.40	Over	
UN51360	50 WATER ROCKET BALLOONS	FAVORS	12	0	0	0	9.72	Over	
UN51674	8 SILVER FOIL APP PLT 5"-FB	SOLID COLO	21	0	10	24	12.60		
UN51675	8 SILVER FOIL APP PLT 9X5-FB	SOLID COLO	22	0	10	24	17.16		
UN51684	8 Gold FOIL APP PLT 5"-FB	SOLID COLO	6	12	10	24	3.60	Under	
UN51685	8 GOLD FOIL APP PLT 9X5-FB	SOLID COLO	20	0	10	24	15.60		
UN52071	16 CONSTRUCTION PARTY BEV	NPRNTD TWA	5	0	6	24	3.40	Under	
UN52072	16 CONSTRUCTION PARTY LUN	NPRNTD TWA	7	0	6	24	5.25		
UN52074	8 CONSTRUCTION PARTY 7" PLT	PRNTD TWA	1	24	6	24	0.75	Under	
UN52075	8 CONSTRUCTION PARTY 9" PLT	PRNTD TWA	13	0	6	24	10.40		
UN52153	8 CONSTRUCTION PARTY LOOTB	JUV. BD	12	0	6	12	7.20		
UN52158	CNSTRCTN PARTY ZONE BLOCK	JUV. BD	2	0	6	12	1.68	Under	
UN52159	8 CONSTRUCTION PARTY CONES	JUV. BD	26	0	6	12	15.60	Over	
UN52221	18" BULK RED-RED HRT FOIL	BLM/WALPROMO	40	0	0	0	19.20	Over	
UN52946	18" BULK HRT HOT PINK FOIL	BLM/WALPROMO	49	0	0	0	23.52	Over	
UN52948	18" BULK HRT PSTL PINK FOIL	BLVALPROMO	44	0	0	0	21.12	Over	
UN52950	18" BULK HRT WHITE FOIL	BLN VALPROMO	66	0	0	0	31.68	Over	
UN53473	54"X108" ROSE GOLD TBL COVE	SOLID COLO	9	0	6	12	31.50		
UN53680	14" SLVR BDAY LTR BLN BNR	KIT ADULTBD	4	0	4	12	16.80		
UN53681	14" SLVR PRTY LTR BLN BNR	KIT ADULTBD	1	12	4	12	1.65	Under	
UN53682	14" SLVR BRIDE LTR BLN BNR	KIT WEDDING	19	0	4	12	31.35	Over	
UN53683	14" RED XOXO LTR BLN BNR	KIT VALENTINE	28	0	0	0	42.00	Over	
UN53684	14" PINK BABY LTR BLN BNR	KIT BABYSHOWER	16	0	4	12	24.00	Over	
UN53685	14" SLVR CNGR T LTR BLN BNR	KIGRADUATION	23	0	4	12	62.10	Over	
UN53686	14" BLUE BABY LTR BLN BNR	KIT BABYSHOWER	16	0	4	12	24.00	Over	
UN53920	15 CT ASSORTED LINKING BALLO	BALLOON	9	0	4	12	12.15		
UN53950	14 HAPPY BDAY LINK BLLNS	PRINBALLOON	11	0	4	12	17.49		
UN54489	TWO TONED DIPPED BALLOONS	BALLOON	24	0	12	24	30.00		
UN54774	5 RUBY RED LIGHT-UP BLLNS	BALLOON	3	0	0	0	7.20	Over	
UN54787	5 PRINCESS LIGHT-UP BLLNS	BALLOON	1	6	0	0	2.40	Over	
UN58110	6 CLR 12" GRL BLN W/PINK CONF	BABYSHOWER	21	0	6	12	22.05	Over	
UN58111	6 CLR 12" BOY BLN W/BLU CONF	BABYSHOWER	18	0	6	12	18.90	Over	
UN58112	6 CLR 12" BLLN W/SILVER CONF	TBABYSHOWER	7	12	12	24	7.35	Under	
UN58113	6 CLR 12" BDAY BLN W/BRGT CNF	ADULTBD	20	0	6	12	21.00	Over	
UN58145	6 CLR 12" PRNCS BDAY BLN W/C	MUV. BD	9	0	6	12	9.45		
UN58191	16 PUG PUPPY BDAY BEV NAP	PRNTD TWA	18	0	6	24	12.24		
UN58192	16 PUG PUPPY BDAY LUN NAP	PRNTD TWA	23	0	6	24	17.25		
UN58193	PUG PUPPY BDAY TBLCVR 54X84	PRNTD TWA	11	0	6	12	12.10		
UN58194	8 PUG PUPPY BDAY 7" PLT	PRNTD TWA	18	0	12	24	13.50		
UN58195	8 PUG PUPPY BDAY 9" PLT	PRNTD TWA	18	0	6	24	14.40		
UN58196	8 PUG PUPPY BDAY 9OZ CUP	PRNTD TWA	12	0	4	12	9.00		
UN58203	8 PUG PUPPY BDAY LOOTBAG	JUV. BD	22	0	6	12	13.20	Over	
UN58225	6 CLR 12" GLTZY BDAY BLN W/C	NADULTBD	4	12	12	24	4.20	Under	
UN58285	6 CLR 12" GLTTR BDAY BLN W/C	NADULTBD	16	0	12	24	16.80		
UN59011	12 PPR PARTY BAGS-WHITE	GIFT WRAP	15	0	0	0	11.25	Over	
UN59016	10 PPR PARTY BAGS-NEON ASST	GIFT WRAP	4	0	0	0	3.00	Over	
UN59022	10 POPCORN BOXES	CATERING	5	0	0	0	7.50	Over	
UN59025	4 SMALL POPCORN BUCKETS	CATERING	2	0	0	0	1.80	Over	
UN59491	16 DESPCBL ME BEV NAP	PRNTD TWA	21	0	12	24	18.27		
UN59492	16 DESPCBL ME LUN NAP	PRNTD TWA	21	0	12	24	19.53		
UN59493	DESPCBL ME PLSTC TC 54X84	PRNTD TWA	24	0	6	12	36.00	Over	
UN59494	8 DESPCBL ME 7" SQ PLT	PRNTD TWA	22	0	12	24	19.14		
UN59495	8 DESPCBL ME 9" SQ PLT	PRNTD TWA	22	0	12	24	24.42		
UN59496	8 DESPCBL ME 9OZ CUP	PRNTD TWA	22	0	6	12	20.46	Over	
UN59501	8 DESPCBL ME PARTY HAT	JUV. BD	8	0	6	12	7.92		

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN59502	8 DESPCBL ME BLOWOUT	JUV. BD	9	0	6	12		8.91	
UN59503	8 DESPCBL ME LOOTBAG	JUV. BD	24	0	12	24		19.44	
UN59513	3 DESPCBL ME HNG SWRL-26"	JUV. BD	11	0	0	0		9.90	Over
UN59514	DESPICABLE ME JOINTED BANNE	JUV. BD	10	0	0	0		9.00	Over
UN60072	SANTA HAT 13" HAT	CHRISTMAS	4	0	0	0		4.12	Over
UN60391	DOT HAT GREEN	ADULTBD	6	0	4	12		4.32	
UN60392	DOTS PARTY HATS RED	ADULTBD	12	0	0	0		8.64	Over
UN6141	5 SILVER MET TISSUE SHEETS	FOIL DECOR	8	0	6	12		3.36	
UN61674	PATRIOTIC PLSTC FLAG BNR-14	FPATRIOTIC	12	0	6	12		15.48	
UN61676	ST PAT DAY PLST FL	ST. PATRIC	2	0	0	0		2.70	Over
UN61685	BOLD BDAY GIANT WAL BNR 60X2	ADULTBD	1	0	3	12		0.69	Under
UN61771	CONGRATS CONFT CAKE BNR	ADULTBD	11	0	0	0		5.94	Over
UN61840	PRESENT/BLLN P/F CONFT .5OZ	CONFETTI	3	0	0	0		1.80	Over
UN61865	PNK DOT BS JB PLST GFTBG 44X	GIFT WRAP	5	0	0	0		5.10	Over
UN61866	BLU DOT BS JB PLST GFTBG 44X	GIFT WRAP	1	0	0	0		1.02	Over
UN61868	6 GOLF PARTY STRAW	GOLF	7	0	4	12		10.50	
UN61869	6 HOCKEY PARTY STRAW	HOCKEY	2	0	4	12		3.00	Under
UN61870	6 BASEBALL PARTY STRAW	BASEBALL	12	0	4	12		18.00	
UN61891	Maid Of Honor Sash	BACHLORETT	15	0	0	0		40.53	Over
UN61915	Father of the Bride Ribbon	BACHLORETT	10	0	0	0		18.64	Over
UN61917	Maid of Honor Ribbon	BACHLORETT	3	0	0	0		5.38	Over
UN61930	10 WEDDING PHOTO PROP	BACHLORETT	11	0	0	0		14.85	Over
UN61931	10 BBY SHOWER PHOTO PROPS	BABYSHOWER	3	0	3	12		4.05	
UN61932	Maid Of Honor Tiara	BACHLORETT	5	0	0	0		5.99	Over
UN61933	Bride To Be Tiara	BACHLORETT	6	0	0	0		16.15	Over
UN61934	BACHLRT BRIDE TO BE TIARA	BACHLORETT	6	0	0	0		7.20	Over
UN61935	10 CONFETTI BIRTHDAY PHOTO	ADULTBD	6	0	3	12		8.10	
UN61936	10 WESTERN PHOTO PROPS	WESTERN	5	0	0	0		6.75	Over
UN61937	10 PRINCESS PHOTO PROPS	JUV. BD	3	0	0	0		4.05	Over
UN61938	10 UNDER THE SEA PHOTO PRO	JUV. BD	7	0	0	0		9.45	Over
UN61973	BBY GIRL PHOTO KIT-5PC	BABYSHOWER	13	0	0	0		41.00	Over
UN61974	BBY BOY PHOTO KIT-5PC	BABYSHOWER	13	0	0	0		41.00	Over
UN61997	25 CLEAR LARGE CONE CELLO	GIFT WRAP	9	0	0	0		5.94	Over
UN62017	BLLN STRMR JUMBO PLSTC GIFT	GIFT WRAP	4	0	0	0		4.08	Over
UN62027	20 BUBBLY BIRTHDAY CELLO	GIFT WRAP	16	0	0	0		11.04	Over
UN62089	10 HEARTS PAPER ST	VALENTINE	7	0	0	0		3.78	Over
UN62163	TEAM BRIDE MINI PNK COWBY	HACHLORETT	9	0	0	0		8.10	Over
UN62164	BRIDE TO BE MINI WHT COWBY	HACHLORETT	8	0	0	0		9.12	Over
UN62553	20 CHRISTMAS NAIL STICKERS	CHRISTMAS	12	0	0	0		7.80	Over
UN62577	NY METAL NOISEMKR DISPLAY-B	HNY	1	0	0	0		0.57	Over
UN62619	18"BLK HEART I HRT YOU FOIL	BLVALENTINE	24	0	0	0		12.24	Over
UN62624	10 VALENTINES DAY	VALENTINE	6	0	0	0		8.10	Over
UN62634	8 CUPID PICK-3.5"	VALENTINE	2	0	0	0		1.20	Over
UN62638	4 HEART SHAPED PLA	VALENTINE	6	0	0	0		5.04	Over
UN62640	10 ST PATS PHOTO P	ST. PATRIC	11	0	0	0		14.85	Over
UN62644	16 ST PATS BEVERAG	PRNTD TWA	4	0	0	0		2.04	Over
UN62647	ST PAT PPR TOP HAT	ST. PATRIC	3	0	0	0		2.88	Over
UN62648	SHMRK PLST TOP HAT	ST. PATRIC	1	0	0	0		0.66	Over
UN62656	ST PATS DOT PPR GARLAND-9FT	ST. PATRIC	5	0	0	0		4.95	Over
UN62688	10 PATRIOTIC PHOTO PROPS	PATRIOTIC	6	0	0	0		8.10	Over
UN62690	USA CAKE BANNER	ADULTBD	11	0	0	0		5.94	Over
UN62694	USA DELUXE 3D CNTRPC	PATRIOTIC	1	0	0	0		0.75	Over
UN62695	16 USA PATRIOTIC BEV CLINGS	PATRIOTIC	11	0	0	0		5.61	Over
UN62699	PATRIOTIC GIANT WAL BNR 60X2	PATRIOTIC	8	0	0	0		5.52	Over
UN62701	3 PATROTC SELF INFLT MINI	BLLN PATRIOTIC	5	0	0	0		5.10	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN62710	CONGRATS SIGN IN CUTOUT	BANNERS	8	0	6	12		3.36	
UN62716	CONGRATULATIONS CAKE BANNADULTBD		11	0	0	0		5.94	Over
UN62739	10 SUMMER CITRUS PAPER STRCATERING		9	0	0	0		4.86	Over
UN62770	3 FLEUR DE LIS HNG SWRL-26"L MARDI GRA		3	0	0	0		1.80	Over
UN6280	10 WHITE TISSUE SHEETS	PAPER DECO	1	0	0	0		0.42	Over
UN6283	10 BABY BLUE TISSUE SHEETS	PAPER DECO	13	0	0	0		5.46	Over
UN6284	10 BLACK TISSUE SHEETS	PAPER DECO	9	0	0	0		3.78	Over
UN62876	ST PATS DAY TASSEL GRLND-7FTST. PATRIC		11	0	0	0		19.80	Over
UN6288	10 PASTEL PINK TISSUE SHEETS PAPER DECO		2	0	0	0		0.84	Over
UN62898	20 VAL PPR DOILIES	VALENTINE	9	0	0	0		7.29	Over
UN62900	10 SILVER FOIL PAPER STRAW	CATERING	4	0	4	12		2.40	
UN62901	10 GOLD FOIL PAPER STRAW	CATERING	24	0	4	12		14.40	Over
UN62940	3 HPY BDAY SLVR HNG SWRL-32"ADULTBD		7	0	4	12		5.88	
UN62941	3 HPY BDAY GOLD HNG SWRL-32ADULTBD		8	0	4	12		6.72	
UN62942	3 HPY BDAY RED HNG SWRL-32"ADULTBD		8	0	4	12		6.72	
UN6318	81FT PASTL PINK CREPE STREAMSTREAMERS		10	0	0	0		4.20	Over
UN6325	81 FT BURGUNDY CREPE STREASTREAMERS		32	0	0	0		13.44	Over
UN6326	81 FT RED CREPE STREAMER	STREAMERS	10	0	0	0		4.20	Over
UN63270	8 LVLY PNK SWIRL DEC	VALENTINE	3	0	6	12		2.16	Under
UN63275	8 RED SWIRL DEC	VALENTINE	9	0	0	0		6.48	Over
UN63276	8 HOT PNK SWIRL DEC	VALENTINE	12	0	0	0		8.64	Over
UN63281	8 WHITE SWIRL DEC	VALENTINE	15	0	0	0		10.80	Over
UN63401	8 FOOTBALL PLAYER PICK-3.5"	FOOTBALL	5	0	0	0		3.00	Over
UN63402	24 FOOTBALL CUPCAKE KIT	FOOTBALL	14	0	0	0		10.92	Over
UN63409	16 FOOTBALL BEV CLINGS	FOOTBALL	7	0	0	0		3.57	Over
UN63417	6 #1 MINI FOAM FINGERS-ASST	FOOTBALL	6	0	3	12		4.14	
UN6343	81 FT BABY BLUE CREPE STREASTREAMERS		13	0	0	0		5.46	Over
UN63434	10 THANKSGIVING PHOTO PROP THANKSGIVN		1	0	0	0		1.35	Over
UN63458	BOO! PLSTC CAKE TOP	HALLOWEEN	11	0	0	0		6.60	Over
UN63459	TRICK/TREAT LETTR CAKETOP-1HALLOWEEN		10	0	0	0		7.80	Over
UN6346	81 FT TURQUOISE CREPE STREASTREAMERS		22	0	0	0		9.24	Over
UN63468	10 TRICK/TREAT HLWN PHOTO PHALLOWEEN		4	0	0	0		5.40	Over
UN63480	3 GHOST SHAPED HNYCMB DEC-HALLOWEEN		4	0	0	0		6.36	Over
UN63481	CANDY CORN HNYCMB CNTRPC-HALLOWEEN		12	0	0	0		11.52	Over
UN63502	4 JAZZY NY WINE BOTTL LABEL	HNY	7	0	0	0		3.57	Over
UN63503	4 JAZZY NY 2L BOTTL LABEL	HNY	2	0	0	0		1.02	Over
UN63509	JAZZY NY BLINKING BUTTON	HNY	6	0	0	0		7.56	Over
UN63510	6 JAZZY NY PAPER BOW TIES	HNY	9	0	0	0		4.32	Over
UN63555	12 SCRATCH OFF STICKERS	CATERING	4	0	0	0		2.40	Over
UN63566	8 CHALK PHOTO PROP-1CHALK	ADULTBD	4	0	6	12		5.40	Under
UN6358	81 FT SEAFOAM CREPE STREAMSTREAMERS		9	12	12	24		3.78	Under
UN63605	4 CHLKBRD FOOD SGN PCKS W/ADULTBD		6	0	4	12		4.50	
UN63606	4 CHLKBRD FOOD SGN CLPS W/ADULTBD		10	0	4	12		10.50	
UN63608	MINI CHALKBOARD EASEL W/CHADULTBD		4	0	4	12		5.40	
UN63609	14 18OZ SCRATCH OFF RED PTY CADULTBD		45	0	6	12		105.30	Over
UN64702	DESP ME DELUXE HAT	JUV. BD	4	0	0	0		15.60	Over
UN64704	DESP ME CONFETTI 1.2 OZ.	JUV. BD	5	0	0	0		6.45	Over
UN64706	DESP ME AWARD RIBBON	JUV. BD	3	0	0	0		3.60	Over
UN64710	4 DESP ME STRETCHY BRACELEJUV. BD		6	0	3	12		10.44	
UN64711	8 DESP ME THANK YOUS	JUV. BD	6	0	0	0		5.76	Over
UN6515	MINI PINATA ASST(BULL/BURRO) FIESTA		2	0	0	12		3.50	
UN6587	ADULT SOMBRERO W/CHECK TRFIESTA		2	0	6	12		3.96	Under
UN66190	SWEET 16 PULL PINATA	PINATA	3	0	0	0		15.75	Over
UN66193	BOY/GIRL REVEAL PULL PINATA	PINATA	5	0	0	0		36.00	Over
UN6625	STD PINATA BULL	FIESTA	1	0	1	4		7.20	

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN66251	THOMAS THE TANK 3D PULL PINATA	PINATA	1	0	0	0		12.60	Over
UN6626	STD PINATA BURRO	FIESTA	2	0	1	4		14.40	
UN6634	STD PINATA FOOTBALL	PINATA	4	0	0	0		28.80	Over
UN66440	DSPCBL ME GLOW BRACELET	JUV. BD	9	0	3	6		6.75	Over
UN66441	DSPCBL ME GLOW FLYING DISK	JUV. BD	4	0	0	0		4.08	Over
UN66442	DSPCBL ME GLOW LIGHT STICK	JUV. BD	3	0	0	0		1.80	Over
UN66443	DSPCBL ME GLOW NECKLACE	JUV. BD	6	0	3	6		6.30	
UN6801	48 4.5" WHITE DOILIES	CATERING	31	0	0	0		23.25	Over
UN6803	36 6.5" WHITE DOILIES	CATERING	6	0	0	0		4.50	Over
UN6804	28 8.5" WHITE DOILIES	CATERING	2	0	0	0		1.50	Over
UN6807	8 14.5" WHITE DOILIES	CATERING	9	0	0	0		6.75	Over
UN6810	8 WHITE PLACEMAT DOILIES	CATERING	6	0	0	0		4.50	Over
UN6811	8 OVAL WHITE DOILIES	CATERING	11	0	0	0		8.25	Over
UN6812	12 10" WHITE HEART DOILIES	CATERING	11	0	0	0		8.25	Over
UN6813	12 10" RED HEART DOILIES	CATERING	9	0	0	0		6.75	Over
UN69070	AIR HORN 1.8oz	HNY	3	0	3	12		8.55	
UN71155	SLVR CNDLBRA CAK TOPR W/BD	BDCANDLES	4	0	0	0		6.00	Over
UN71163	12 4" SLVR BIRTHDAY CANDLES	BDCANDLES	3	0	4	12		3.60	Under
UN71164	12 4" GOLD BIRTHDAY CANDLES	BDCANDLES	6	0	0	0		7.20	Over
UN8307	HAPPY BIRTHDAY CROWN	ADULTBD	3	0	3	12		0.99	
UN8308	MAJESTIC CROWN	ADULTBD	12	0	6	12		7.92	
UN8764	PINATA FILLER FAVORS 64PC	PINATA	2	0	0	0		7.38	Over
UN88040	72PC HLLWN FAVOR ASSTMT	HALLOWEEN	9	0	0	0		52.65	Over
UN8838	4 FUNNY GLASSES	FAVORS	5	0	0	0		2.55	Over
UN89754	HT PNK CNDLBRA CAK TP W/BD	BDCANDLES	3	0	0	0		4.50	Over
UN90006	CONGRATS FL BNR-12FT	BANNERS	2	0	0	0		1.56	Over
UN90013	HAPPY RETREMNT FL BNR-12FT	RETIREMENT	6	0	0	0		4.68	Over
UN90014	WELCOME HOME FL BNR-12FT	BANNERS	8	0	0	0		6.24	Over
UN90018	GIANT JTD CONGRATULATIONS	BANNERS	2	0	0	0		1.80	Over
UN90060	B'DAY GIRL GLITTER FRINGE HAT	ADULTBD	3	0	0	0		1.80	Over
UN90061	B'DAY BOY GLITTER FRINGE HAT	ADULTBD	1	0	0	0		0.60	Over
UN90066	BIRTHDAY PRINCE CROWN	ADULTBD	13	0	0	0		11.31	Over
UN9010	SERPENTINES-40 THROWS	HNY	10	0	0	0		6.90	Over
UN90248	8 7" SPARKLERS	BDCANDLES	3	0	24	48		2.34	Under
UN9025	GLOW WACKY STRING-3 OZ.	GLOW	1	0	0	0		1.53	Over
UN90262	20CT PARTY POPPERS	HNY	9	0	4	12		13.23	
UN90271	6 BOXES PARTY SNAPS	HNY	7	0	6	12		9.66	
UN90272	CONFETTI 6-SHOOTER(PRE LOA)	HNY	3	0	0	0		3.06	Over
UN90274	CONFETTI 6-SHOOTER W/1 REFI	HNY	4	0	0	0		5.76	Over
UN90277	3 TWIST POPPERS 4"H (11CM)	HNY	12	0	0	0		10.44	Over
UN90289	SNAPS & POPPER SET -5PCS	HNY	9	0	0	0		6.75	Over
UN90361	BDAY CONFETTI 3 PK 1.2 OZ	CONFETTI	3	0	0	0		2.52	Over
UN90362	HAPPY NEW YEAR HORN AND BEHNY		2	0	0	0		1.44	Over
UN90364	FOIL BALN-SHAPE CONFETTI .5	CONFETTI	9	0	0	0		5.40	Over
UN90375	21ST BIRTHDAY CONFETTI .5 OZ.	CONFETTI	10	0	0	0		6.00	Over
UN9038	4 HAWAIIAN POLY LEIS 33"	LUAU	3	0	0	0		2.52	Over
UN9051	GLITTER HAIR SPRAY ASST-4.5	TEAMSPIRIT	14	0	0	0		18.90	Over
UN9052	NEON HAIR SPRAY RED	TEAMSPIRIT	2	0	0	0		2.70	Over
UN9053	NEON HAIR SPRAY GREEN	TEAMSPIRIT	4	0	0	0		5.40	Over
UN9056	NEON HAIR SPRAY PINK	TEAMSPIRIT	10	0	0	0		13.50	Over
UN9057	NEON HAIR SPRAY ORANGE	TEAMSPIRIT	11	0	0	0		14.85	Over
UN9058	NEON HAIR SPRAY PURPLE	TEAMSPIRIT	6	0	0	0		8.10	Over
UN90683	8 SNACK CONTAINER	CATERING	3	0	0	0		5.55	Over
UN90686	8 PIZZA PPR TRAY	CATERING	12	0	0	0		7.20	Over
UN90689	4 PAPER SNACK TRAY	CATERING	4	0	2	6		3.36	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
UN9069	JUMBO FOIL CONFETTI-10 OZ.	HNY	6	0	6	12		8.82	
UN90691	INFLATABLE BOXING GLOVES	FAVORS	6	0	0	0		21.58	Over
UN90697	INFLATABLE BEER MUG COOLER	FAVORS	5	0	0	0		25.50	Over
UN90698	INFLATABLE SWORD AND SHIELD	FAVORS	8	0	0	0		18.00	Over
UN90699	INFLATABLE CROWN	FAVORS	4	0	0	0		3.60	Over
UN90877	HB FLASHING PICK DEC-BLACK	BDCANDLES	2	0	0	0		3.30	Over
UN90878	HB FLASHING PICK DEC-BLUE	BDCANDLES	3	0	0	0		4.95	Over
UN90879	HB FLASHING PICK DEC-PINK	BDCANDLES	1	0	0	0		1.65	Over
UN91113	CONGRATS CONFETTI 3PK 1.2OZ	CONFETTI	6	0	6	12		5.04	
UN91140	BUTTERFLY GLAM TIARA	JUV. BD	4	0	0	0		4.80	Over
UN91142	PURPLE BLING TIARA	JUV. BD	10	0	0	0		12.00	Over
UN91143	PRINCESS JEWEL TIARA	JUV. BD	7	0	0	0		8.40	Over
UN9121	8CT SQUIGGLE STRAW	CATERING	7	0	3	12		8.82	
UN91247	50 CT FLEX STRAWS RUBY RED	CATERING	16	0	0	0		6.72	Over
UN91248	50 CT FLEX STRAWS PUMPKIN	CATERING	11	0	0	0		4.62	Over
UN91249	50 CT FLEX STRAWS BLACK	CATERING	2	0	6	24		0.84	Under
UN91250	50 CT FLEX STRAWS HOT PIN	CATERING	3	0	0	0		1.26	Over
UN9307	PRISMATIC CROWN	ADULTBD	9	0	0	0		2.97	Over
UN95171	INFLATABLE GIANT MIC ASST	FAVORS	8	0	0	0		12.24	Over
UN95231	Just Married Bubbles	WEDDING	1	0	0	0		2.55	Over
UN95232	24 LOVE BIRD BUBBLES	WEDDING	1	2	0	0		2.70	Over
UN95234	Silver Bells Placecard Holders	WEDDING	1	0	0	0		8.39	Over
UN95236	24 SPARKLING BUBBLE	WEDDING	2	0	0	0		8.10	Over
UN95239	24 PEARL RIBBON BUBBLES	WEDDING	2	0	0	0		6.00	Over
UN95963	BOY PINATA FILLER - 3LBS	PINATA	3	0	4	8		21.60	Under
UN95964	GIRL PINATA FILLER - 3LBS	PINATA	3	0	4	8		21.60	Under
UPD10006	DISNEY FROZEN 96 PG PUZZLE	COLORBOOK	50	0	0	0		41.50	Over
UPD1060VL	DISNEY PRINCESS ALPHABET	COLORBOOK	6	0	0	0		3.90	Over
UPD1459NS	DISNEY MICKEY MOUSE WORKB	COLORBOOK	17	0	0	0		11.05	Over
UPD1715FS	HELLO KITTY JUMBO COLORING	COLORBOOK	72	0	0	0		54.72	Over
UPD17515FS	DORA JUMBO COLORING & ACTI	COLORBOOK	31	0	0	0		22.32	Over
UPD26589DOC	DOC MCSTUFFINS INFLATABLE 2	COLORBOOK	14	0	0	0		11.62	Over
UPD26589DOR	DORA INFLATABLE 20" BEACH B	COLORBOOK	10	0	0	0		8.30	Over
UPD26589SOF	SOFIA THE FIRST INFLATABLE 2	COLORBOOK	5	0	0	0		4.15	Over
UPD26596DOC	DOC MCSTUFFINS INFLATABLE S	COLORBOOK	7	0	0	0		5.81	Over
UPD26596DOR	DORA INFLATABLE SWIM RING	COLORBOOK	12	0	0	0		9.96	Over
UPD26596SPD	SPIDERMAN INFLATABLE SWIM R	COLORBOOK	2	0	0	0		1.66	Over
UPD26606CAR	CARS DISNEY 1PK SPLASH GOGI	COLORBOOK	1	0	0	0		0.83	Over
UPD26706	CARS INFLATABLE 20" BEACH B	COLORBOOK	1	0	0	0		0.83	Over
UPD27023	MICKEY INFLATABLE SWIM RING	COLORBOOK	1	0	0	0		0.83	Over
UPD27398MIC	MICKEY 18 X 27.5 INFLATABLE	COLORBOOK	1	0	0	0		1.93	Over
UPD2835	SPIDERMAN 4 COLORING & ACTI	COLORBOOK	12	0	0	0		7.80	Over
UPD30810	TMNT JUMBO COLORING & ACTI	COLORBOOK	27	0	0	0		19.44	Over
UPD55156	DISNEY FROZEN 11X16 PUZZLE	COLORBOOK	14	0	0	0		9.10	Over
UPD72038	DISNEY SOFIA 150 SHEETS OF A	COLORBOOK	4	0	0	0		17.40	Over
UPD83091	DISNEY MICKEY 150 SHEETS OF	COLORBOOK	1	0	0	0		4.35	Over
UPDB148860	MARVEL SPIDERMAN COLORING	COLORBOOK	31	0	0	0		18.91	Over
UPDB3160	HELLO KITTY PUZZLE BOOKS, 2	COLORBOOK	8	0	0	0		5.76	Over
UPDB92479996	MATTEL MATCHBOX SIDEKICK C	COLORBOOK	3	0	0	0		2.94	Over
UPDD4S	DORA 4 ON SNAPS WITH PLASTI	COLORBOOK	9	0	0	0		5.85	Over
UPDDP2176SA	PRINCESS 4PK LIP GLOSS WITH	COLORBOOK	2	0	0	0		7.16	Over
UPDJD058	6" SMILEY FACE PUFFERBALL W	COLORBOOK	3	0	0	0		2.28	Over
UPDMB0204SA	MINNIE 4PK LIP BALM WITH SH	COLORBOOK	1	0	0	0		3.58	Over
UPDML0188PE1	DOC MCSTUFFINS MOLDED HAIR	COLORBOOK	2	0	0	0		4.96	Over
WGBLOWOUTTHE CANDL	BOTTOM'S UP STEMWARE-BLOW	WINEGLASS	1	0	0	0		9.38	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
WGSHPINGOUR FUTURE	BOTTOM'S UP STEMWARE-SHAPWINEGLASS		1	0	0	0		9.38	Over
WIL2103-1112	BATTER SPOONS ST3	CUPCAKE	1	0	0	0		0.00	Over
WIL2105-9958	ULTIMATE 3 IN 1 CADDY	CUPCAKE	2	0	0	0		0.00	Over
WIL415-0685	CUPCAKE DEC KIT LBUG 36CT	CUPCAKE	5	0	0	0		0.00	Over
WIL415-1110	CUP MINI FIRM COLORS 100C	CUPCAKE	1	0	0	0		0.00	Over
WIL415-1869	CUP MINI COLOR WHEEL 100CT	CUPCAKE	1	0	0	0		0.00	Over
WIL415-2123	MINI CUPS PASTELS 100CT	CUPCAKE	2	0	0	0		0.00	Over
WIL415-2179	STD CUP RAINBOW BRIGHTS 3	CUPCAKE	3	0	0	0		0.00	Over
WIL415-2194	CUPCAKE DEC KIT PIRATE 48	CUPCAKE	4	0	0	0		0.00	Over
WIL415-2198	CUPCAKE DEC KIT MONKEY 48	CUPCAKE	5	0	0	0		0.00	Over
WIL415-2286	STD CUP POLKA DOTS 300CT	CUPCAKE	4	0	0	0		0.00	Over
WIL415-2352	CLRCUP STD DMSK 36CT	CUPCAKE	4	0	0	0		0.00	Over
WIL415-2356	STD CUP DMSK ZBRA2 150CT	CUPCAKE	1	0	0	0		0.00	Over
WIL415-2507	MINI MUFFIN CUPS	CUPCAKE	2	0	0	0		0.00	Over
WIL415-2521	STD CUP QUEEN 75CT	CUPCAKE	1	0	0	0		0.00	Over
WIL415-2529	CUPCAKE DEC KIT DANCE 48C	CUPCAKE	2	0	0	0		0.00	Over
WIL415-2530	CUPCAKE DEC KIT CATRPILLR	CUPCAKE	4	0	0	0		0.00	Over
WIL415-2532	CUPCAKE DEC KIT MUSTACHE	CUPCAKE	4	0	0	0		0.00	Over
WIL415-7369	PERFECT FILL BATTER TIP	CUPCAKE	1	0	0	0		0.00	Over
WIL415-8123	STD CUP PASTEL 300CT	CUPCAKE	1	0	0	0		0.00	Over
WIL704-107	WHITE SPARKLE GEL	CUPCAKE	2	0	0	0		0.00	Over
WIL704-109	ORANGE SPARKLE GEL1	CUPCAKE	1	0	0	0		0.00	Over
WIL704-212	ORANGE ICING TUBE	CUPCAKE	2	0	0	0		0.00	Over
WIL704-224	LEAF GREEN ICING TUBE	CUPCAKE	1	0	0	0		0.00	Over
WIL704-236	LEMON YELLOW ICING TUBE	CUPCAKE	2	0	0	0		0.00	Over
WIL704-242	VIOLET ICING TUBE	CUPCAKE	1	0	0	0		0.00	Over
WIL704-302	WHITE GEL TUBE	CUPCAKE	6	0	0	0		0.00	Over
WIL704-312	ORANGE GEL TUBE	CUPCAKE	6	0	0	0		0.00	Over
WIL704-324	GREEN GEL TUBE	CUPCAKE	4	0	0	0		0.00	Over
WIL704-330	PINK GEL TUBE	CUPCAKE	2	0	0	0		0.00	Over
WIL704-336	LEMON YELLOW GEL TUBE	CUPCAKE	2	0	0	0		0.00	Over
WIL704-342	VIOLET GEL TUBE	CUPCAKE	3	0	0	0		0.00	Over
WIL704-354	BROWN GEL TUBE	CUPCAKE	6	0	0	0		0.00	Over
WIL710-0036	DAISY SPRINKLES	CUPCAKE	1	0	0	0		0.00	Over
WIL710-026	JUMBO STARS	CUPCAKE	1	0	0	0		0.00	Over
WIL710-033	JUMBO RAINBOW NONPAREILS	CUPCAKE	1	0	0	0		0.00	Over
WIL710-1178	JUMBO CONFETTI BRIGHT	CUPCAKE	1	0	0	0		0.00	Over
WIL710-9704	RAINBOW CHIP CRUNCH	CUPCAKE	2	0	0	0		0.00	Over
WO347138	BT LARGE HELIUM TANK	HELIUM	5	0	0	0		115.07	Over
WO347147	BT SMALL HELIUM TANK	HELIUM	8	0	0	0		151.04	Over
YCCONGR	CONGRATULATIONS YARD SIGN	YARDSIGNS	3	0	3	6		53.85	
YCHAPANI	HAPPY ANNIVERSARY YARD SIGN	YARDSIGNS	3	0	3	6		53.85	
YCHBDB	HBD (BOY) YARD SIGN KIT	YARDSIGNS	1	0	3	6		17.95	Under
YCIABOY	IT'S A BOY YARD SIGN KIT	YARDSIGNS	3	0	3	6		44.85	
YCIAGIRL	IT'S A GIRL YARD SIGN KIT	YARDSIGNS	3	0	1	3		44.85	
YCWELHM	WELCOME HOME YARD SIGNS	YARDSIGNS	2	0	3	6		35.90	Under
YOP10100	AIRPLANE	PINATA	4	0	1	4		22.92	
YOP10500	C- BASEBALL/BEISBOL	PINATA	10	0	4	12		57.30	
YOP10600	C- BASKETBALL/BASKETBOL	PINATA	7	0	4	12		40.11	
YOP11600	BULL	PINATA	7	0	4	8		38.01	
YOP11851	TRACTOR		2	0	4	8		10.86	Under
YOP12200	C- CLOWN/PAYASO	PINATA	2	0	0	0		11.46	Over
YOP12385	COW	PINATA	3	0	4	8		16.29	Under
YOP12710	T-REX	PINATA	10	0	4	12		57.30	
YOP12780	TUFF TRUCK	PINATA	7	0	4	8		40.11	

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
YOP12918	Pink Flamingo	PINATA	6	0	4	8		34.38	
YOP12922	ZEBRA	PINATA	4	0	1	4		21.72	
YOP12933	C- PIRATE SHIP/BARCO PIRATA	PINATA	3	0	0	0		17.19	Over
YOP12935	TIKKI	PINATA	1	0	0	0		0.00	Over
YOP12952	BEACH BALL	PINATA	2	0	0	0		11.46	Over
YOP12958	HULA GIRL	PINATA	1	0	0	0		5.43	Over
YOP12973	BLACK DRAGON	PINATA	5	0	4	12		28.65	
YOP12974	CROWN	PINATA	4	0	0	0		22.92	Over
YOP12975	C- TIARA/DIADEMA	PINATA	3	0	0	0		17.19	Over
YOP12976	ANGEL FISH	PINATA	2	0	0	0		10.86	Over
YOP12979	DOLPHIN	PINATA	2	0	2	4		10.86	
YOP13450	DONKEY	PINATA	2	0	4	8		10.86	Under
YOP13475	RAINBOW DONKEY	PINATA	1	0	4	8		5.43	Under
YOP13515	DRAGON	PINATA	7	0	4	8		40.11	
YOP14100	FIRE ENGINE	PINATA	1	0	4	8		5.73	Under
YOP14480	C- Football	PINATA	8	0	4	12		45.84	
YOP14482	PUPPY	PINATA	5	0	1	4		28.65	Over
YOP14483	P- MEGAPHONE BLUE/CORNETA	PINATA	3	0	0	0		18.03	Over
YOP14484	P- MEGAPHONE RED/CORNETA	PINATA	3	0	0	0		18.03	Over
YOP14485	P- MEGAPHONE BLACK/CORNETA	PINATA	3	0	0	0		18.03	Over
YOP14486	P- MEGAPHONE GREEN/CORNETA	PINATA	3	0	0	0		18.03	Over
YOP14487	PINK CUPCAKE 1ST BIRTHDAY	PINATA	1	0	1	4		6.01	
YOP14488	CUPCAKE MULTICOLOR	PINATA	3	0	4	8		18.03	Under
YOP14489	CUPCAKE BLUE 1ST BIRTHDAY	PINATA	2	0	0	0		12.02	Over
YOP14494	P- MEGAPHONE YELLOW/CORNETA	PINATA	4	0	0	0		24.04	Over
YOP15450	LION	PINATA	1	0	0	0		5.43	Over
YOP16000	C- NUMBER 0/#0	PINATA	4	0	4	8		22.92	
YOP16010	C- NUMBER 1/#1	PINATA	6	0	4	8		34.38	
YOP16020	C- NUMBER 2/#2	PINATA	5	0	4	8		28.65	
YOP16030	C- NUMBER 3/#3	PINATA	6	0	4	8		34.38	
YOP16040	C-NUMBER 4/#4	PINATA	8	0	4	8		45.84	
YOP16050	C- NUMBER 5/#5	PINATA	8	0	4	8		45.84	
YOP16060	C- NUMBER 6/#6	PINATA	4	0	4	8		22.92	
YOP16070	C- NUMBER 7/#7	PINATA	5	0	4	8		28.65	
YOP16080	C- NUMBER 8/#8	PINATA	5	0	4	8		28.65	
YOP16090	C- NUMBER 9/#9	PINATA	7	0	4	8		40.11	
YOP16100	PALM TREE	PINATA	1	0	0	0		5.73	Over
YOP16800	PARROT	PINATA	2	0	1	4		10.86	
YOP17150	RAINBOW	PINATA	2	0	1	4		10.86	
YOP17900	SHARK	PINATA	3	0	1	4		16.29	
YOP18000	SOCCER BALL	PINATA	10	0	4	12		57.30	
YOP18680	TRICERATOPS	PINATA	4	0	4	8		22.92	
YOP19100	UNICORN	PINATA	4	0	4	8		22.92	
YOP19601	C- 21 PINATA/#21	PINATA	8	0	4	8		45.84	
YOP19602	C- 30 PINATA/#30	PINATA	1	0	0	0		5.73	Over
YOP19605	C- 60 PINATA/#60	PINATA	3	0	0	0		17.19	Over
YOP19610	CLOWN FISH NEMO	PINATA	3	0	0	0		17.19	Over
YOP19612	C- SWEET SIXTEEN/#16	PINATA	3	0	0	0		17.19	Over
YOP19620	C- FLOWER/FLOR	PINATA	2	0	0	0		11.46	Over
YOP19621	C- CARD HAND/BARAJAS	PINATA	3	0	0	0		17.19	Over
YOP19622	C- DIRECTORS CLAPBOARD/CORP	PINATA	2	0	0	0		11.46	Over
YOP19626	DISCO BALL	PINATA	2	0	0	0		13.30	Over
YOP19634	PENGUIN	PINATA	2	0	0	0		11.46	Over
YOP19639	BLUE ELEPHANT	PINATA	3	0	0	0		17.19	Over
YOP19640	C- BIRTHDAY HAT/GORRO DE CUP	PINATA	2	0	0	0		11.46	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
YOP19642	DALMATION	PINATA	2	0	1	4		11.46	
YOP19647	SEAHORSE	PINATA	2	0	2	4		10.86	
YOP19649	MERMAID	PINATA	2	0	1	4		10.86	
YOP19661	PERSONALIZE IT- STAR	PINATA	2	0	0	0		13.30	Over
YOP19663	PERSONALIZE IT- BIRTHDAY CAK	PINATA	1	0	0	0		6.65	Over
YOP19673	GRRN BABY DINOSOAR	PINATA	6	0	4	8		34.38	
YOP19675	RUBBER DUCKIE	PINATA	1	0	0	0		5.73	Over
YOP19685	C- PINK CASTLE DRUM	PINATA	2	0	1	4		10.74	
YOP19699	BIRTHDAY CAKE	PINATA	4	0	1	4		22.92	
YOP19706	neon fish	PINATA	3	0	1	4		16.29	
YOP19713	RAINBOW #30	PINATA	4	0	0	0		22.92	Over
YOP19714	RAINBOW #40	PINATA	8	0	4	8		45.84	
YOP19715	RAINBOW #50	PINATA	6	0	4	8		34.38	
YOP19716	RAINBOW#60	PINATA	3	0	0	0		17.19	Over
YOP19718	LOLLIPOP 3-D	PINATA	3	0	1	4		17.19	
YOP19719	NINJA	PINATA	6	0	4	8		34.38	
YOP20024	SUNSHINE W/GLASSES	PINATA	1	0	0	0		5.43	Over
YOP20046	merlin hat	PINATA	1	0	0	0		5.43	Over
YOP20552	P- HELLO KITTY	PINATA	2	0	0	0		17.20	Over
YOP30132	SOCCERALL LARGE	PINATA	4	0	4	8		52.20	
YOP30133	Basketball LARGE	PINATA	3	0	2	4		39.15	
YOP30134	BASEBALL LARGE	PINATA	8	0	4	8		104.40	
YOP32101	NFL- DALLAS COWBOYS	PINATA	1	0	1	4		8.60	
YOP33446	hello kitty	PINATA	4	0	1	4		34.40	
YOP33452	1ST BIRTHDAY PINK	PINATA	2	0	0	0		12.02	Over
YOP33453	1ST BIRTHDAY BLUE	PINATA	2	0	0	0		12.02	Over
YOP33457	P- LADYBUG/CATARINA	COLORBOOK	1	0	0	0		6.01	Over
YOP33487	TEXAS RANGERS JERSEY	PINATA	4	0	1	4		34.40	
YOP33489	PINK POODLE	PINATA	1	0	0	0		6.01	Over
YOP33493	PULL- TREASURE CHEST	PINATA	2	0	1	4		12.02	
YOP33499	P- HIPPIE OWL	PINATA	1	0	0	0		6.01	Over
YOP33518	P- 70'S DISCO	PINATA	4	0	0	0		24.04	Over
YOP33519	P- I HEART THE 80'S	PINATA	1	0	0	0		6.01	Over
YOP33524	CUPCAKE	PINATA	1	0	1	4		6.01	
YOP33527	1ST BIRTHDAY LION	PINATA	3	0	0	0		18.03	Over
YOP34003	NBA- SAN ANTONIO SPURS	PINATA	3	0	0	0		24.30	Over
YOP34017	NBA- DALLAS MAVERICKS	PINATA	1	0	0	0		8.10	Over
YOP34020	NBA- HOUSTON ROCKETS	PINATA	3	0	0	0		24.30	Over
YOP34101	LICP - TOY STORY	PINATA	2	0	0	0		17.20	Over
YOP34103	LICP - DISNEY PRINCESS HEART	PINATA	2	0	0	0		17.20	Over
YOP34104	LICP - MINNIE MOUSE	PINATA	3	0	1	4		25.80	
YOP34105	LICP - MINNIE MOUSE 1ST BDAY	PINATA	2	0	0	0		17.20	Over
YOP34106	LICP - MICKEY MOUSE	PINATA	7	0	4	8		60.20	
YOP34111	LICP - TINKERBELL AND FRIENDS	PINATA	1	0	0	0		8.60	Over
YOP34112	LICP - LITTLE MERMAID ARIEL	PINATA	1	0	0	0		8.60	Over
YOP34117	LICP - CINDERELLA	PINATA	2	0	0	0		17.20	Over
YOP34120	ARIEL	PINATA	1	0	0	0		8.60	Over
YOP34131	LICP - LA LA LOOPSY	PINATA	4	0	0	0		34.40	Over
YOP34132	MONSTER HIGH	PINATA	4	0	0	0		34.40	Over
YOP34137	PARTY PUPS	PINATA	3	0	0	0		25.80	Over
YOP34146	LICP - SCOOPY DOO 3-D BUST	PINATA	3	0	0	0		33.00	Over
YOP34161	LICP-DISNEY PRINCESS HEART	PINATA	3	0	1	4		25.80	
YOP34164	LICP - SOFIA THE FIRST OUTLINE	PINATA	4	0	1	4		34.40	
YOP34165	LICP - JAKE & THE NEVERLAND	PINATA	3	0	0	0		25.80	Over
YOP34166	LICP - MICKEY MOUSE HEAD	PINATA	3	0	0	0		33.00	Over

Party ROCK

Inventory Status by Item (Summary)

Stock status based on: Qty on hand

Item #	Description	Category	Qty				PO#	Inv value	Status
			On hand	On PO	Min	Max			
YOP34167	LICP - MINNIE MOUSE HEAD	PINATA	3	0	0	0	33.00	Over	
YOP34169	LICP - DISNEY PLANES	PINATA	3	0	0	0	25.80	Over	
YOP34170	LICP - SPIDERMAN 3-D BUST	PINATA	4	0	0	0	44.00	Over	
YOP34171	LICP - IRONMAN 3-D BUST	PINATA	1	0	0	0	11.00	Over	
YOP34173	LICP - AVENGERS OUTLINE	PINATA	2	0	0	0	17.20	Over	
YOP34175	STAR WARS DARTH VADER	PINATA	3	0	1	4	25.80		
YOP34177	LICP - CAPTAIN AMERICA 3-D BUST	PINATA	1	0	0	0	11.00	Over	
YOP34178	LICP - Batman 3-D BUST	PINATA	3	0	1	4	33.00		
YOP34190	LICP-FROZEN ANA 3-D	PINATA	4	0	0	0	44.00	Over	
YOP34191	LICP-FROZEN ELSA 3-D	PINATA	1	0	0	0	11.00	Over	
YOP34192	LICP - FROZEN OLAF	PINATA	1	0	0	0	8.60	Over	
YOP34194	P-STRAWBERRY SHORTCAKE OLPINATA	PINATA	2	0	0	0	17.20	Over	
YOP34204	STAR WARS BB-8	PINATA	3	0	0	0	33.00	Over	
YOP34205	STAR WAR OUTLINE EP.7	PINATA	1	0	0	0	8.60	Over	
YOP34207	MARIO BROTHERS OUTLINE	PINATA	4	0	1	4	34.40		
YOP34215	JUSTICE LEAUGE	PINATA	4	0	0	0	34.40	Over	
YOP40023	SUPG- BACHELORETTE	PINATA	1	0	0	0	20.00	Over	
YOP41005	SUPG LIC- HELLO KITTY	PINATA	1	0	0	0	22.40	Over	
YOP49920	BLINDFOLDS	PINATA	23	0	12	24	9.66		
YOP50068	EXP - BIRTHDAY STRIPES PULL	PINATA	2	0	0	0	12.02	Over	
YOP50069	EXP - HIPPIE CHICK PULL	PINATA	2	0	0	0	12.02	Over	
YOP50080	EXP - HIPPIE CHICK BIRTHDAY	PINATA	2	0	0	0	12.02	Over	

14,566 Items in report

108,883

4,366

30,912

80,155

291,573.82

-- End of report --