

	A	B	C	D	E	F	G	H	I
1	<b>CUMC GIFT CARD INVENTORY @ 03/08/21</b>								
2			<b>#</b>	<b>T</b>				<b>#</b>	<b>T</b>
3	<b>MERCHANT</b>	<b>Value</b>	<b>AVAIL.</b>	<b>AVAIL.</b>		<b>MERCHANT</b>	<b>Value</b>	<b>AVAIL.</b>	<b>AVAIL.</b>
4	ACE	\$25.00	2	\$50.00		PANERA	\$25.00	2	\$50.00
5	BEST BUY	\$25.00	4	\$100.00		PAPA MURPHY'S	\$10.00	4	\$40.00
6	CENTURY/CINEMARK	\$25.00	4	\$100.00		PF CHANG'S	\$25.00	1	\$25.00
7	CLAIM JUMPER	\$25.00	2	\$50.00		PEP BOYS	\$20.00	4	\$80.00
8	CHIL'S	\$25.00	2	\$50.00		RALEY'S/NOB HILL	\$100.00	2	\$200.00
9	HONEY BAKED HAM	\$25.00	2	\$50.00		RITE AID	\$25.00	2	\$50.00
10	I TUNES	\$25.00	3	\$75.00		SEE'S CANDY	\$25.00	2	\$50.00
11	JIFFY LUBE	\$30.00	2	\$60.00		SEPHORA	\$25.00	2	\$50.00
12	OLIVE GARDEN	\$25.00	2	\$50.00		STAPLES	\$25.00	1	\$25.00
13	ORIENTAL TRADING	\$25.00	4	\$100.00		WALMART/SAMS	\$100.00	1	\$100.00
14									
15									
16			Sub-T	\$685.00				Sub-T	\$670.00
17									
18	<b>BEG. BAL. INVENTORY: \$5,605.00</b>						<b>Avail. @ 03/08/21</b>		<b>\$1,355.00</b>
19									
20	<b>CUMC GIFT CARD INVENTORY - BY CATEGORY</b>								
21	<b>AS OF 01/22/21</b>								
22	<b>CUMC GIFT CARD INVENTORY</b>								
23	<b>@ 01/22/21</b>								
24			<b>FACE</b>	<b>#</b>	<b>T \$</b>				
25	<b>CATEGORY</b>	<b>MERCHANT</b>	<b>VALUE</b>	<b>AVAIL</b>	<b>INVENTORY</b>				
26									
27	Auto Maint.	JIFFY LUBE	\$30.00	2	\$60.00				
28	Auto Maint.	PEP BOYS	\$20.00	4	\$80.00				
29	Beauty	SEPHORA	\$25.00	2	\$50.00				
30	Clothing/Gifts	ROSS	\$25.00	2	\$50.00				
31	Electronics	BEST BUY	\$25.00	4	\$100.00				
32	Entertainment	CENTURY/CINE	\$25.00	4	\$100.00				
33	Gifts	I TUNES	\$25.00	3	\$75.00				
34	Gifts	SEE'S CANDY	\$25.00	2	\$50.00				
35	Groceries	HONEY BAKED	\$25.00	2	\$50.00				
36	Groceries	RALEY'S/NOB H	\$100.00	2	\$200.00				
37	Groceries	WALMART/SAM	\$100.00	2	\$200.00				
38	Hardware/Gifts	ACE	\$25.00	2	\$50.00				
39	Hardware/Gifts	LOWE'S	\$25.00	3	\$75.00				
40	Office Supplies	STAPLES	\$25.00	1	\$25.00				
41	Party Supplies/Toys	ORIENTAL TRA	\$25.00	4	\$100.00				
42	Restaurant	CHIL'S	\$25.00	2	\$50.00				
43	Restaurant	CLAIM JUMPER	\$25.00	2	\$50.00				
44	Restaurant	OLIVE GARDEN	\$25.00	2	\$50.00				
45	Restaurant	PANERA	\$25.00	2	\$50.00				
46	Restaurant	PF CHANG'S	\$25.00	1	\$25.00				
47	Sundry Items	RITE AID	\$25.00	2	\$50.00				
48	Take Out	PAPA MURPHY'	\$10.00	4	\$40.00				
49		<b>@ 01/22/21</b>			<b>\$1,580.00</b>				