

REPORT SAMPLES of TIGER JILL

THE BEST SOLUTION FOR RECORDING and TRACKING INVENTORY



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This file contains just a few of the hundreds of possible reports that can be generated within TIGER JILL. TIGER JILL is a modular program. Reports are dependent on the modules purchased.

**©Orange Enterprises, Inc.
2377 W. Shaw, Suite 205 Fresno, CA 93711**

Orange Enterprises, Inc.
 2377 W. Shaw, Suite 205
 Fresno, Ca 93711
 Tel: (559) 229-2195
 Fax: (559) 229-9348

MATERIAL INVENTORY

Material	Unit Cost	Current Value	Inventory
Inventory Center: SHOP			
Acidiphactant	\$24.00	\$4.08	0.17 gal
Borosol	\$24.00	\$48.00	2.00 gal
Botran	\$0.95	\$665.00	700.00 lb
Calcium Nitrate	\$0.12	\$144.00	1200.00 lb
Champ formula 2	\$27.00	\$1,117.26	41.38 gal
Dimethoate 400	\$41.35	(\$558.64)	-13.51 gal
Dithane df	\$3.13	\$211.49	67.57 lb
Elevate	\$35.50	\$4,650.50	131.00 lb
Ferleaf	\$54.50	\$27.25	0.50 gal
Goal 2xl	\$98.00	\$127.40	1.30 gal
Goemar Mz	\$45.00	\$75.60	1.68 gal
Iron Chelate	\$12.50	\$46.88	3.75 gal
Kaligreen	\$5.66	\$0.06	0.01 lb
Kayphol	\$24.00	\$9.12	0.38 gal
Latron ag-98	\$22.00	\$36.08	1.64 gal
Latron B-1956	\$31.50	\$274.68	8.72 gal
Magnesium Chelate	\$12.50	\$21.88	1.75 gal
Magphos	\$38.00	\$228.00	6.00 gal
Omite-30ws	\$6.12	\$15.36	2.51 lb
Phoztrac	\$36.00	\$486.72	13.52 gal
Princep cal 90	\$3.80	\$453.80	119.42 lb
Procure	\$54.56	\$685.27	12.56 lb
Provado solupak	\$33.75	\$78.30	2.32 oz
Prowl 3.3	\$34.30	\$0.00	0.00 gal
Rally 40w	\$56.50	\$72.89	1.29 lb
Roundup Ultra	\$48.00	\$636.00	13.25 gal
Rovral Dry	\$26.00	\$494.00	19.00 lb
Rovral Liquid	\$186.00	\$3,087.60	16.60 gal
Saf-T-Side	\$8.88	\$9.06	1.02 gal
Silwet l-77	\$210.00	\$71.40	0.34 gal
Solubor	\$0.90	\$112.50	125.00 lb
Special electric	\$0.16	\$40.00	250.00 lb
Surflan a.s.	\$78.20	\$0.00	0.00 gal
Thiolux	\$0.75	\$559.87	746.49 lb
Valero	\$54.50	\$34.34	0.63 gal
Vanguard	\$3.44	\$126.21	36.69 oz
Vendex 50wp	\$29.58	\$759.32	25.67 lb
Vine special 3-30-24	\$1.55	\$155.00	100.00 lb
Zinc chelete	\$8.50	\$25.50	3.00 gal
Zinflow	\$38.00	\$175.94	4.63 gal
Grand Total		\$15,207.70	

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PURCHASE INVENTORY TRANSACTIONS
 (Inventory value is computed from Average Purchase Price)
 Transaction Date Range From: 8/1/00 to 8/31/00

Material	Date	Purchases (Applications)	Unit Cost	Added Value	Inventory	Value
Inventory Center: SHOP						
0-20-20		gal			gal	
Previous Balance:					-1890.00	-\$4,901.80
Purchase	00-PUR-00244	8/7/2000	393.00	\$2.6453	\$ 1,039.60	-1497.00 (\$3,884.02)
Purchase	00-PUR-00245	8/7/2000	1497.00	\$2.6435	\$ 3,957.26	0.00 \$ 0.00
Elevate		lb			lb	
Previous Balance:					92.00	\$ 3,406.64
Application	00-APL-00549	8/3/2000	(16.00)	\$37.0283	(\$592.40)	76.00 \$ 2,814.24
Purchase	00-PUR-00209	8/15/2000	66.00	\$35.5000	\$ 2,343.00	142.00 \$ 5,206.58
Application	00-APL-00570	8/17/2000	(26.00)	\$36.6655	(\$953.30)	116.00 \$ 4,253.28
Application	00-APL-00571	8/18/2000	(33.00)	\$36.6655	(\$1,210.00)	83.00 \$ 3,043.28
Application	00-APL-00572	8/21/2000	(12.00)	\$36.6655	(\$440.01)	71.00 \$ 2,603.27
Procure		lb			lb	
Previous Balance:					26.31	\$ 1,435.61
Purchase	00-PUR-00200	8/1/2000	33.00	\$54.5600	\$ 1,800.48	59.31 \$ 3,236.09
Application	00-APL-00548	8/1/2000	(6.00)	\$54.5600	(\$327.36)	53.31 \$ 2,908.73
Application	00-APL-00552	8/2/2000	(5.00)	\$54.5600	(\$272.77)	48.31 \$ 2,635.96
Application	00-APL-00553	8/3/2000	(16.00)	\$54.5600	(\$872.98)	32.31 \$ 1,762.98
Application	00-APL-00554	8/4/2000	(12.00)	\$54.5600	(\$654.70)	20.31 \$ 1,108.28
Purchase	00-PUR-00206	8/9/2000	13.00	\$54.5600	\$ 709.28	33.31 \$ 1,817.56
Application	00-APL-00570	8/17/2000	(11.25)	\$54.5600	(\$613.80)	22.06 \$ 1,203.76
Application	00-APL-00566	8/19/2000	(2.50)	\$54.5600	(\$136.37)	19.56 \$ 1,067.39
Purchase	00-PUR-00207	8/28/2000	32.00	\$54.5600	\$ 1,745.92	51.56 \$ 2,813.31
Vendex 50wp		lb			lb	
Previous Balance:					61.99	\$ 1,833.77
Purchase	00-PUR-00203	8/4/2000	100.00	\$29.5800	\$ 2,958.00	161.99 \$ 4,791.77
Application	00-APL-00559	8/5/2000	(37.33)	\$29.5800	(\$1,104.23)	124.66 \$ 3,687.54
Application	00-APL-00561	8/8/2000	(42.00)	\$29.5800	(\$1,242.40)	82.66 \$ 2,445.14
Application	00-APL-00562	8/8/2000	(81.00)	\$29.5800	(\$2,395.87)	1.67 \$ 49.26
Purchase	00-PUR-00205	8/9/2000	300.00	\$29.5800	\$ 8,874.00	301.67 \$ 8,923.26
Application	00-APL-00563	8/14/2000	(191.99)	\$29.5800	(\$5,679.17)	109.67 \$ 3,244.10
Application	00-APL-00564	8/15/2000	(84.00)	\$29.5800	(\$2,484.72)	25.67 \$ 759.37
Total for SHOP:					\$ 6,175.96	
Grand Total						\$6,175.96

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PURCHASE INVENTORY TRANSACTIONS

(Inventory value is computed from Average Purchase Price)

Transaction Date Range From: 8/1/00 to 8/31/00

Material	Date	Purchases (Applications)	Unit Cost	Added Value	Inventory	Value
Inventory Center: SHOP						
Botran			\$0.9500	\$665.00	700.00	\$665.00
Calcium Nitrate			\$0.1194	(\$119.42)	1,200.00	\$143.30
Elevate			\$36.6655	(\$1,319.96)	71.00	\$2,603.27
Organic Soil Builder			\$0.3512	(\$860.51)	12,000.00	\$4,214.72
Princep cal 90			\$3.8000	(\$75.24)	119.43	\$453.82
Solubor			\$0.9000	\$112.50	125.00	\$112.50
Special electric			\$0.1600	(\$80.00)	250.00	\$40.00
Thiolux			\$0.7500	(\$72.00)	746.50	\$559.87
Vendex 50wp			\$29.5800	(\$2,484.72)	25.67	\$759.37
Zinflow			\$38.0000	(\$109.25)	4.62	\$175.75
Total for SHOP:					\$ 9,727.62	
Grand Total						\$9,727.62

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Inventory Center Transaction Summary

Transaction Date Range From: 1/1/00 to 12/31/00

Material	Beginning Balance		Total Purchased		Total Used		Ending Balance	
Inventory Center: SHOP								
0-20-20	0.00	gal	22,034.00	gal	22,034.00	gal	0.00	gal
2-15-15	0.00	gal	13,127.00	gal	13,127.00	gal	0.00	gal
3-10-10	0.00	gal	1,081.00	gal	1,081.00	gal	0.00	gal
Acidiphactant	0.00	gal	2.00	gal	1.83	gal	0.17	gal
Actagro Magnesium	0.00	gal	0.00	gal	0.00	gal	0.00	gal
Borosol	0.00	gal	48.00	gal	46.00	gal	2.00	gal
Botran	700.00	lb	0.00	lb	0.00	lb	700.00	lb
Calcium Nitrate	2,200.00	lb	0.00	lb	1,000.00	lb	1,200.00	lb
Champ formula 2	5.32	gal	185.00	gal	148.94	gal	41.38	gal
Dimethoate 400	-0.01	gal	2.50	gal	2.00	gal	0.49	gal
Elevate	0.00	lb	478.00	lb	347.00	lb	131.00	lb
Ferleaf	0.50	gal	0.00	gal	0.00	gal	0.50	gal
Goal 2xl	28.91	gal	45.00	gal	70.35	gal	3.56	gal
Goemar Mz	0.00	gal	165.00	gal	163.32	gal	1.68	gal
Gramoxone extra	1.00	gal	0.00	gal	1.00	gal	0.00	gal
Gypsum	0.00	Ton	74.07	Ton	74.07	Ton	0.00	Ton
Injector rental	0.00	hr	0.00	hr	0.00	hr	0.00	hr
Iron Chelate	3.75	gal	0.00	gal	0.00	gal	3.75	gal
Kelthane 35	38.00	lb	48.00	lb	86.00	lb	0.00	lb
Latron ag-98	0.00	gal	2.00	gal	0.36	gal	1.64	gal
Latron B-1956	3.51	gal	83.00	gal	77.79	gal	8.72	gal
Magnesium Chelate	3.75	gal	0.00	gal	2.00	gal	1.75	gal
Magphos	6.00	gal	0.00	gal	0.00	gal	6.00	gal
Omite-30ws	0.00	lb	220.00	lb	217.49	lb	2.51	lb
Organic Soil Builder	0.00	lb	12,500.00	lb	12,500.00	lb	0.00	lb
Phoztrac	11.00	gal	187.50	gal	184.98	gal	13.52	gal
Princep cal 90	152.90	lb	440.00	lb	473.47	lb	119.43	lb
Procure	2.50	lb	388.00	lb	377.93	lb	12.56	lb
Rally 40w	5.01	lb	256.00	lb	294.72	lb	-33.71	lb
Roundup Ultra	29.40	gal	180.00	gal	190.26	gal	19.13	gal
Rovral Dry	19.00	lb	0.00	lb	0.00	lb	19.00	lb
Rovral Liquid	0.00	gal	57.50	gal	40.90	gal	16.60	gal
Saf-T-Side	0.00	gal	155.00	gal	153.98	gal	1.02	gal
Solubor	125.00	lb	0.00	lb	0.00	lb	125.00	lb
Special electric	300.00	lb	7,100.00	lb	7,150.00	lb	250.00	lb
Sugar beet lime	0.00	Ton	596.53	Ton	596.53	Ton	0.00	Ton
Surflan a.s.	19.45	gal	5.00	gal	20.74	gal	3.71	gal
Thio cal	0.00	gal	0.00	gal	0.00	gal	0.00	gal
Thiolux	725.00	lb	6,800.00	lb	6,778.51	lb	746.50	lb
Valero	0.63	gal	0.00	gal	0.00	gal	0.63	gal
Vanguard	0.00	oz	850.00	oz	813.31	oz	36.69	oz
Vendex 50wp	104.00	lb	400.00	lb	478.33	lb	25.67	lb
Vine special 3-30-24	100.00	lb	0.00	lb	0.00	lb	100.00	lb
Zinc chelete	0.00	gal	125.00	gal	120.00	gal	5.00	gal
Zinflow	7.50	gal	0.00	gal	2.88	gal	4.62	gal

APPLICATION GROUPED BY INVENTORY (Details)

Inventory	Material	Application	Total	Unit Cost	Amount
SHOP	3-10-10	03-APL-00624	89.80 gal	\$ 1.18	\$ 105.53
		03-APL-00625	89.80 gal	1.18	105.53
	3-10-10		179.60 gal	1.18	211.06
	Thiosul	03-APL-00624	0.79 gal	3.99	3.15
		03-APL-00625	0.79 gal	3.99	3.15
	Thiosul		1.58 gal	3.99	6.30
	Zinc chelete	03-APL-00624	0.79 gal	8.47	6.69
		03-APL-00625	0.79 gal	8.47	6.69
	Zinc chelete		1.58 gal	8.47	13.38
	SHOP				\$
WAREHOUSE	3-10-10	03-APL-00622	167.57 gal	1.18	196.93
	3-10-10		167.57 gal	1.18	196.93
	Goal 2xl	03-APL-00623	3.00 gal	97.88	293.65
	Goal 2xl		3.00 gal	97.88	293.65
	Roundup Ultra	03-APL-00623	1.50 gal	53.93	80.90
	Roundup Ultra		1.50 gal	53.93	80.90
	Thiosul	03-APL-00622	1.47 gal	4.00	5.88
	Thiosul		1.47 gal	4.00	5.88
	Zinc chelete	03-APL-00622	1.47 gal	8.50	12.49
	Zinc chelete		1.47 gal	8.50	12.49
WAREHOUSE				\$	<u>589.85</u>
Grand Total				\$	<u>820.59</u>

APPLICATION GROUPED BY INVENTORY (Summary)

Inventory	Material	Total	Unit Cost	Amount
SHOP	3-10-10	179.60 gal	1.18	211.06
	Thiosul	1.58 gal	3.99	6.30
	Zinc chelete	1.58 gal	8.47	13.38
SHOP			\$	230.74
WAREHOUSE	3-10-10	167.57 gal	1.18	196.93
	Goal 2xl	3.00 gal	97.88	293.65
	Roundup Ultra	1.50 gal	53.93	80.90
	Thiosul	1.47 gal	4.00	5.88
	Zinc chelete	1.47 gal	8.50	12.49
WAREHOUSE			\$	589.85
Grand Total			\$	820.59

www.TigerJill.com (800) 656-264

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PURCHASES GROUPED BY INVENTORY CENTER

Purchase Date: 10/01/2003 - 10/31/2003

Material Reference	Date	Supplier	Total	Container	No. of Cont.	Unit Cost	Amount	Tax	Taxed Amount
SHOP									
3-10-10			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	228.00		228.00	1.17	266.76	0.00	266.76
Total for 3-10-10:			228.00				266.76	0.00	266.76
Goal 2xl herbicide			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	7.00		7.00	95.50	668.50	50.14	718.64
03-PUR-00256	10/27/03	Purity Products Cc	10.00		10.00	98.00	980.00	73.50	1,053.50
03-PUR-00258	10/01/03	Purity Products Cc	10.00		10.00	98.00	980.00	73.50	1,053.50
Total for Goal 2xl herbicide:			27.00				2,628.50	97.14	2,825.64
Injector rental			Hour						
03-PUR-00255	10/23/03	Ultra Gro	18.05	Hours	18.05	20.00	361.00	27.08	388.08
Total for Injector rental:			18.05				361.00	27.08	388.08
Kaligreen			Pound						
03-PUR-00255	10/23/03	Ultra Gro	449.93		449.93	5.66	2,546.60	91.00	2,737.60
Total for Kaligreen:			449.93				2,546.60	91.00	2,737.60
Princep caliber 90			Pound						
03-PUR-00256	10/27/03	Purity Products Cc	40.00		40.00	3.80	152.00	11.40	163.40
03-PUR-00258	10/01/03	Purity Products Cc	40.00		40.00	3.80	152.00	11.40	163.40
Total for Princep caliber 90:			80.00				304.00	22.80	326.80
Roundup ultra herbicide			Gallon						
03-PUR-00256	10/27/03	Purity Products Cc	10.00		10.00	43.60	436.00	32.70	468.70
03-PUR-00258	10/01/03	Purity Products Cc	10.00		10.00	43.60	436.00	32.70	468.70
Total for Roundup ultra herbicide:			20.00				872.00	65.40	937.40
Surflan a.s. herbicide			Gallon						
03-PUR-00257	10/27/03	Purity Products Cc	5.00		5.00	78.20	391.00	29.33	420.33
Total for Surflan a.s. herbicide:			5.00				391.00	29.33	420.33
Thiosul			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	2.00		2.00	4.00	8.00	0.60	8.60
Total for Thiosul:			2.00				8.00	0.60	8.60
Total for SHOP:							7,377.86	33.33	7,911.19

Grand Total:							7,377.86	33.33	7,911.19
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PURCHASES GROUPED BY MATERIAL

Purchase Date: 10/01/2003 - 10/31/2003

Reference	Date	Supplier	Total	Container Type	No. of Cont.	Unit Cost	Amount	Tax	Taxed Amount
3-10-10			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	228.00		228.00	\$1.17	\$266.76	\$0.00	\$266.76
Total for 3-10-10:			228.00				\$266.76	\$0.00	\$266.76
Goal 2xl herbicide			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	7.00		7.00	\$95.50	\$668.50	\$50.14	\$718.64
03-PUR-00256	10/27/03	Purity Products Co.	10.00		10.00	\$98.00	\$980.00	\$73.50	\$1,053.50
03-PUR-00258	10/01/03	Purity Products Co.	10.00		10.00	\$98.00	\$980.00	\$73.50	\$1,053.50
Total for Goal 2xl herbicide:			27.00				\$2,628.50	\$197.14	\$2,825.64
Injector rental			Hour						
03-PUR-00255	10/23/03	Ultra Gro	18.05	Hours	18.05	\$20.00	\$361.00	\$27.08	\$388.08
Total for Injector rental:			18.05				\$361.00	\$27.08	\$388.08
Kaligreen			Pound						
03-PUR-00255	10/23/03	Ultra Gro	449.93		449.93	\$5.66	\$2,546.60	\$191.00	\$2,737.60
Total for Kaligreen:			449.93				\$2,546.60	\$191.00	\$2,737.60
Princep caliber 90			Pound						
03-PUR-00256	10/27/03	Purity Products Co.	40.00		40.00	\$3.80	\$152.00	\$11.40	\$163.40
03-PUR-00258	10/01/03	Purity Products Co.	40.00		40.00	\$3.80	\$152.00	\$11.40	\$163.40
Total for Princep caliber 90:			80.00				\$304.00	\$22.80	\$326.80
Roundup ultra herbicide			Gallon						
03-PUR-00256	10/27/03	Purity Products Co.	10.00		10.00	\$43.60	\$436.00	\$32.70	\$468.70
03-PUR-00258	10/01/03	Purity Products Co.	10.00		10.00	\$43.60	\$436.00	\$32.70	\$468.70
Total for Roundup ultra herbicide:			20.00				\$872.00	\$65.40	\$937.40
Surflan a.s. herbicide			Gallon						
03-PUR-00257	10/27/03	Purity Products Co.	5.00		5.00	\$78.20	\$391.00	\$29.33	\$420.33
Total for Surflan a.s. herbicide:			5.00				\$391.00	\$29.33	\$420.33
Thiosul			Gallon						
03-PUR-00255	10/23/03	Ultra Gro	2.00		2.00	\$4.00	\$8.00	\$0.60	\$8.60
Total for Thiosul:			2.00				\$8.00	\$0.60	\$8.60
Grand Total:			829.98				\$7,377.86	\$533.33	\$7,911.19

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PURCHASES GROUPED BY PURCHASE

Purchase Date: 10/01/2003 - 10/31/2003

Material	Total	Container Type	No. of Cont.	Unit Cost	Amount	Tax	Taxed Amount
03-PUR-00255 Date: 10/23/03 Supplier: Ultra Gro							
3-10-10	228.00 gal		228.00	\$1.17	\$266.76	\$0.00	\$266.76
Kaligreen	449.93 lb		449.93	\$5.66	\$2,546.60	\$191.00	\$2,737.60
Injector rental	18.05 hr	Hours	18.05	\$20.00	\$361.00	\$27.08	\$388.08
Goal 2xl herbicide	7.00 gal		7.00	\$95.50	\$668.50	\$50.14	\$718.64
Thiosul	2.00 gal		2.00	\$4.00	\$8.00	\$0.60	\$8.60
Total for 03-PUR-00255:					\$3,850.86	\$268.81	\$4,119.67
03-PUR-00256 Date: 10/27/03 Supplier: Purity Products Co.							
Roundup ultra herbicide	10.00 gal		10.00	\$43.60	\$436.00	\$32.70	\$468.70
Goal 2xl herbicide	10.00 gal		10.00	\$98.00	\$980.00	\$73.50	\$1,053.50
Princep caliber 90	40.00 lb		40.00	\$3.80	\$152.00	\$11.40	\$163.40
Total for 03-PUR-00256:					\$1,568.00	\$117.60	\$1,685.60
03-PUR-00257 Date: 10/27/03 Supplier: Purity Products Co.							
Surflan a.s. herbicide	5.00 gal		5.00	\$78.20	\$391.00	\$29.33	\$420.33
Total for 03-PUR-00257:					\$391.00	\$29.33	\$420.33
03-PUR-00258 Date: 10/01/03 Supplier: Purity Products Co.							
Roundup ultra herbicide	10.00 gal		10.00	\$43.60	\$436.00	\$32.70	\$468.70
Goal 2xl herbicide	10.00 gal		10.00	\$98.00	\$980.00	\$73.50	\$1,053.50
Princep caliber 90	40.00 lb		40.00	\$3.80	\$152.00	\$11.40	\$163.40
Total for 03-PUR-00258:					\$1,568.00	\$117.60	\$1,685.60
Grand Total:					\$7,377.86	\$533.33	\$7,911.19

