

Category By Area Matrix Report

Customer: SMPL
YOUR STORE NAME
YOUR ADDRESS
YOUR CITY, ST, ZIP

Quality Inventory Services, Inc
5427 Johnson Dr. #305
Mission, KS 66205
Telephone - 913-888-7700 Fax - 913-888-7480
Email - hq@qiskc.com

Date of Inventory 12/16/2009

Team Leader KIRK / NOE

Cat Num	Description	Area	Area	Area	Area	Area	Area	TOTAL
		0001	0002	0003	0004	0016		
		GONDOLAS & WALLS	END DISPLAYS	CHECKSTANDS	BACKROOM	RX OTC DATA		
001	GROCERY	256327.56	7290.13	252.39	19582.10	0.00		283452.18
002	REFRIG. GROCERY	24088.12	78.72	0.00	508.71	0.00		24675.55
003	HBC	263136.86	9476.17	911.80	8441.04	0.00		281965.87
004	CANDY	17281.50	3922.33	12787.86	4022.08	0.00		38013.77
005	DAIRY	14672.95	147.24	0.00	2378.13	0.00		17198.32
011	BEER	4565.53	0.00	0.00	615.18	0.00		5180.71
012	SOFT DRINKS	7321.55	2264.50	566.36	2990.97	0.00		13143.38
013	MUSIC	181.54	2278.51	561.71	1396.97	0.00		4418.73
016	COSMETICS	64997.13	2943.90	57.75	1897.15	0.00		69895.93
017	NUTRITION	83535.33	4400.96	0.00	6789.97	0.00		94726.26
041	GARDEN/OUTDOOR	13537.77	74.93	0.00	7462.02	0.00		21074.72
045	FROZEN GROCERY	66643.07	3773.77	0.00	5430.50	0.00		75847.34
051	VIDEO/ELEC/COMP	590.54	2670.63	606.32	215.59	0.00		4083.08
052	PET	29004.46	845.44	0.00	969.34	0.00		30819.24

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		0001	0002	0003	0004	0016		
		GONDOLAS & WALLS	END DISPLAYS	CHECKSTANDS	BACKROOM	RX OTC DATA		
053	SCHOOL/OFFICE	6438.19	286.50	0.00	118.63	0.00		6843.32
060	COOKIES/CRACKER	30464.71	3344.98	86.89	5613.37	0.00		39509.95
062	SPORTING GOODS	16247.31	3385.82	0.00	5679.85	0.00		25312.98
063	AUTOMOTIVE	2488.19	0.00	0.00	499.50	0.00		2987.69
064	TOYS	6526.15	53.58	37.34	3813.46	0.00		10430.53
065	RX OTC	0.00	0.00	0.00	0.00	17738.43		17738.43
066	ELECTRIC/PLUMBIN	6396.83	5942.37	2037.24	4500.92	0.00		18877.36
067	BABY	16226.93	531.68	0.00	907.17	0.00		17665.78
068	ACCESSORIES	3565.14	784.38	0.00	948.83	0.00		5298.35
070	PACKAGE SEAFOOI	4616.29	892.30	0.00	2815.58	0.00		8324.17
071	PACKAGE MEAT	16843.17	291.73	0.00	4348.84	0.00		21483.74
072	TOBACCO	3565.16	0.00	30664.97	4622.23	0.00		38852.36
074	PKG MEAT OTHER	2997.97	1329.49	0.00	92.10	0.00		4419.56
075	COMMERCIAL BAKE	5241.07	59.33	1.00	2405.49	0.00		7706.89
076	CARDS/BOOK/MAG€	12559.98	75.00	0.00	15.97	0.00		12650.95
077	HARDWARE/TOOLS	1531.61	0.00	0.00	0.00	0.00		1531.61
078	BOTTLE DEP/RET	0.10	0.00	0.00	0.00	0.00		0.10
079	SHOES	0.00	0.00	0.00	543.36	0.00		543.36

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080	PAINT/DECOR	670.48	0.00	0.00	0.00	0.00		670.48
081	STORAGE	1746.58	6.89	0.00	42.53	0.00		1796.00
082	INTIMATES	3199.72	0.00	0.00	8.85	0.00		3208.57
083	DOMESTICS	60.83	0.00	0.00	0.00	0.00		60.83
084	HOUSEWARES	20749.72	859.62	25.20	2058.21	0.00		23692.75
085	CHILDRENS	320.74	0.00	0.00	0.00	0.00		320.74
086	FURN/HOME DECOF	520.03	0.00	0.00	71.88	0.00		591.91
087	SEASONAL	137.74	19.96	0.00	29.94	0.00		187.64
089	MENS WEAR	237.04	0.00	0.00	155.87	0.00		392.91
096	GM MISC	16351.06	166.35	196.65	2528.18	0.00		19242.24
Totals		1025586.65	58197.21	48793.48	104520.51	17738.43		1254836.28

THANK YOU FOR YOUR BUSINESS!