

Category Report

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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
Last Inventory 09/21/2009
Team Leader KIRK / NOE

Group	Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
01	001	GROCERY	283,452.18	314,262.68	-30,810.50
01	002	REFRIG. GROCERY	24,675.55	23,238.68	1,436.87
01	005	DAIRY	17,198.32	12,366.71	4,831.61
01	012	SOFT DRINKS	13,143.38	18,406.07	-5,262.69
01	045	FROZEN GROCERY	75,847.34	64,477.92	11,369.42
01	052	PET	30,819.24	33,994.22	-3,174.98
01	060	COOKIES/CRACKERS	39,509.95	52,440.82	-12,930.87
01	075	COMMERCIAL BAKER	7,706.89	10,643.48	-2,936.59
		GROCERY	492,352.85	529,830.58	-37,477.73
03	003	HBC	281,965.87	248,795.67	33,170.20
03	004	CANDY	38,013.77	62,172.82	-24,159.05
03	016	COSMETICS	69,895.93	26,959.10	42,936.83
03	067	BABY	17,665.78	20,153.91	-2,488.13
03	072	TOBACCO	38,852.36	33,003.27	5,849.09
03	076	CARDS/BOOK/MAGS	12,650.95	13,549.21	-898.26
		HBC/NON FOOD	459,044.66	404,633.98	54,410.68
17	017	NUTRITION	94,726.26	46,751.85	47,974.41
		NUTRITION	94,726.26	46,751.85	47,974.41
43	011	BEER	5,180.71	7,064.02	-1,883.31
		SPIRITS	5,180.71	7,064.02	-1,883.31
70	070	PACKAGE SEAFOOD	8,324.17	5,729.45	2,594.72
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71	071	PACKAGE MEAT	21,483.74	18,729.20	2,754.54
71	074	PKG MEAT OTHER	4,419.56	4,110.90	308.66

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		PACKAGE MEAT	25,903.30	22,840.10	3,063.20
78	078	BOTTLE DEP/RET	0.10	0.00	0.10
		BOTTLES	0.10	0.00	0.10
87	013	MUSIC	4,418.73	5,305.55	-886.82
87	041	GARDEN/OUTDOOR	21,074.72	4,839.92	16,234.80
87	044	PH CRD/SER/WAR	0.00	29.99	-29.99
87	051	VIDEO/ELEC/COMP	4,083.08	5,432.39	-1,349.31
87	053	SCHOOL/OFFICE	6,843.32	9,575.14	-2,731.82
87	062	SPORTING GOODS	25,312.98	18,814.37	6,498.61
87	063	AUTOMOTIVE	2,987.69	3,899.67	-911.98
87	064	TOYS	10,430.53	3,047.00	7,383.53
87	066	ELECTRIC/PLUMBING	18,877.36	20,004.01	-1,126.65
87	068	ACCESSORIES	5,298.35	2,665.74	2,632.61
87	077	HARDWARE/TOOLS	1,531.61	4,025.86	-2,494.25
87	079	SHOES	543.36	0.00	543.36
87	080	PAINT/DECOR	670.48	883.12	-212.64
87	081	STORAGE	1,796.00	4,934.09	-3,138.09
87	082	INTIMATES	3,208.57	5,458.65	-2,250.08
87	083	DOMESTICS	60.83	43.89	16.94
87	084	HOUSEWARES	23,692.75	34,458.48	-10,765.73
87	085	CHILDRENS	320.74	353.05	-32.31
87	086	FURN/HOME DECOR	591.91	12,641.82	-12,049.91
87	087	SEASONAL	187.64	6,909.18	-6,721.54
87	089	MENS WEAR	392.91	856.28	-463.37
87	095	READY-TO-WEAR	0.00	53.42	-53.42
87	096	GM MISC	19,242.24	16,817.44	2,424.80
		GM	151,565.80	161,049.06	-9,483.26
99	065	RX OTC	17,738.43	20,665.79	-2,927.36

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		RX OTC DATA	17,738.43	20,665.79	-2,927.36
		Grand Totals	1,254,836.28	1,198,564.83	56,271.45

THANK YOU FOR YOUR BUSINESS!