

Area Report with Category

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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

Area	0001	Description	GONDOLAS & WALLS		
Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -	
001	GROCERY	256,327.56	271,507.69	-15,180.13	
002	REFRIG. GROCERY	24,088.12	22,847.57	1,240.55	
003	HBC	263,136.86	232,915.28	30,221.58	
004	CANDY	17,281.50	43,064.80	-25,783.30	
005	DAIRY	14,672.95	10,966.47	3,706.48	
011	BEER	4,565.53	3,773.86	791.67	
012	SOFT DRINKS	7,321.55	10,051.74	-2,730.19	
013	MUSIC	181.54	3,257.47	-3,075.93	
016	COSMETICS	64,997.13	26,296.08	38,701.05	
017	NUTRITION	83,535.33	40,121.72	43,413.61	
041	GARDEN/OUTDOOR	13,537.77	1,980.47	11,557.30	
044	PH CRD/SER/WAR	0.00	29.99	-29.99	
045	FROZEN GROCERY	66,643.07	53,833.77	12,809.30	
051	VIDEO/ELEC/COMP	590.54	2,030.82	-1,440.28	
052	PET	29,004.46	32,216.93	-3,212.47	
053	SCHOOL/OFFICE	6,438.19	8,802.77	-2,364.58	
060	COOKIES/CRACKERS	30,464.71	40,774.88	-10,310.17	
062	SPORTING GOODS	16,247.31	17,814.27	-1,566.96	
063	AUTOMOTIVE	2,488.19	3,845.43	-1,357.24	
064	TOYS	6,526.15	2,789.37	3,736.78	
066	ELECTRIC/PLUMBING	6,396.83	9,172.19	-2,775.36	
067	BABY	16,226.93	18,504.38	-2,277.45	

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Area 0001 Description GONDOLAS & WALLS

Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
068	ACCESSORIES	3,565.14	2,374.40	1,190.74
070	PACKAGE SEAFOOD	4,616.29	3,951.52	664.77
071	PACKAGE MEAT	16,843.17	15,806.20	1,036.97
072	TOBACCO	3,565.16	3,783.13	-217.97
074	PKG MEAT OTHER	2,997.97	1,928.30	1,069.67
075	COMMERCIAL BAKER	5,241.07	5,134.06	107.01
076	CARDS/BOOK/MAGS	12,559.98	8,804.46	3,755.52
077	HARDWARE/TOOLS	1,531.61	3,544.96	-2,013.35
078	BOTTLE DEP/RET	0.10	0.00	0.10
080	PAINT/DECOR	670.48	878.13	-207.65
081	STORAGE	1,746.58	4,596.21	-2,849.63
082	INTIMATES	3,199.72	5,458.65	-2,258.93
083	DOMESTICS	60.83	43.89	16.94
084	HOUSEWARES	20,749.72	29,491.45	-8,741.73
085	CHILDRENS	320.74	353.05	-32.31
086	FURN/HOME DECOR	520.03	11,922.44	-11,402.41
087	SEASONAL	137.74	6,651.94	-6,514.20
089	MENS WEAR	237.04	681.02	-443.98
095	READY-TO-WEAR	0.00	53.42	-53.42
096	GM MISC	16,351.06	15,626.06	725.00
Totals for Area 0001		1,025,586.65	977,681.24	47,905.41

Area 0002 Description END DISPLAYS

Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
001	GROCERY	7,290.13	17,101.17	-9,811.04
002	REFRIG. GROCERY	78.72	68.91	9.81
003	HBC	9,476.17	5,174.42	4,301.75
004	CANDY	3,922.33	1,160.99	2,761.34

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Area	0002	Description	END DISPLAYS		
	Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
	005	DAIRY	147.24	0.00	147.24
	012	SOFT DRINKS	2,264.50	3,633.21	-1,368.71
	013	MUSIC	2,278.51	0.00	2,278.51
	016	COSMETICS	2,943.90	28.05	2,915.85
	017	NUTRITION	4,400.96	3,693.94	707.02
	041	GARDEN/OUTDOOR	74.93	174.95	-100.02
	045	FROZEN GROCERY	3,773.77	4,255.53	-481.76
	051	VIDEO/ELEC/COMP	2,670.63	2,353.25	317.38
	052	PET	845.44	582.85	262.59
	053	SCHOOL/OFFICE	286.50	355.02	-68.52
	060	COOKIES/CRACKERS	3,344.98	5,427.02	-2,082.04
	062	SPORTING GOODS	3,385.82	623.03	2,762.79
	064	TOYS	53.58	32.25	21.33
	066	ELECTRIC/PLUMBING	5,942.37	6,881.72	-939.35
	067	BABY	531.68	373.23	158.45
	068	ACCESSORIES	784.38	229.74	554.64
	070	PACKAGE SEAFOOD	892.30	35.94	856.36
	071	PACKAGE MEAT	291.73	181.50	110.23
	074	PKG MEAT OTHER	1,329.49	782.30	547.19
	075	COMMERCIAL BAKER	59.33	793.59	-734.26
	076	CARDS/BOOK/MAGS	75.00	4,734.80	-4,659.80
	081	STORAGE	6.89	32.89	-26.00
	084	HOUSEWARES	859.62	1,864.91	-1,005.29
	086	FURN/HOME DECOR	0.00	37.48	-37.48
	087	SEASONAL	19.96	257.24	-237.28
	089	MENS WEAR	0.00	175.26	-175.26
	096	GM MISC	166.35	51.75	114.60

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Totals for Area 0002	58,197.21	61,096.94	-2,899.73
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Area 0003 Description CHECKSTANDS

Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
001	GROCERY	252.39	595.41	-343.02
003	HBC	911.80	1,579.23	-667.43
004	CANDY	12,787.86	8,029.51	4,758.35
012	SOFT DRINKS	566.36	571.05	-4.69
013	MUSIC	561.71	921.42	-359.71
016	COSMETICS	57.75	98.61	-40.86
051	VIDEO/ELEC/COMP	606.32	391.54	214.78
060	COOKIES/CRACKERS	86.89	113.05	-26.16
064	TOYS	37.34	20.61	16.73
066	ELECTRIC/PLUMBING	2,037.24	1,780.36	256.88
068	ACCESSORIES	0.00	61.60	-61.60
072	TOBACCO	30,664.97	29,220.14	1,444.83
075	COMMERCIAL BAKER	1.00	0.00	1.00
076	CARDS/BOOK/MAGS	0.00	9.95	-9.95
084	HOUSEWARES	25.20	37.80	-12.60
096	GM MISC	196.65	86.25	110.40
Totals for Area 0003		48,793.48	43,516.53	5,276.95
GROUP SUBTOTAL		1,132,577.34	1,082,294.71	50,282.63

Area 0004 Description BACKROOM

Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
001	GROCERY	19,582.10	25,058.41	-5,476.31
002	REFRIG. GROCERY	508.71	322.20	186.51
003	HBC	8,441.04	9,126.74	-685.70
004	CANDY	4,022.08	9,917.52	-5,895.44
005	DAIRY	2,378.13	1,400.24	977.89
011	BEER	615.18	3,290.16	-2,674.98

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Area 0004 Description BACKROOM

Category	Description	This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
012	SOFT DRINKS	2,990.97	4,150.07	-1,159.10
013	MUSIC	1,396.97	1,126.66	270.31
016	COSMETICS	1,897.15	536.36	1,360.79
017	NUTRITION	6,789.97	2,936.19	3,853.78
041	GARDEN/OUTDOOR	7,462.02	2,684.50	4,777.52
045	FROZEN GROCERY	5,430.50	6,388.62	-958.12
051	VIDEO/ELEC/COMP	215.59	656.78	-441.19
052	PET	969.34	1,194.44	-225.10
053	SCHOOL/OFFICE	118.63	417.35	-298.72
060	COOKIES/CRACKERS	5,613.37	6,125.87	-512.50
062	SPORTING GOODS	5,679.85	377.07	5,302.78
063	AUTOMOTIVE	499.50	54.24	445.26
064	TOYS	3,813.46	204.77	3,608.69
066	ELECTRIC/PLUMBING	4,500.92	2,169.74	2,331.18
067	BABY	907.17	1,276.30	-369.13
068	ACCESSORIES	948.83	0.00	948.83
070	PACKAGE SEAFOOD	2,815.58	1,741.99	1,073.59
071	PACKAGE MEAT	4,348.84	2,741.50	1,607.34
072	TOBACCO	4,622.23	0.00	4,622.23
074	PKG MEAT OTHER	92.10	1,400.30	-1,308.20
075	COMMERCIAL BAKER	2,405.49	4,715.83	-2,310.34
076	CARDS/BOOK/MAGS	15.97	0.00	15.97
077	HARDWARE/TOOLS	0.00	480.90	-480.90
079	SHOES	543.36	0.00	543.36
080	PAINT/DECOR	0.00	4.99	-4.99
081	STORAGE	42.53	304.99	-262.46
082	INTIMATES	8.85	0.00	8.85

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Area	0004	Description	BACKROOM			
	Category	Description		This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
	084	HOUSEWARES		2,058.21	3,064.32	-1,006.11
	086	FURN/HOME DECOR		71.88	681.90	-610.02
	087	SEASONAL		29.94	0.00	29.94
	089	MENS WEAR		155.87	0.00	155.87
	096	GM MISC		2,528.18	1,053.38	1,474.80
Totals for Area 0004				104,520.51	95,604.33	8,916.18

Area	0016	Description	RX OTC DATA			
	Category	Description		This Time - 12/16/2009	Comparison - 09/21/2009	+ / -
	065	RX OTC		17,738.43	20,665.79	-2,927.36
Totals for Area 0016				17,738.43	20,665.79	-2,927.36
		GROUP SUBTOTAL		122,258.94	116,270.12	5,988.82

		Grand Totals		1,254,836.28	1,198,564.83	56,271.45
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THANK YOU FOR YOUR BUSINESS!