

Total Cost / Total Retail
As of Date: 08-03-2004

PLU#	SIZE	ON HAND	RETAIL ITEM	TOTAL RETAIL	COST ITEM	TOTAL COST	GP%
			DEPT#: 0	23.80		7.00	0.706
			DEPT#: 1	MERCH TAX	6538.15	3499.91	0.465
			DEPT#: 2	MERCH NONTAX	3664.90	2300.18	0.372
			DEPT#: 3	TOBACCO	3189.83	2396.38	0.249
			DEPT#: 4	CANDY	6262.21	3659.23	0.416
			DEPT#: 5	DAIRY	942.51	632.06	0.329
			DEPT#: 6	SODA	6576.86	5002.75	0.239
			DEPT#: 8	JUICE	1346.15	859.39	0.362
			DEPT#: 9	DELI	862.64	11047.68	-11.807
			DEPT#: 10	SNACKS	4170.80	2616.27	0.373
			DEPT#: 11	CIGARETTES	26255.59	17786.35	0.323
			DEPT#: 12	BEER	6361.58	5490.13	0.137
			DEPT#: 13	GREETING CARDS	1853.00	926.50	0.500
			DEPT#: 16	WATER	1512.12	941.93	0.377
			DEPT#: 17	AUTOMOTIVE	1458.22	851.26	0.416
			DEPT#: 18	HEALTH & BEAUTY	2694.08	1571.80	0.417
			DEPT#: 19	MAGAZINES	1908.25	1525.96	0.200
			DEPT#: 21	INSTANT LOTTERY	10.00	5.00	0.500
			DEPT#: 99	STORE SUPPLIES	0.00	817.96	0.500
			STA#: 1		75,630.69	61,937.74	0.187