

SCANNING SOLUTIONS
DAILY BOOK REPORT FROM : 10-01-08 TO: 10-01-08

SALES%	NAME	COUNT	SALES	PROFIT	MARGIN
82.70	REGULAR	967.002	2764.74	42.220	1.5
1.99	PLUS	22.102	66.50	2.963	4.5
3.94	SUPER	41.693	131.72	8.157	6.2
11.37	DIESEL	115.265	380.27	17.263	4.5
TOTAL FUEL SALES		1146.062	3343.23	70.603	2.1
16.35	CIGARETTES	110.000	469.17	50.809	10.8
2.15	TOBACCO	22.000	61.68	15.917	25.8
9.46	BEER	65.000	271.55	59.369	21.9
0.49	WINE	9.000	13.97	5.335	38.2
2.02	SODA	56.000	57.95	21.110	36.4
0.92	BEV NT	18.000	26.42	10.053	38.1
2.20	ENERGY DRINKS	34.000	63.14	25.842	40.9
0.88	DAIRY	6.000	25.34	5.260	20.8
1.20	GROCERY NT	14.000	34.32	9.775	28.5
0.23	GROCERY TAX	2.000	6.68	2.580	38.6
2.02	LOTTO	17.000	58.00	2.900	5.0
7.98	LOTTERY	32.000	229.00	11.450	5.0
1.09	CANDY	33.000	31.14	14.503	46.6
0.72	CHIPS	15.000	20.72	4.811	23.2
0.56	SALTY SNACKS	10.000	15.99	6.745	42.2
0.21	PASTRY	5.000	6.05	2.386	39.4
0.08	ICE	2.000	2.18	1.180	54.1
0.37	ICE CREAM	9.000	10.71	4.140	38.7
0.14	COFFEE	4.000	4.16	1.710	41.1
0.16	FOUNTAIN	6.000	4.60	2.330	50.7
0.34	FROZEN BEVERAGE	8.000	9.72	4.820	49.6
0.05	HOT DELI	1.000	1.39	0.924	66.5
0.33	HEALTH & BEAUTY	5.000	9.47	4.791	50.6
0.13	MEDICINES	4.000	3.68	1.758	47.8
0.26	MAGAZINES	2.000	7.49	1.440	19.2
0.08	NEWSPAPERS	4.000	2.25	0.310	13.8
0.37	AUTOMOTIVE	6.000	10.54	4.314	40.9
0.02	HEALTH FOOD	1.000	0.47	-0.482	-102.6
47.09	MONEY ORDER	3.000	1351.29	0.000	0.0
0.10	MONEY ORDER FEE	3.000	2.77	2.022	73.0
0.14	GENERAL MERCHAN	4.000	3.96	2.814	71.1
0.32	PHONE CARDS	2.000	9.32	1.920	20.6
0.23	PICNIC&PAPER PR	3.000	6.57	2.492	37.9
1.27	BEV TAX	26.000	36.54	15.794	43.2
0.04	GUM	1.000	1.29	0.561	43.5
TOTAL DEPARTMENT SALES		542.000	2869.52	301.683	10.5
TOTAL SALES		1688.062	6212.75	372.286	6.0

MONEY TO ACCOUNT FOR

TOTAL SALES	6212.75
STARTING CASH	0.00
STARTING ATM	0.00
PAID IN	0.00
SALES TAX	82.34
FUEL ADJUSTMENTS	0.00
A/R PAYMENTS	0.00
OTHER MONEY IN	0.00
OTHER MONEY IN	0.00
OTHER MONEY IN	0.00
OTHER MONEY IN	0.00
TOTAL	6295.09

MONEY ACCOUNTED FOR

TOTAL CASH DEPOSIT	2853.45
TOTAL CHECKS	0.00
TOTAL CREDIT/DEBIT	3264.64

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ENDING CASH	0.00	
ATM WITHDRAWALS	0.00	
ENDING ATM	0.00	
PAID OUT	177.00	
TOTAL COUPONS	0.00	
A/R CHARGES	0.00	
OTHER MONEY OUT	0.00	
OTHER MONEY OUT	0.00	
OTHER MONEY OUT	0.00	
OTHER MONEY OUT	0.00	
TOTAL	6295.09	
CASH OVER/SHORT	0.00	
TOTAL PROFIT		372.286