

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	ACU	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
A001			1,008.98				1,441.40	30.0	2.0	60.0		3,033.30	1,932.60		.1		
A030		7,860.36	11,527.78	46.7	41.6	32.7	6,474.97	33.9	1.6	52.3	439.02	41,351.13	28,775.37	2,744.33	.8	.2	.2
A100		2,410.44	789.38	67.3	33.5	50.3	521.95	55.8	1.6	80.4	468.45	3,020.17	2,159.03	67.05	.1		
A113		111.64	198.99	78.2	69.3	44.2	231.49	31.1	.6	26.5		1,876.20	1,659.14				
CMV			583.21				785.66	25.8									
C100		195.48		100.0	59.3							3,389.75	3,389.75	36.50	.1		
C200		677.09		100.0	50.6						80.00	1,762.10	1,762.10	2,860.00			
C492		1,349.97		100.0	9.4							76.05	71.80				
DRNN		1,007.70		96.1	70.0		841.03	32.2	3.3	23.1				1,140.70			
D030			570.35									9,660.00	8,743.64	224.64	.2		
D039		13,511.02	840.00	93.8	17.6	20.4	1,519.78	66.3	4.4	285.5		1,547.47	499.85				
E476		998.84	960.32	3.9	68.0	64.9	766.7	72.2	8.7	164.4		141.57					
E477		.27	204.84	766.7	72.2	18.9	446.13	70.9	2.1	156.4		838.54	552.97	122.16			
E479		127.35	261.78	105.6	70.8	74.5											
FE01		171.66		100.0	59.8							5,200.00	3,908.37	2,609.00	.1		
F170		5,054.00	1,184.00	76.6	48.9	30.0	804.29	30.0	1.4	42.0		1,037.00	1,037.00	2,159.00			
F171		867.00	1,162.00	34.0	61.4	15.0	1,367.06	15.0			478.00						
F172		1,500.00		100.0	57.7												
F176																	
F410		2,977.82	4,166.03	39.9	66.0	55.3	4,899.72	55.6	4.6	254.3		5,675.43	1,130.69	3,294.02	.1	.1	.1
GEN2		5,078.65	3,114.21	35.6	65.5	35.6	5,005.18	41.3	54.4	1,936.6		764.52		11,007.10	.1	.1	.1
GEN3		3,114.21	1,750.60	18.5	48.6	18.5	1,750.60	15.2	48.6	899.1		704.25		15.54			
GEN4		1,770.51	194.30	20.7	13.2	20.7	194.30	20.0	13.2	273.2		803.01		691.92	.5	.2	.2
G891		7,490.75	10,037.06	34.0	40.8	36.3	7,614.29	35.3	2.3	83.4	2.10	25,705.94	14,756.02	592.02	.1		
G892		1,029.68					907.92	48.1	.9	30.9		6,723.95	5,598.67				
G893		1,862.64		100.0	70.5												
G901		2,744.83		100.0	48.0												
G411		278.11	3,850.75	284.6	46.1	57.7	4,088.77	59.1	3.8	219.2		5,487.04	1,286.24	2,460.62	.1	.1	.1
G412		1,960.49		100.0	65.2												
G700																	
IA01		79.74	15.70	80.3	55.6	49.0	30.77	49.0	.2	9.8	43.72	257.62	257.62				
I001		1,456.80	1,655.36	13.6	40.4	43.4	1,694.19	40.0	.8	34.7		1,236.20	1,219.08	288.12	.2		
KM01		586.21		100.0	20.3						139.32	11,488.94	9,683.10				
KM03			574.65				788.20	44.8	4.3	181.4		592.02	6,823.20	592.02			
KM04		378.10		100.0	13.0												
L999		69,999.48	52,927.30	24.4	20.8	17.2	34,596.57	15.3	6.0	103.2		46,220.87	33,156.37	33,156.37	.8	1.0	.9
MA02		658.25	99.12	84.9	21.5	57.1	138.02	64.1	1.8	102.7		298.20	190.07				
MA05		10.84	33.21	206.4	27.1	69.3	94.44	77.5	.2	13.8		810.67	774.46				
MA06			262.43			54.1	183.84	72.1	2.9	156.8		526.21	239.94				
MD01												1,199.98	1,199.98				
MD02		269.63	140.04	48.1	13.0	25.0			5	12.5		13,732.87	13,732.87	2,693.34	.2		
MD05		116.99	201.33	72.1	62.9	54.8	523.83	53.6	1.1	60.2		1,228.48	1,008.86	26.60			
M100		209.26	2,416.58	54.8	63.2	54.6	4,416.10	54.9	1.2	65.5		17,286.14	14,649.88				
M200			64.21			47.9	123.27	47.9	.5	23.9		1,405.96	1,335.93				
M300		418.25	3,893.29	830.9	55.8	44.1	6,170.24	42.2	1.3	57.3	273.84	32,665.68	28,418.47				
M301		55.83	897.00	506.7	69.9	20.0	1,121.26	20.0	67.6	1,352.0		79.66					
M385		1,922.62	1,641.51	14.6	50.2	44.0			.7	30.8		883.45					
M386		121.55		100.0	60.9												
M400			999.25			51.2	2,048.38	51.2	1.4	71.6		8,477.01	7,386.93				
M500		72.49	62.20			54.1	135.42	54.1	.1	5.4		4,541.73	4,473.88				
M584			124.42	71.6	65.4	54.5			.8	43.6							
M585		635.12	542.86	14.5	57.7	47.9			1.2	57.4							

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				Cost of Sales	%	Cost of Sales	%											
M588	39.82	19.38	51.3-	40.6	37.5	477.92	74.3	1.1	3.7	88.2	2,945.34	25.82	22.28	.1	.1	.1	.1	
M589	3,690.79	3,751.88	1.7	45.7	51.9						25.82	38.00	1,741.20				.9	
M600													338.56					
M70T	320.10	63,391.97	703.8	42.2	3.1	437.95	28.5	99.9	309.6	309.6	2,065.97	1,919.64						
M800	41.99	134.14	219.5	13.0	56.0	304.95	56.0	.6	33.6		2,525.85	2,260.87						
M900	31.66	242.91	667.2	13.5	54.6	460.19	54.4	.9	49.1	80.23	2,028.49	2,561.57						
P411	294.05	4,501.66	430.9	15.0	14.5	841.68	34.6	20.6	298.7		10,355.50	432.32						
P301	685.26		100.0-	37.2	28.3	5,219.30	28.2	3.5	99.0		7,097.09	5,592.32						
P404	3,847.02	7,144.45	85.7	33.4							486.35	92.35						
P476	248.02		100.0-	63.8							14,530.46							
P477	593.46	62.57	89.5-	36.7	71.6						8,214.37							
P478	828.71		100.0-	60.7							3,371.72							
P481	395.90	1,379.38	248.4	50.9	51.1	1,300.95	57.0	1.1	56.2	301.50	3,693.46	2,050.73						
P482	278.70	342.84	23.0	51.1	48.2	411.45	34.9	4.4	212.0		1,437.22	963.79						
P575	23,890.56	14,968.07	37.3-	32.1	31.8	10,633.52	33.4	4.6	146.2		2,061.83	644.25						
RMP		170.84	24.5								1,960.14							
RW02		9,947.09	28.0								18,031.95	2,995.37						
R101	7,500.00	14,799.00	97.3	11.8	9.1	16,278.90	9.1		127.8		341.00							
R532	498.75	13,783.55	663.6	35.9	28.4	9,988.54	26.5	4.5			2,258.22	419.48						
SP01	649.00		100.0-	51.8							2,715.33	2,640.50						
SY02	1,531.58	1,685.53	10.1	55.7	51.8	1,888.34	52.4	4.2	217.5		2,642.53	11,596.23						
SOA1	622.45	416.85	33.0-	53.4	50.1	258.00	41.5	1.0	50.1		497.39	438.59						
SO11	608.08	1,053.10	73.2	44.4	57.6	2,237.81	53.5	1.9	109.4		7,068.11	3,371.72						
SO01	924.58	11,529.82	147.0	65.4	40.6	8,891.07	40.2	4.8	194.8		3,693.46	2,050.73						
SO04	2,706.08	4,633.91	71.2	62.2	56.9	4,552.43	58.3	1.9	108.1		1,442.56	1,437.22						
SO05	383.18	53.90	85.9-	44.1	57.3	41.05	56.8	.7	40.1		2,061.83	644.25						
SO06	1,686.24	3,388.37	100.9	61.1	56.4	2,943.40	58.2	2.9	163.5		1,960.14							
SO07	2,784.47	1,505.84	45.9-	40.5	44.9	1,019.83	54.2	2.3	103.2		1,437.22	963.79						
SO09		4.90	85.2			33.04	85.2		165.8		1,960.14							
SO1H	1,016.91	1,006.54	1.0-	55.2	53.5	2,281.80	52.8	3.1	307.2		597.80	105.37						
SO11	699.36	1,206.24	72.5	62.5	66.8						294.93	179.31						
SO18	2,018.40		100.0-	38.8							6,376.45	3,218.34						
SO19	200.79	451.40	124.8	56.6	57.3	550.14	57.9	3.8	217.7		5,118.08	4,164.26						
SO2B	45.34	22.67	50.0-	59.6	62.3	60.16	62.3	.6	37.3		646.65	291.32						
SO2J	1,255.08	2,894.95	130.7	60.3	57.8	4,062.31	55.1	3.1	179.1		2,680.49	2,186.33						
SO2P	409.42	874.34	113.6	63.5	57.6	1,532.96	49.6	1.9	109.4		3,429.50	3,255.76						
SO28		325.73			50.8	271.34	53.7	2.8	142.2		371.33	255.76						
SO29	868.62	452.98	47.9-	65.4	58.9	228.09	40.7	1.4	82.4		72.24	19.71						
SO30	550.00	1,653.77	200.7	67.0	66.1	1,767.12	59.2	2.2	145.4		1,250.00	4,836.37						
SO50	13.76	105.95	670.0	9.9	44.6	188.09	44.6	1.5	66.9		10,017.11	4,836.37						
SO53		48.16			30.5						1,835.39	5,595.30						
SO92	5,188.54	1,736.66	66.5-	54.0	42.9	2,099.34	42.8	8.6	368.9		28,692.43	3,000.15						
SO99	63.04	4,749.02	433.3	69.0	22.0	3,880.04	17.0	2.5	55.0		91.40	6,080.77						
S100	225.28	2,347.38	942.0	59.8	58.9	397.10	30.8	8.7	512.4	32.50	304.60	240.00						
S110	674.46	6,494.14	862.9	47.7	52.3	8,530.50	52.4	1.9	99.3		709.31	2,323.18						
S111	2,089.64	1,511.07	27.7-	48.0	47.5	1,382.48	55.6	2.1	99.7		568.92	224.68						
S119	216.51	536.58	147.8	39.3	49.6	333.76	50.0	3.0	148.8		359.70	226.11						
S122	303.50	886.55	192.1	56.2	52.9	25.59	62.3	3.0	181.8		3,550.92	1,988.03						
S123	138.66	1,175.59	747.8	41.7	52.9	2,494.93	52.9	1.7	89.9		6,840.18							
S149	56.64				75.5						308.47	308.47						
S150		5,077.14	4.6	41.1	75.5						204.30	240.00						
S151		315.56			48.0	4,546.02	42.7	2.7	129.6		709.31	2,323.18						
S250	74.67	122.46	64.0	67.8	52.7	275.55	33.6	3.4	179.1		59.95	226.11						
S303	1,242.42	1,414.32	13.8	61.1	58.9	1,356.10	64.6	2.9	170.8		6,840.18							



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													On-Order	% of Cur Inv. Sls		
001S	452.18		100.0-	16.6												
001U	52,851.69	81,677.36	33.0	33.0	61,527.05	31.9	8.1	267.3	267.3		62,129.74		6,125.18	1.1	1.8	1.7
001V	2,790.86	5,886.96	40.9	40.9	3,543.45	38.1	5.1	208.5	208.5		6,662.32	240.19				
001W	7,483.78	15,021.27	110.7	34.1	20,574.55	39.2	8.6	338.8	338.8	265.12	10,479.53		713.58	.2	.6	.3
001X	4,580.28	11,247.70	145.6	40.4	10,583.21	41.7	3.6	143.6	143.6		18,867.76	6,597.55	4,156.99	.3	.3	.3
001Z	2,290.95	1,033.92	54.9	37.1	2,251.68	54.1	12.1	654.6	654.6		512.29					
002B	936.75	1,223.67	30.6	54.7	1,198.51	47.5	4.3	203.8	203.8		1,744.01	409.11				
002D		585.22		21.5	745.11	21.5	19.0	408.5	408.5		370.12					
002E	9,482.78	5,179.01	45.4	48.0	11,057.33	57.4	5.2	303.1	303.1		5,107.21		11,855.86	.1	.3	.2
002G	17,021.75	18,809.76	10.5	32.1	7,651.42	26.2	4.5	153.0	153.0		23,565.82	3,046.09	1,187.00	.4	.2	.4
002H		86.20		64.5			6.0	387.0	387.0		86.20					
002J	1,532.34	1,282.24	15.2	50.5	1,548.48	43.3	3.7	177.6	177.6		2,190.90	792.10				
002M	14,134.18	7,206.14	49.0	46.1	7,940.29	33.4	2.6	106.0	106.0	57.04	16,539.10	8,877.86	1,214.09	.3	.2	.2
002N	2,673.91	4,083.86	52.7	47.0	3,546.93	44.6	4.4	198.4	198.4		5,774.59	1,319.17	10,538.97	.1	.1	.1
002O	10,224.11	8,042.38	21.3	40.5	6,792.73	38.9	12.1	463.4	463.4		3,002.78					
002P	41,192.06	33,789.66	18.0	41.1	30,034.44	39.5	13.7	550.7	550.7	72.66	13,428.15	6,933.93	6,699.04	.2	.9	.8
002Q	4,926.33	12,951.97	162.9	44.1	13,418.45	48.1	4.8	221.7	221.7	244.31	21,063.34		2,308.05	.4	.4	.3
002R	755.00	678.00	11.3	47.2	581.48	50.1	6.0	289.8	289.8		515.00					
002S	795.01	3,155.21	296.9	47.3	811.65	41.2	16.7	708.0	708.0		1,099.58	637.40	165.95			.1
002T	901.07	1,281.33	42.2	41.8	1,007.24	53.9	3.4	169.3	169.3		2,035.20	65.12				
002U		337.80		48.9			5.7	278.7	278.7		499.08					
002X	16.47	80.58	369.3	69.0	31.28	35.5	8.3	311.2	311.2	4.70	90.58	2.68	334.08			
002Y	196.31	1,382.12	60.4	55.4	168.57	19.1	7.7	341.1	341.1		1,138.84					
002Z	254.86	80.77	68.3	53.6	129.23	37.5	.9	33.7	33.7		467.06	378.96				
004	1,111.83	4,154.42	273.7	43.2	3,420.27	45.4	8.1	361.2	361.2		3,396.71		1,559.69	.1	.1	.1
004A	13,802.57	14,460.20	4.8	46.6	8,605.61	46.1	5.5	227.1	227.1		16,012.79	238.03	348.16	.3	.3	.3
004B	1,473.27	4,659.88	216.3	24.5	4,153.78	13.6	38.8	496.6	496.6		5,976.65		24,811.46	.1	.1	.1
004C	3,157.44	2,040.47	35.4	38.0	1,362.04	30.0	2.1	61.9	61.9		5,935.56	3,309.61	1,663.61	.1	.1	.1
004E	765.34	7,708.01	907.1	33.3	3,437.82	18.6	9.1	290.2	290.2	710.32	4,310.55		110.43	.1	.1	.2
004F	2,952.85	2,528.58	14.4	50.2	2,895.75	42.1	5.7	247.9	247.9	539.35	3,053.96	295.51				
004G	4,495.36	12,041.66	167.9	44.8	9,836.23	37.1	5.6	234.0	234.0		12,288.68		434.20	.2	.3	.3
004H	177.75	423.28	138.1	33.4	734.12	49.5	16.2	814.8	814.8		85.47		130.24			
004I		400.34		44.4	720.61	44.4										
004J	18,093.84	14,002.71	22.6	34.7	6,432.06	35.2	9.3	273.4	273.4		10,657.91		673.53	.2	.2	.3
004K	71.25	32.06	55.0	42.1	20.48	55.3	3.8	199.8	199.8		45.47					
004L	7,041.84	24,929.67	254.0	44.5	21,529.73	40.6	6.5	268.4	268.4	10.28	24,617.15	10.50	4,354.67	.4	.6	.6
004M	8,019.27	10,637.71	32.7	40.3	8,571.84	42.3	13.5	568.3	568.3	23.09	4,084.43		1,807.28	.1	.2	.3
004N	49,503.41	45,385.06	8.3	43.3	47,924.02	41.3	4.8	200.1	200.1	1,673.99	55,261.58	5,750.61	6,736.10	1.0	1.4	1.1
004O	532.31	377.72	29.0	46.4	608.66	51.8	.8	43.0	43.0	16.92	2,693.13	2,281.08	164.64			
004P	21,609.89	19,801.75	8.4	39.8	10,901.93	38.8	5.9	220.0	220.0	297.30	21,564.55		48.61	.4	.3	.4
004Q	5,004.29	5,039.51	.7	46.3	3,895.32	50.6	3.2	155.8	155.8		8,789.80	3,292.17	30.56	.2	.1	.1
004R	1,378.15	2,659.39	93.0	55.5	1,817.08	44.0	7.0	275.1	275.1		2,089.54		34.25	.1	.1	.1
004S	3,988.78	3,612.31	7.6	44.7	3,801.91	39.6	3.0	128.7	128.7	195.82	6,392.98	2,452.29	860.19	.1	.1	.1
004T	5,095.21	7,078.41	38.9	53.7	6,008.50	49.9	5.0	239.0	239.0	121.17	8,376.47	654.58	1,530.94	.2	.2	.2
004Y	11,079.37	20,282.92	82.8	38.5	12,826.59	35.2	5.9	223.6	223.6	2,091.58	19,935.71		9.56	.4	.4	.5
004Z	6,395.07	5,262.57	17.7	41.1	3,615.16	36.0	6.4	253.4	253.4		4,331.85		3,694.68	.1	.1	.1
004Z	2,983.60	2,016.44	32.4	41.3	1,999.58	35.0	3.0	80.7	80.7		3,869.52	1,669.77				
SUBT	740,035.11	1,076,015.09	45.4	40.0	793,629.35	37.3	4.3	158.6	158.6	13,451.85	1,514,906.59	610,751.49	263,452.51	27.5	23.1	23.7
005F	698.43		100.0-	25.0	20,361.78	34.7	13.0	397.8	397.8	258.59	28,890.96	2,902.78				
005O	14,518.48	61,935.13	326.6	39.1									229.35			
006H	24.95		100.0-	55.8												
006J	16.47	17.46	6.0	56.7												
006L	186.57	2,250.59	106.3	40.2	1,481.41	41.9	4.3	131.1	131.1		2,931.86	10.06	2,554.72	.1		

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD		Curr YTD		Chg	Prev YTD		Curr YTD		MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost % of & Cur		YTD Sls
	Cost of Sales	Sales	Cost of Sales	Sales		GP %	GP %	Inv.	Inv.								On-Order	Inv Sls	
006M			189.64	66.6	567.92	66.6	6.0	324.6											
006O	55.44	8.41	84.8-	54.1		54.1									8.41				
006R	83.21		100.0-	53.0		53.0									27.09				
006V	21.90	53.88	146.0	64.5		64.5									88.49				
006X		714.59													31.03				
007		2,477.18		353.1-		353.1-													
007A		13,463.77	133.9	42.1		42.1									3,634.23				.3
007F	3,971.58	8,010.38	101.7	20.2		20.2									3,313.32				.1
007H	386.96	100.0-	13.0												38.17				
007K	99,429.14	213,868.28	115.1	17.7		17.7									32,905.15				3.9
007M		896.85													252.48				
007N	22,970.84	17,022.72	25.9-	23.2		23.2									2,596.42				.3
007P		101.83		43.9		43.9													
007S		184.74		35.0		35.0									1,050.77				
007T			100.0-	31.0		31.0													
007U	295.55		100.0-	20.7		20.7													
007V	12,392.14		100.0-	26.6		26.6													
007X	14,961.54	18,273.19	22.1	26.6		26.6									13,272.36				.3
008A	100,000.63	111,267.22	11.3	30.9		30.9									20,220.83				2.1
008B	75,950.80	170,129.27	124.0	24.0		24.0									84,717.60				3.1
008C		1,280.00																	
008E	3,181.78	2,917.47	8.3-	25.5		25.5									18.98				.1
008I	10,155.18	10,768.52	6.0	44.6		44.6									6,008.49				.2
008J															1,693.79				.2
008K	1,380.44	2,076.67	50.4	40.3		40.3													.1
008M	466.37	2,477.18	238.1	26.0		26.0									3,098.28				.1
008N	23,054.46	13,087.38	43.2	29.5		29.5									1,755.54				.2
008Q	5,037.00	2,198.92	63.6-	16.7		16.7									2,589.90				.2
008R	140.47	36.94	73.7	31.3		31.3									472.33				.1
008S	95.75	73.99	22.7-	43.3		43.3									320.75				
008T	334.91		100.0-	28.6		28.6									124.20				
008U		12,741.62																	
008V	16,848.37	10,992.81	34.8-	41.3		41.3									21,093.35				.5
008W	3,858.68	2,996.73	22.3-	43.9		43.9									415.34				.3
008X															231.69				.1
008Y	20.50		100.0-	34.1		34.1													
008Z	377.56	197.11	47.8-	56.5		56.5									52.48				
009A	362.65	135.18	62.7-	53.1		53.1													
009C	1,884.12	1,852.55	16.9	50.3		50.3									252.79				
009D	32.86	499.87	421.2	34.1		34.1									2,824.59				
009E	444.51	357.07	19.7-	10.0		10.0									549.51				
009I	6,808.72	7,736.48	13.6	42.8		42.8									372.47				
009J	7,733.01	3,684.28	52.4	39.9		39.9									72.54				
009K	2,534.05	2,419.41	4.5-	43.3		43.3									316.83				
009M	63.20	188.42	198.1	27.3		27.3									31.32				.2
009N	873.84	58.03	93.4-	30.8		30.8									2,129.66				.1
009O		19.14	100.0-	31.0		31.0									399.42				.1
009P	27.32		77.5-	25.0		25.0									52.77				
009R	35.19-		100.0-	21.6		21.6									29.11				
009V	2,253.28	2,714.43	20.5	32.3		32.3									155.28				
010	2,476.36	4,142.43	67.3	58.0		58.0									697.32				.1
010F	850.22	1,025.18	20.6	43.5		43.5									1,737.53				.1
010G		202.78													212.39				
010H	11.18	658.58	790.7	22.1		22.1									15.35				
010I															438.42				



MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn.	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
053C	32.54	18.30	43.8-	28.2	58.5			2.1	122.8		52.20	32.24				
055																
055H	511.44		100.0-	31.5												
055L																
055R	107,946.13	36,989.78	63.9-	17.6	18.5	24,340.39	19.6	5.1	94.3		55,770.47	55,770.47		1.0	.7	.7
055T		151,089.14			12.4-	41,095.24	43.2-	99.9	1,238.7-		35,922.08				1.2	1.9
059	2,068.58	12,175.18	488.6	30.0	33.8	13,035.07	35.3	11.4	385.3	230.33	4,307.10				.4	.3
059A	417.40	689.44	65.2	10.6-	6.5			.5	3.2		7,337.96				.1	.1
059E	7,110.58	7,856.22	10.5	19.4	19.5	3,007.32	20.8	4.7	91.6		9,191.71	7,391.90			.2	.1
059F	1,536.33	1,366.72	11.0-	51.8	57.9	1,308.55	55.5	2.2	127.3		3,769.27	2,278.31			.1	.1
059G	461.36	594.80	28.9	19.8	44.9	483.58	38.5	12.0	538.8		297.40					
060											13.14	13.14				
060J	800.00		100.0-	59.3	17.0			1.1	18.7		1,910.22	1,520.90				
071		356.68									461.78	461.78				
071A	692.67		100.0-	30.3							368.01	368.01				
080	94.00		100.0-	24.2							499.00	382.84				
090	666.46	106.48	84.0-	47.5	50.7			1.3	65.9		2,218.31				.1	.1
090B	4,794.86	4,507.08	6.0-	40.1	47.9	4,791.90	44.4	12.3	589.1		691.16				.1	.1
090F	73.57	4,304.86	751.4	35.7	24.7	2,352.66	24.4	16.8	44.9		18,832.76	2,208.12			.3	.3
090G	13,322.11	15,239.27	14.4	41.8	31.9	10,187.08	32.2	5.5	175.4		2,089.43				.1	.1
090R	987.90	3,233.11	227.3	40.0	32.9	990.24	33.2	8.3	273.0		7,678.08	11,557.34			.3	.2
091E	16,236.88	10,688.70	34.2-	35.8	32.6	9,019.99	30.8	7.9	257.5		11,991.19	6,129.65			.1	.1
091M	114.51	397.70	247.3	55.2	84.8-			.2	168.7-		91,305.04	60,032.56			1.7	1.8
1										1,322.88	27,723.75	26,367.56			.5	.1
110	86,461.65	100,254.17	16.0	23.2	28.5	60,215.47	27.2	6.5	185.2		109.51				.1	.1
110A	1,494.91	1,243.19	16.8-	43.9	49.4	2,008.96	53.1	.3	14.8		1,328.37	600.63			.1	.1
110C		667.11			31.3	267.18	45.5	2.7	84.5		4,992.10	175.17			.1	.1
110D	6,681.76	5,920.67	11.4-	35.1	24.6	3,821.36	19.3	7.2	177.1		405.21				.1	.1
110H	286.20	407.40	42.3	45.9	34.0			6.0	204.0		51.44	51.44				
110I											66,967.42	2,250.97			1.2	1.8
110K	74,588.36	133,943.53	78.4	24.1	4.6	63,283.51	1.3-	8.9	40.9		3,054.97	25,827.54			1.8	1.9
110X	2,487.55	737.01	70.4-	39.6	42.3	594.13	45.6	1.6	67.6		1,031.56				.1	.1
111	887.57	1,195.16	34.7	55.4	51.6	1,130.58	52.1	6.1	314.7		94.17	94.17				
111C											678.21	303.36				
111D	186.58	343.62	84.2	40.0	51.3	280.50	52.3	2.8	143.6		135.96				.1	.1
111E	289.94	319.34	10.1	46.0	32.6	318.09	27.5	10.5	342.3		6,271.26	2,210.75			.1	.1
112	2,483.72	3,722.14	49.9	36.1	39.4	2,528.22	34.0	3.4	133.9	26.08	1,266.93	172.58				
113											3,961.68	3,091.82			.1	.1
113B	1,359.07	1,003.16	26.2-	42.1	27.6	420.34	36.8	4.6	126.9		5.03	5.03				
113F	1,108.32	797.39	28.1-	16.9	30.9	253.53	25.8	1.3	40.1		1,805.87					
113G											740.17	554.22				
113M	2,028.95	1,947.00	4.0-	33.8	28.7	209.19	13.0	7.1	203.7		11.13	11.13				
113O	196.34	170.47	13.2-	42.9	36.5	113.13	47.3	1.3	47.4		96.96	96.96				
117J		11.13			36.0	17.40	36.0	4.0	144.0		3,413.15	1,833.45				
118	65.61		100.0-	17.8							464.36	75.04			.1	.1
119	510.83	1,368.89	188.0	43.0	34.1	818.94	45.0	9.7	330.7		5,054.28	2,854.79			.1	.1
119B	2,931.47	1,448.06	50.6-	36.7	28.5	1,453.36	34.8	2.3	65.5		175.26	128.16				
120R	298.88		100.0-	33.6												
122	90.60	356.88	293.9	55.7	56.9	307.64	61.3	4.8	273.1	117.42	464.36					
122B	5,947.11	2,016.21	66.1-	39.1	39.0	1,955.97	38.4	2.4	91.6		1,105.74	1,105.74			.1	.1
122S	434.66	43.17	90.1-	21.0	14.7			1.5	22.0		139.10					
123A	91.33	197.67	116.4	83.6	54.3	152.76	47.1	9.0	488.7		12.57				.1	.1
124	129.98	16.10	87.6-	58.2	58.1			1.2	69.7		2,449.21				.1	.1
125	3,479.17	2,705.93	22.2-	50.7	50.9	2,321.35	48.3	8.9	300.3		85.90				.1	.1
127K	139.60	1,932.82	284.5	32.5	19.0	2,189.55	19.1	1.1	20.9	129.14	9,218.52	7,110.39			.1	.1

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Cost of Sales	YTD Cost of Sales	Chg	Prev YTD GP %	YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	YTD Sls
147	35.43	4.89	86.2	62.2	65.4	14.12	65.4	1.9	124.2			13.23	7.91	294.04			
147N		5.96															
148	1,150.63	872.59	24.2	48.3	59.7	1,136.60	59.7	1.0	57.4			4,777.78	3,825.88		.1		
148B	1,193.72	2,817.72	136.0	33.0	29.6	1,082.15	13.1	7.3	216.0			2,913.02		568.26	.1		.1
148Q	23,889.63	14,443.19	39.5	19.3	16.2	7,564.31	16.3	3.5	56.7			23,829.08	8,072.89	3,786.13	.4	.2	.2
148S	20,246.66	12,092.67	40.3	21.6	15.6	9,286.79	15.2	3.0	46.8			22,069.30	8,877.31		.4	.3	.2
148T												1,097.26					
149	1,547.59	371.53	76.0	48.3	51.3	706.96	50.5	.7	35.9		2.87	3,230.30	2,825.01	1,067.72	.1		.1
149A	577.57	1,686.16	191.9	27.5	34.1	1,177.84	31.6	8.1	276.2		213.32	709.59		315.52			
149B	614.07	825.38	34.4	35.9	33.6	1,061.24	29.9	17.7	594.7			346.06		351.84			
149D	9,851.67	11,286.83	14.6	39.6	47.8	8,921.22	48.8	6.6	315.4			9,587.42		1,368.22	.2	.3	.3
149K												35.98	35.98				
149P	263.06	189.21	39.5	24.8	18.1	194.28	18.1	6.0	108.6			159.06					
150	71.48	35.91	49.8	58.5	57.0	30.50	60.8	5.0	285.0			50.32	11.16				
150N		5,548.74			18.1												
150Y	7,946.56	4,897.56	38.4	20.8	9.0	1,818.29	16.7	20.2	181.8		1,452.52	1,452.52		553.68	.1	.1	.1
151	6,527.35	8,070.57	23.6	49.4	41.6	7,741.09	38.4	4.2	174.7		443.02	10,860.70	2,056.46	3,397.79	.2	.2	.2
151B	10,585.68	12,705.55	20.0	30.8	36.5	15,604.21	41.2	20.5	748.2			6,263.29		29,843.12	.1	.5	.3
151K	29,833.14	36,171.01	21.2	38.3	34.6	20,995.54	28.9	10.4	359.8			23,173.87		15,696.07	.4	.6	.8
151M	4.65	98.66	21.7	51.2	28.8			1.4	40.3			398.30	290.68	9.75			
153C	309.98	169.10	45.4	42.7	47.0	125.59	46.1	6.0	282.0			136.29					
153E	2,049.46	100.0	29.0									8,384.26	8,384.26	7,618.13	.2	.3	.2
153H	8,935.03	11,653.68	30.4	20.2	10.9	10,408.36	9.9	7.1	77.3			11,526.41					
157		29,199.23			10.0	32,443.63	10.0									.9	.5
159	44.92	100.0	52.4														
159A	2,567.46	24,953.65	871.9	24.8	9.2	12,723.88	11.6	68.2	627.4							.4	.4
161	15,513.97	18,383.87	18.5	35.3	28.7	15,773.60	30.7	8.7	249.6			10,895.25	107.42	22,813.08	.2	.5	.4
161A	399.97	405.78	1.5	49.3	26.4	551.41	26.4	3.9	102.9			550.08	107.42				
162												40.46	40.46				
163D														828.74			
164A	1,109.55	653.93	166.3	37.3	25.9	512.68	17.5	2.2	56.9		832.04	11,289.60	11,289.60	1,085.60	.2		.2
164D	245.60	234.21			30.3	336.03	30.3					1,775.27	1,061.91				
169	33.73	25.59	24.1	63.4	38.5			1.1	42.3			134.55	106.65				
173												124.67	124.67				
174	81.70	50.05	38.7	42.6	42.1	54.32	32.5	2.2	92.6			129.03	74.45				
175	1,302.40	848.75	34.8	61.7	60.6	953.68	56.8	11.8	715.0		15.84	438.42					
176	8,076.11	5,347.91	5.4	34.2	22.9	1,256.81	35.9	6.3	144.2			3,195.55				.1	.1
176P	326.53	572.88	75.4	50.7	43.7	344.90	44.6	2.0	87.4			1,584.86	959.90				
177	27.51	57.54	109.2	67.0	47.0	54.28	47.0	10.3	484.1			38.36					
231	26.13	209.83	703.0	51.7	29.6			49.0	1,450.4			25.69					
232												42.00	42.00				
236	1,032.44	764.93	25.9	53.1	54.7	722.12	57.0	10.0	547.0			454.53					
236P	136.30	94.00	31.0	52.8	36.1	28.59	50.7	8.3	299.6			61.10					
236S												47.62	47.62				
239	12.56	14.22	13.2	67.6	64.3	21.88	57.0	4.4	282.9			19.34	3.83				
242												295.39	295.39				
244	3,341.73	2,644.85	20.9	60.9	49.6	2,058.22	53.9	1.1	54.5			13,550.40	10,665.12	861.60	.2	.1	.1
250	477.04	426.05	189.3	34.5	22.3			6.0	133.8			426.05	890.82				
250A	65.81	100.0	3.8														
284	80.53	128.53	59.6	46.3	21.7	99.58	13.0	4.0	86.8			149.50	9.30				
291	151.24	151.24	5.8	67.5	70.9	191.52	66.6	7.1	503.3			102.40					
296		878.65			22.5			99.9	2,247.7			18.09					
296A									15.60			15.60	15.60				

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

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297	3,220.06	4,208.77	30.7	58.7	52.6	2,829.10	48.7	3.7	194.6	4.20	6,693.21	2,101.84	350.43	.1	.1	.1
297H	11.34	15.20	34.0	50.8	13.0			2.7	35.1		34.25	17.67				
297J	2,468.49	2,982.54	20.8	40.6	45.4	2,935.27	39.5	5.3	240.6		3,703.89	450.21	150.20	.1	.1	.1
299										856.35	856.35	856.35	3,178.08			
299H											117.33	117.33				
299I	78.22		100.0-	18.7												
299L	38.52		100.0-	13.0									65.24			
299M	146.24	508.70	32.5	46.6	35.0	38.83-	44.0	9.1	318.5		336.92	59.45				
299X					45.4			4.7	213.3		1,650.00	1,650.00				
299Y	74.40	17.47	76.5-	64.8	48.9	34.17	48.9	.1	4.8		1,145.52	1,126.48				
301	581.76	365.02	37.3-	41.6	45.6	587.13	45.5	1.0	45.6	49.06	1,990.70	1,592.50				
301K											3,991.77	3,991.77		.1		
301T	1,488.80		100.0-	23.0							1,365.20	1,365.20				
301W											3,612.36		906.98	-1	-1	-1
303	3,302.14	4,156.28	25.9	29.6	28.9	2,968.97	29.6	6.3	182.0	53.57	486.81	47.94	32.00			
303C	414.39	402.13	2.9-	47.6	40.8	77.97	30.8	4.7	191.7		172.80					
303E	247.62	205.30	17.1-	58.1	59.8	216.01	58.3	7.4	442.5							
303M	207.45		100.0-	36.3												
303P	168.26	450.52	167.8	31.9	24.4	369.76	20.0	18.4	448.9		202.10		213.96			
306A	2,064.04	1,346.15	34.8-	29.5	19.6	416.30	23.4	1.7	33.3	740.70	2,736.20	2,736.20	108.76			
307	572.20	1,836.20	221.0	42.4	34.2	2,255.57	32.2	2.8	95.7		5,116.07	3,647.56		.1		
307A	1,273.03	1,636.50	28.6	51.6	39.9	1,384.78	39.9	4.5	179.5		4,003.10	1,999.98	3,228.75	-1	.1	.1
340	2,767.93	4,168.31	50.6	53.0	40.2	5,293.01	39.4	7.1	285.4	30.94	3,371.31	355.87	18.74	.1	.2	.1
341	1,095.82	1,162.28	6.1	52.6	26.2	969.62	25.1	8.4	220.0		899.90					
342A	1,037.82	1,745.08	68.1	43.1	44.9	1,571.34	49.0	10.1	453.4		1,079.74	2,249.06	66.80	.1	.1	.1
370	3,188.72	2,585.60	18.9-	39.4	34.9	1,954.91	39.0	2.9	101.2		5,069.71	638.10	654.03	.1	.1	.1
370A	212.70		100.0-	35.0							638.10		42.30	.1	.1	.1
370C	3,583.59	4,998.14	39.5	39.2	41.9	4,802.63	44.3	5.3	222.0		5,706.39	253.88				
381	839.15	584.35	30.4-	39.4	35.8	560.40	36.3	13.2	472.5		311.46					
382	22,686.63	39,206.18	72.8	28.0	35.0	15,792.76	30.4	8.6	301.0		32,009.38		2,079.83	.6	.5	.8
382A	556.10	216.18	61.1-	44.1	48.8	164.96	55.7	4.2	188.1		288.43	52.60				
382B					20.0											
382P	5,388.98	5,906.14	9.6	32.7	30.4	2,128.97	31.7	6.9	209.7		4,381.36	768.91	258.94	.1	.1	.1
383K		299.15			32.8			1.6	52.4		1,095.24	774.68				
383X	513.61		100.0-	43.4												
383Y		194.74			40.0	324.57	40.0	8.2	328.0		141.99					
383Z	68.76	27.49	60.0-	57.6	64.3	76.95	64.3	.7	45.0		226.37	196.40				
386	834.00	1,067.03	27.9	52.5	46.1	810.10	36.9	7.2	331.9		889.42					
387	482.51	587.77	21.8	35.7	39.3	191.57	37.2	8.8	227.9		546.34					
392	243,216.75	127,447.57	47.6-	16.5	20.6	100,590.93	20.0	2.2	45.3	16.69	341,115.17	202,081.47	26,326.75	6.2	2.9	2.2
392A	.01	.02	100.0	100.0		.01										
392E	67,816.38	324.43	99.5-	6.8	26.1	438.97	26.1	42.3	1,104.0		92.04		1,106.38			
392F											16.13	16.13				
392I	9,890.48	12,737.66	28.8	19.0	23.5	7,942.23	26.1	2.7	63.4		26,698.34	12,802.72	58.58	.5	.2	.2
392J	10,610.90	7,928.49	25.3-	33.7	32.3	6,643.33	41.3	3.3	106.5	260.21	13,928.08	5,278.83	1,929.34	.3	.2	.2
392N	251,154.56	250,658.43	.2-	16.4	18.3	133,195.47	19.2	6.6	120.7	20.21	198,214.93	26,681.28	26,681.28	3.6	3.9	4.3
392P	1,018.56	1,229.80	20.7	10.7	18.0	1,499.76	18.0	3.1	55.8		2,375.75	1,034.15				
392R	86,208.85	76,992.08	10.7-	36.5	37.5	63,669.69	30.1	6.1	228.7		68,857.87		36,353.59	1.3	1.9	1.7
392S	4,590.55	1,907.58	58.4-	46.4	44.9	1,667.38	46.3	3.4	182.6	26.47	3,305.02	1,224.03	13.25	.1	.1	.1
392U	335,692.75	271,306.46	19.2-	16.3	16.5	176,566.63	15.3	6.3	103.9		226,951.57		37,640.93	4.1	5.1	4.5
392W	11,331.78	19,337.36	70.6	19.9	19.0	9,996.51	15.3	11.0	209.0		9,036.18		10,658.83	.2	.3	.3
392X	130,630.81	101,506.55	22.3-	22.0	26.3	75,140.61	22.9	4.4	115.7	64.81	115,575.83	4,841.43		2.1	2.2	1.9

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	OverStock	Cost		Cur % YTD	
													On-Order	Inv		
392Y	408.54	1,800.90	340.8	40.8	29.8	2,368.24	28.9	23.4	697.3	268.19	455.08		2,771.64	.5	.6	.7
392Z	40,393.59	37,601.31	6.9	24.6	22.1	19,810.75	22.7	7.8	172.3		28,502.68		50,346.54	2.7	3.3	3.7
393E	17,861.99	17,861.99			6.0	19,002.14	6.0	12.0	72.0				11,259.29	1.9	2.0	1.6
393R	155,544.46	215,432.35	38.5	21.8	19.0	114,822.08	19.7	8.1	153.9	131.23	148,248.72	13,264.37	1,043.83	.1	.1	.2
393X	67,861.66	82,566.67	21.7	25.7	29.6	68,232.41	27.2	4.3	127.2	908.96	7,509.16		768.34	.3	.1	.5
394I	14,511.19	10,518.44	27.5	15.0	22.8	4,334.60	29.3	8.2	186.9		804.12	178.92	4,914.14	1.5	1.0	1.4
394J	552.23	573.10	3.8	44.6	29.1	130.90	24.9	4.3	125.1	3,663.75	15,091.13					
394R	17,187.30	33,201.98	93.2	6.3	10.7	3,259.59	37.4	12.9	138.0		84,636.52					
395A	41,515.27	85,550.89	106.1	22.5	17.6	35,808.65	17.0	5.9	103.8		1,482.42	1,159.08				
395D	944.35	296.41	68.6	18.5	10.8	332.24	10.8	2.0	20.6		246.06	246.06				
395G	262.56	230.10	12.4	43.9	38.6	374.93	38.6	4.5	173.7		36,750.61	11.55				
395R	32,516.45	44,393.84	36.5	20.7	22.0	28,358.39	22.1	8.7	191.4		3,922.03					
395T	1,093.66	6,926.94	533.4	28.5	19.9	5,562.09	21.2	59.2	1,178.0		849.00	771.83				
396I		70.75	101.07	30.0	30.0			1.0	30.0	246.06	246.06					
396J						33,122.10	23.2	5.1	107.6	434.58	73,993.69	6,610.23	1,837.46	1.3	1.0	1.1
398	68,744.01	61,768.18	10.1	19.9	21.1						137.09					
398A	2,447.28		100.0	25.1												
398H	28.84		100.0	50.5												
398N	5,506.65	28,680.84	420.8	27.3	10.8	1,239.70	49.4	28.6	388.8		5,903.70					
398R	107,505.87	120,159.15	11.8	9.6	9.8	66,355.01	11.6	8.8	86.2	4.22	82,738.00	5,382.07	21,016.91	1.5	1.9	1.9
398S	8,185.07	4,981.44	39.1	48.3	48.1	4,617.55	52.4	2.7	129.8		10,816.36		297.72	.2	.1	.1
398U	5,157.72	282.26	94.5	14.6	27.8	79.95	38.5	7.6	211.2	113.86	250.26					
400A	24.92		100.0	47.2							81.00	81.00				
400D	535.15	2,839.10	430.5	50.8	53.8	676.51	54.6	7.7	414.2		2,104.98					
400F	838.20		100.0	31.2							137.09	137.09				
400N	2,337.51	3,119.31	33.4	21.3	23.1	2,183.22	20.8	1.3	30.0	116.64	16,131.50	12,728.63	167.59	.3	.1	.1
400W		3,494.72			22.9	1,642.54	29.1	11.1	284.1		2,186.85		145.79			
403A					30.5	76.89	25.0	53.1	1,619.5							
403C	86.08	170.18	97.7	26.3	43.0	208.12	43.0	10.8	464.4		65.70					
403F	1,992.21	118.64	94.0	38.0	20.9	180,767.12	19.8	6.3	131.6	1,678.26	288,096.94	19,476.27	83,843.47	5.2	5.3	5.4
403G	303,545.23	307,703.00	1.4	22.7	35.7	4,785.47	25.1	1.6	57.1		26,333.89		411.52	.5	.1	.1
403H	13,490.21	6,286.16	53.4	27.8	58.0				600.0		45.48					
403M	18,143.84	23,561.64	29.9	35.2	35.3	19,888.12	33.4	12.3	434.1		11,669.92		6,963.68	.2	.6	.5
403N	77,045.34	67,631.59	12.2	33.7	33.6	51,677.66	32.7	12.5	420.0		31,951.75		4,999.61	.6	1.5	1.4
403R	46.29	106.02	129.0	46.9	13.0	121.91	13.0	1.1	14.3		623.12	507.47				
403X	11,632.39	15,135.99	30.1	36.0	41.3	13,035.14	40.9	8.5	351.0		9,893.42		1,222.00	.2	.4	.4
403Z	1,883.51	2,205.26	17.1	40.2	37.9	1,370.74	47.9	4.1	155.3		3,013.40	607.67				
404F	1,495.22	4,082.37	173.0	54.4	27.7	1,127.18	46.9	11.3	313.0		2,252.07					
404I	1,893.37	1,916.20	1.2	9.5	21.7	1,318.31	21.7	4.5	97.6		3,242.80	1,152.40				
404W	1,393.64	1,251.69	10.2	43.8	28.7	375.82	40.8	1.9	54.5		3,785.60	2,420.14				
410A	5,013.27	4,959.16	1.1	53.9	43.1	3,784.19	46.0	4.4	189.6		6,965.82	1,555.83				
410C	2,468.90	2,263.32	8.3	45.9	32.8	2,555.30	31.3	1.7	55.7		7,605.14	5,136.07				
410D	6,353.69	4,261.38	32.9	53.6	43.8	4,352.51	45.7	6.0	282.8	138.13	4,056.97		1,489.40	.1	.1	.1
410F	653.56	547.91	16.2	48.5	46.3	435.47	35.8	4.4	203.7		664.86	67.16				
410H	2,862.71	1,403.06	51.0	35.4	53.6	914.96	35.4	2.1	112.5		3,849.82	2,319.21				
410I	3,725.12	3,453.34	7.3	52.3	49.7	2,301.48	58.2	8.3	412.5		2,665.85		314.72	.1	.1	.1
410K	25,116.16		100.0	32.4							25.16	25.16				
410N	632.09	629.25	.4	60.6	64.9	892.30	66.2	4.6	288.5		811.01	25.16				
411	375.04	472.41	26.0	48.3	58.2	743.62	61.9	4.3	250.2		576.37	124.57				
412	17,623.24	25,438.48	44.3	24.1	28.9	11,253.07	30.0	7.5	216.7	55.62	23,458.63	61.03	1,691.37	.4	.3	.5
412A											1,795.44	1,795.44				
412X		4,627.58			28.0	5,172.40	23.2	12.8	358.4		2,716.93					
416	691.77	615.78	11.0	45.0	37.7	259.02	37.6	3.1	116.8		1,278.22	606.46				

MONTHLY SALES BY STOCK CLASS REPORT

SKCC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD		Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	YTD Sls
				GP %	Sales												
416F	781.67	428.16	45.2-	65.5	54.3	463.90	52.2	6	32.5	12,707.53	4,120.93	3,653.75	7,317.36	.1	.4	.4	.4
460	18,889.33	18,082.31	4.3-	20.2	29.2	3,678.40	38.8	6.1	201.9	6,968.51	20,124.41	398.27	6,968.51	.1	.1	.1	.1
460P	8,723.89	6,643.24	23.9-	28.6	33.1	739.99	50.0	2.0	67.0	4,013.89	1,114.40	1,950.52	4,013.89	.1	.1	.1	.1
460X	1,428.28	822.70	42.4-	33.0	69.7	189.75	25.0	6.0	48.7	2,237.71	189.75	396.73	2,237.71	.1	.1	.1	.1
462	263.26	189.75	58.1	25.0	25.0	1,138.08	1.7-	1.3	150.0	6,493.42	2,024.81	4,719.56	6,493.42	.1	.1	.1	.1
462N	157,324.58	98,964.88	99.0-	18.8	18.2	32,577.62	19.7	24.5	445.9	27,063.31	1,213.04	1,213.04	27,063.31	.5	.9	.9	1.7
463M	10,019.62	996.83	90.1-	31.4	33.4	295.00	40.8	2.4	80.1	2,910.48	823.92	823.92	2,910.48	.4	.1	.1	.1
463P	2,325.06	3,332.42	43.3	34.4	12.7	3,475.03	12.6	9	11.4	24,189.26	8,372.16	20,553.90	24,189.26	.4	.1	.1	.1
463T	896.22	17,228.43	822.3	26.0	21.2	10,711.94	23.2	13.0	275.6	17,962.42	16,561.26	338.38	17,962.42	.3	.3	.3	.3
463Y	5,884.55	1,284.40	78.2-	32.7	20.0	197.19	59.3	2.2	93.7	39.90	586.16	338.38	39.90	.1	.1	.1	.1
464	343.28	227.14	33.8-	37.2	42.6	667.09	55.9	4.5	269.1	134.72	781.56	70.34	667.09	.4	.4	.4	.4
465	411.09	651.97	58.6	55.3	59.8	3,732.42	43.2	4.5	207.9	79.37	4,738.89	866.41	4,738.89	.1	.1	.1	.1
466	2,292.36	3,549.78	54.9	46.9	46.2	185.00	25.0	8.4	279.7	129.56	1,090.10	431.37	129.56	.1	.1	.1	.1
467	338.21	180.24	46.7-	62.6	33.3	248.01	41.8	3.3	162.6	2,455.32	2,455.32	431.37	2,455.32	.1	.1	.1	.1
468	518.02	603.85	16.6	61.2	49.3	3,023.88	31.1	9.5	342.9	75.19	1,295.04	12.00	75.19	.1	.1	.1	.1
469A	1,925.20	4,277.09	122.2	48.7	36.1	50.27	38.9	2.1	80.8	15,930.87	4,614.44	40.42	15,930.87	.3	.2	.2	.2
471C	27.37	31.89	16.5	17.7-	38.5	7,673.08	32.9	4.2	133.1	4,039.90	4,039.90	40.42	7,673.08	.1	.1	.1	.1
471D	8,941.82	10,373.41	16.0	45.0	31.7	2,232.44	22.7	4.8	122.8	67.00	1,295.04	12.00	67.00	.1	.1	.1	.1
475C	4,086.12	3,331.70	18.5-	24.8	25.6	2,522.62	26.1	3.2	104.3	350.98	350.98	48.18	2,522.62	.1	.1	.1	.1
475F	2,409.98	3,059.48	27.0	48.8	32.6	495.85	48.4	5.9	263.1	177.04	177.04	8.21	495.85	.1	.1	.1	.1
475H	411.21	3,059.48	16.1-	50.9	44.6	601.56	40.8	13.5	533.2	42.14	47.66	8.21	601.56	.1	.1	.1	.1
475J	252.90	415.63	64.3	42.7	39.5	28.60	25.2	4.6	134.7	93.12	47.66	8.21	28.60	.1	.1	.1	.1
475L	77.50	36.27	53.2-	64.2	29.3	80.99	42.5	2.4	102.0	136.92	362.01	42.33	80.99	.1	.1	.1	.1
475N	46.56	46.56	46.56	46.56	46.56	105.92	64.2	6	38.5	79.76	79.76	8.48	105.92	.1	.1	.1	.1
475P	92.47	37.94	59.0-	50.1	64.2	574.16	44.8	4.9	199.9	11.71	700.96	8.48	574.16	.1	.1	.1	.1
475Q	231.28	634.78	174.5	39.0	40.8	147.23	52.9	3.0	150.6	1,459.95	2,613.63	48.18	147.23	.1	.1	.1	.1
475M	78.38	369.99	372.0	54.3	50.2	222.38	21.8	11.8	259.6	769.24	214.85	365.63	222.38	.1	.1	.1	.1
4752	279.18	479.81	71.9	47.6	22.0	4,430.94	36.6	7.3	250.3	1,773.33	1,773.33	163.47	4,430.94	.1	.1	.1	.1
476	4,702.46	3,782.09	20.0-	37.7	34.3	61.50	11.4	4.6	131.5	1,397.44	1,397.44	844.09	3,782.09	.1	.1	.1	.1
476S	5.12	5.12	5.12	5.12	73.0	839.22	35.6	6.0	189.0	2,834.20	2,834.20	12.66	839.22	.1	.1	.1	.1
479	1,329.34	65.02	95.1-	44.1	65.5	59.34	63.9	6.2	406.1	593.88	232.60	161.04	593.88	.4	.4	.4	.4
479	92.15	171.92	86.6	49.2	32.4	1,535.49	29.8	4	14.0	174.92	22,286.56	20,599.19	174.92	.4	.4	.4	.4
481	92.15	171.92	86.6	49.2	32.4	1,535.49	29.8	4	14.0	174.92	22,286.56	20,599.19	174.92	.4	.4	.4	.4
481A	32.40	32.40	32.40	32.40	37.7	2,013.11	59.3	5.4	286.2	96.39	96.39	96.39	2,013.11	.3	.3	.3	.3
481B	1,287.63	1,654.40	28.5	58.7	53.0	11,266.64	18.9	11.8	200.6	1,337.35	1,337.35	96.39	11,266.64	.2	.2	.2	.2
481G	134.25	104.03	22.5-	60.6	57.6	871.27	42.7	9.5	383.8	404.73	404.73	204.24	871.27	.1	.1	.1	.1
482	244.57	507.24	107.4	55.5	28.2	549.59	32.6	2.1	59.2	204.24	204.24	113.70	549.59	.1	.1	.1	.1
483C	1,897.78	108.98	36.3	33.0	28.6	61.50	11.4	4.6	131.5	222.74	222.74	113.70	108.98	.1	.1	.1	.1
483Z	808.00	2,586.43	16.0-	42.3	31.5	839.22	35.6	6.0	189.0	71.0	71.0	113.70	2,586.43	.1	.1	.1	.1
486	44.22	678.72	16.0-	42.3	28.2	113.13	25.0	6.4	180.4	14.3	14.3	161.03	678.72	.1	.1	.1	.1
486A	44.22	65.60	48.3	29.2	39.5	108.42	39.5	2.2	86.9	276.96	276.96	37.85	108.42	.1	.1	.1	.1
482	713.66	1,546.76	316.7-	21.3	35.2	1,535.49	29.8	4	14.0	406.0	406.0	406.0	1,535.49	.1	.1	.1	.1
482D	16,825.04	11,005.45	34.6-	13.6	17.0	11,266.64	18.9	11.8	200.6	16,700.16	16,700.16	96.39	11,266.64	.2	.2	.2	.2
482T	1,239.08	679.27	45.2-	37.9	40.4	871.27	42.7	9.5	383.8	404.73	404.73	204.24	871.27	.1	.1	.1	.1
493C	1,232.80	584.15	54.3-	28.0	34.0	118.02	41.4	13.9	472.6	204.24	204.24	113.70	118.02	.1	.1	.1	.1
493K	19.42	99.96	414.7	26.0	26.3	33.39	25.0	2.7	71.0	222.74	222.74	113.70	99.96	.1	.1	.1	.1
494A	96.11	41.19	57.1-	14.6	13.0	47.37	13.0	1.1	14.3	205.95	205.95	37.85	47.37	.1	.1	.1	.1
498	219.10	42.7	52.2	52.2	60.2	225.27	56.9	4.6	276.9	744.21	744.21	37.85	225.27	.1	.1	.1	.1
500	902.08	1,736.49	92.5	34.3	29.0	612.61	19.0	14.0	406.0	406.0	406.0	406.0	1,736.49	.1	.1	.1	.1
504	1,383.17	447.93	67.6-	23.6	40.0	746.55	40.0	12.0	480.0	480.0	480.0	480.0	447.93	.1	.1	.1	.1
504F	1,383.17	447.93	67.6-	23.6	40.0	746.55	40.0	12.0	480.0	480.0	480.0	480.0	447.93	.1	.1	.1	.1

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	Cur %	Inv %	YTD Sls
505B	3,922.80	1,554.74	60.4-	36.7	36.5	1,637.81	36.5	131.4		2,923.46	1,227.38	71.63	.1		
507	21.42	4.62	78.4-	54.5	24.4	1.63	22.7	24.4		28.14	23.10				
513	596.19	2,241.02	275.9	39.6	34.1	1,252.48	34.1	562.3		1,120.51	993.51				.1
513A	29.26	28.79	1.6-	33.7	41.3	28.57	48.8	8.2		1,024.90					
514	3,522.02	4,346.26	23.4	32.0	42.6	2,865.77	36.8	255.6	14.81	4,585.07					.1
519B	5,354.68	8,334.57	55.7	41.5	36.2	7,161.88	42.0	271.5		7,307.10					.2
516	1,527.08	2,711.46	77.6	31.9	24.7	1,004.84	40.0	197.6		2,137.69					.1
516X		1,267.25			39.7	2,100.96	39.7	476.4			164.62				.1
517	71.71	406.18	466.4	28.6	38.0	549.79	38.1	315.4		262.77	161.51				.1
518	4,563.42	4,172.97	8.6-	37.7	36.7	2,575.46	5.9	216.5		4,713.83	80.37				.1
518T															
518X		1,296.04			17.0	843.46	24.0	367.2		379.67					
522	243.60	851.98	249.7	22.4	40.9	777.36	48.9	862.9		267.93	29.50				.1
532C	8,583.83	7,764.89	9.5-	30.8	21.3	5,494.08	17.8	68.1		14,485.81	6,015.04				.1
535A	3,461.06	7,876.57	127.6	39.5	23.4	4,384.47	19.4	112.3		9,816.41	1,223.80				.1
535G	772.00		100.0-	26.6-											
535K	14,311.72	15,516.09	8.4	15.0	20.9	12,180.78	19.1	100.3		15,567.76	8.00				.3
537	11.06	100.0-	13.2												
570D	19.00	100.0-	41.0												
570K	1,331.53	1,737.87	30.5	31.3	23.6	1,195.55	27.4	226.5		1,108.25	66.73				
570M	116.20	121.44	4.5	64.2	53.1	106.67	54.9	201.7		199.21					
570P															
570P	896.93	333.68	62.8-	34.1	36.9	342.01	38.0	166.0		380.83	16.82				
571B	4,190.45	11,117.17	165.3	62.8	25.9	9,255.49	26.2	18.1		89,251.26	77,123.45				.2
571D	2,092.63	1,404.29	32.9-	45.9	52.0	1,502.79	51.6	161.2		2,387.05	855.11				.1
571L	23,631.69	424.84	98.2-	18.4	49.8	297.12	20.2	34.8		3,556.80	3,093.34				.1
573A										864.45	864.45				
575	21,854.98	2,377.51	89.1-	19.4	38.2	3,064.73	35.6	76.4		7,256.02	4,662.39				.1
575C		191.18			32.8			865.9		43.45					
575S	13,144.08	29,366.78	123.4	35.8	30.6	24,084.14	30.2	110.1		47,697.21	15,660.73				.6
575U	7,440.16		100.0-	28.5											
575Z	6,884.32	5,358.51	22.2-	33.5	34.1	3,995.57	31.8	460.3		2,413.88	534.21				.1
584F	226.76	88.18	61.1-	59.3	51.2	157.98	52.1	40.9		630.40					
584G	146.45	140.66	4.0-	14.7	40.6	236.95	40.6	629.3		855.88					
584M	19,569.77	14,938.93	23.7-	33.5	35.3	10,866.94	36.1	148.2		22,032.75	5,735.75				.3
585		18.02			35.0			105.0		36.04	16.39				
585A	28.26	174.16	516.3	20.9	36.4	273.86	36.4	152.8	234.06	248.19	58.20				
585C	148.49	6,799.51	479.1	13.0	20.0	108.38	21.1	46.0	16.53	17,098.15	9,680.52				.1
585E	19.47	81.80	320.1	65.4	50.8	166.19	50.8	111.7		178.22	88.99				
585M	3,399.86	2,451.35	73.9-	31.0	20.0			30.0		9,155.17	6,480.99				.2
587A					46.0			64.4		324.20	324.20				
587B	25.61	54.96	114.6	39.1				173.03		232.98	173.03				
587D		320.76			42.4	557.05	42.4	199.2		412.34	62.42				
590		33.00			42.1	56.98	42.1	168.4		33.00					
631	88.10	45.05	48.9-	30.8	40.0	75.03	40.0	96.0		90.10	40.97				
633	2,992.53	3,888.49	29.9	30.2	26.9	3,468.11	26.7	80.7	1,227.04	7,785.02	3,543.05				.1
633B	314.64	152.20	51.6-	26.8	14.0	176.90	14.0	22.4		501.48	335.45				
633F	787.06	4,957.38	529.9	56.4	20.2	4,499.03	19.7								.1
633G		2,648.95			15.0			74.4		213.76					
633J	16,553.14	19,967.56	20.6	31.7	19.6	15,816.97	19.1	78.4		36,257.17	14,474.38				.3
700Q		60.00			13.7	69.50	13.7	24.6		150.00	84.55				
700W					19.9	257.16	19.7	85.5		43.48	43.48				
710	1,354.00	286.60	78.8-	18.3	19.9					299.66					



StkC	ACU	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	YTD Sls
A001		19,883.67	19,883.67	55.9	42.3	30.0	1,124.63	30.0	2.4	72.0		3,033.30	1,726.96				
A030		2,298.05	2,298.05	40.2	37.4	36.0	13,919.78	40.0	1.9	68.4	487.56	40,098.62	25,637.77	731.40	.8	.3	.3
A100		730.76	730.76	72.8	46.1	43.4	2,473.00	39.0	3.6	156.2		1,838.48	167.19	152.37		.1	
A13		114.50	114.50	54.9	50.7	44.2	5,831.93	34.3	.4	17.6		1,665.87	1,721.15			.1	.1
CNV		659.37	659.37	100.0	50.9	33.3	733.80	59.4	.5	29.7	80.00	3,195.74	2,979.35		.1		.1
C100		683.81	683.81	100.0	50.9	59.4	733.80	59.4	.5	29.7		3,926.46	3,926.46	2,860.00	.1		.1
C200		102.65	102.65	92.4	70.1	70.3	9.23	57.7	.4	28.1		72.15	66.48				
DRM		176.30	176.30	870.5	13.0	32.2	1,682.06	32.2				9,380.00	8,565.47		.2		.2
D030		1,511.02	1,511.02	91.7	17.6	20.4	351.76	20.4	5	10.2		3,115.54	1,782.02		.1		.1
D039		1,687.60	1,687.60	8.7	63.2	61.4	2,016.78	56.7	3.9	239.4		141.57	511.23				
E476		228.72	228.72	833.3	57.8	18.9	400.15	67.2	2.1	152.0		796.96	5,395.93	2,609.00	.1		.1
E477		336.22	336.22	100.0	51.8	72.4	400.15	67.2	2.1	152.0		6,257.00	5,395.93	1,162.00			
E479		867.00	867.00	82.1	46.4	30.0	1,184.00	82.1	.9	27.0		1,578.00	1,425.28	1,326.07	.1	.1	.1
F170		1,500.00	1,500.00	86.0	57.7	42.5	365.40	42.5	.7	29.7	478.00	1,578.00	1,425.28	31.36		.1	.1
F172		5,196.40	5,196.40	9.4	65.1	55.4	3,420.49	55.6	3.9	216.0		6,732.85	2,997.79				
F176		6,217.01	6,217.01	6.2	10.1	35.5	1,751.02	35.0	39.6	1,405.8		763.52	713.83				
GEN2		4,494.18	4,494.18	4.9	18.8	21.5	1,902.72	27.5	33.0	709.5		763.52	713.83				
GEN3		2,049.59	2,049.59	22.1	10.5	22.1	401.19	30.4	10.5	232.0		747.30					
GEN4		13,769.07	13,769.07	29.7	41.5	36.4	12,327.07	36.6	2.9	105.5	102.87	23,022.75	10,026.42	3,056.42	.5	.3	.2
GS91		1,054.60	1,054.60	233.6	34.5	21.4	2,904.19	14.3	2.4	51.3		4,232.98	1,673.97	180.31	.1	.1	.1
GS92		1,862.64	1,862.64	100.0	70.5	21.4	2,904.19	14.3	2.4	51.3		4,232.98	1,673.97	180.31	.1	.1	.1
GS93		2,744.83	2,744.83	100.0	48.0	21.4	2,904.19	14.3	2.4	51.3		4,232.98	1,673.97	180.31	.1	.1	.1
G001		536.84	536.84	211.9	55.2	34.2	1,343.10	34.2		319.5	719.75	719.75	719.75	2,995.39	.1	.2	.2
G200		2,923.54	2,923.54	100.0	64.7	60.3	8,637.97	63.0	5.3			3,841.32					
G411		79.74	79.74	652.5	55.6	1.9	1,393.25	.8	6.9	13.1	43.72	257.62	257.62				
G412		4,679.77	4,679.77	48.2	39.0	41.0	1,186.16	35.0	.8	32.8		1,200.88	184.55	288.12	.2		.2
G700		1,232.67	1,232.67	100.0	28.8	47.0	648.36	54.3	5.5	258.5	139.32	6,823.20	6,823.20	592.02	.1		.1
IA01		378.10	378.10	100.0	13.0	47.0	648.36	54.3	5.5	258.5		296.01					
L999		1,032,266.46	1,032,266.46	3.8	21.0	19.3	68,925.32	21.2	8.4	162.1		48,416.61	15,070.40	15,070.40	1.0	1.6	1.2
MA02		735.22	735.22	83.6	23.6	57.3	51.59	58.6	1.6	91.6		276.84	189.22				
MA05		10.84	10.84	777.6	27.1	36.9	386.42	27.9	1.7	62.7		531.95	305.11				
MA06		1,866.57	1,866.57	266.57	14.5	54.5	14.80	72.0	2.0	109.0		522.07	328.22				
MA06		599.99	599.99	13.0	47.3	13.0	689.99	13.0	.7	9.1		7,329.63	6,893.29				
M001		27.83	27.83	27.83	49.7	49.7	55.28	49.7				13,732.44	13,712.22	2,693.34	.3		.3
M002		539.26	539.26	140.04	37.8	25.0	55.28	49.7				13,732.44	13,712.22	2,693.34	.3		.3
M005		192.35	192.35	389.13	61.3	52.6	376.70	50.1	1.4	73.6		1,039.27	756.27				
M100		983.31	983.31	5,588.92	468.4	62.9	6,835.45	53.6	1.6	86.4		17,032.96	12,968.30	1,203.80	.3	.2	.1
M200		639.48	639.48	9,204.12	339.3	41.5	8,766.44	39.4	1.7	70.5	273.84	29,383.08	22,689.18	2,546.76	.6	.2	.1
M300		532.02	532.02	897.80	68.6	20.0	234.84	24.8	.7	29.8		79.66					
M301		5,334.49	5,334.49	1,818.20	65.9	42.6	234.84	24.8	.7	29.8		79.66					
M385		498.73	498.73	100.0	53.0	42.6	234.84	24.8	.7	29.8		79.66					
M386		19.93	19.93	4,023.31	72.0	42.5	4,943.48	38.8	3.4	144.5		5,864.42	2,938.39	1,199.10	.1	.1	.1
M400		349.60	349.60	411.07	962.6	50.3	692.40	49.6	.5	25.1		4,199.88	3,900.93				
M584				134.42	64.4	54.5			.8	43.6							

MONTHLY SALES BY STOCK CLASS REPORT

StkC	Prev YTD Cost of Sales	Cost of Sales	Chg	Prev YTD GP %	Cur YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
M585	807.32	542.86	32.8-	62.7	47.9			1.2	57.4							
M588	245.35	19.38	92.1-	49.9	37.5				3.7							
M589	7,163.36	4,792.75	33.1-	51.3	55.5	2,968.44	64.9	2.0	111.0							
M600										25.82	3,365.53	25.82				
M707	419.85	63,626.73	54.6	41.8	3.2	332.70	29.4	98.1	313.9	38.00	2,437.56					
M800	41.99	327.05	678.9	13.0	56.6	447.87	56.9	9.9	50.9		1,968.04	1,730.20				
M900	202.64	690.45	240.7	42.9	55.0	998.66	55.2	1.5	82.5	80.23	2,138.15	1,636.01				
PA11	777.01	8,150.33	948.9	11.7	16.5	4,494.17	18.8	31.5	519.7		479.30					
P001											2,028.49	2,028.49				
P301	685.26	100.0-	37.4		28.7	5,060.38	29.4	4.1	117.6		6,761.02					
P404	5,945.95	80.3	33.4													
P406	515.45	100.0-	55.1													
P477	813.35	187.71	76.9-	32.7	55.0	197.10	36.5	1.6	88.0		375.42	238.91				
P478	1,306.24	100.0-	58.0													
P481	493.07	2,549.77	417.1	58.0	52.3	2,527.43	53.7	1.5	78.4	301.50	5,989.73	4,135.36				
P482	521.15	374.39	28.2-	58.2	49.9	85.98	63.3	3.3	164.6		434.80	162.54				
P575	33,769.81	26,184.93	22.5-	33.9	29.6	15,243.68	26.4	4.4	130.2		31,957.60	12,914.02				
RMP		170.84			24.5											
RW02	3,042.25	9,947.09	227.0	15.6	46.6	4,803.21	100.0	5.3	246.9		8,214.37	980.14				
R101	7,590.00	14,799.00	97.3	11.8	9.1											
R332	6,910.80	20,939.25	203.0	32.0	27.9	9,801.25	27.0	4.4	122.7		20,314.75	5,086.21				
SF01	649.00	341.00	47.5-	51.8	6.8	365.75	6.8	2.7	18.3		495.00	247.02				
SF02	2,844.21	2,490.91	12.4-	57.1	52.1	1,706.59	52.8	4.5	234.4		1,800.30	484.32				
SOA1	698.38	874.46	25.2	52.7	51.1	954.11	52.0	1.5	76.6		2,410.18	1,774.23				
S011	1,582.76	3,201.71	102.3	52.6	57.4	5,021.60	57.2	4.1	235.3		2,600.77	272.27				
S001	2,203.86	13,009.31	490.3	57.2	40.6	2,497.98	40.8	3.9	158.3		11,385.86	1,924.56				
S004	4,872.75	8,014.46	64.5	61.3	52.1	5,974.02	43.4	2.0	110.2		17,959.15	12,130.47				
S008	428.18	257.68	39.8-	48.7	46.1	351.82	42.1	2.4	104.6		327.89	140.50				
S006	2,152.70	4,573.95	76.4	62.5	56.1	2,656.57	55.4	2.6	145.8		7,231.57	3,905.07				
S007	4,558.92	1,766.68	61.2-	41.8	44.0	423.46	38.4	1.9	83.6		3,533.82	2,288.97				
S009	120.00	282.26	143.6	55.2	53.9	601.25	52.2	1.1	59.2		1,155.20	942.65				
S01H	1,240.44	1,823.06	47.0	59.9	57.1	2,082.02	60.8	2.9	165.5		3,601.67	2,275.83				
S011	850.14	1,286.34	41.9	60.1	66.8			2.8	187.0		1,960.14	1,082.88				
S018	2,426.40	100.0-	41.6													
S019	226.98	645.04	184.2	59.1	58.2	486.98	60.2	4.0	232.8		521.36	52.25				
S02B	45.34	68.01	50.0	59.6	39.4	52.14	13.0	1.4	55.1		158.59	109.23				
S02J	2,448.46	5,282.73	116.2	61.1	57.6	5,627.76	57.4	3.5	201.6		7,102.56	3,253.31				
S02P	461.24	1,793.38	288.8	63.6	59.0	2,310.92	60.2	1.9	112.1		5,671.08	4,366.82				
S028		410.99			53.7	226.21	62.3	2.5	134.2		561.39	262.51				
S029	1,824.56	1,126.63	38.3-	61.9	57.8	1,570.00	57.1	2.1	121.3		2,369.52	1,550.16				
S030	660.00	2,384.97	261.4	68.1	64.6	1,856.34	60.6	2.1	135.6		4,502.40	2,757.88				
S050	30.96	140.35	353.3	31.0	45.6	67.00	48.7	1.4	63.8		354.13	252.07				
S053	6.02	108.36	700.0	47.8	29.1	83.50	27.9	3.9	113.4		186.48	107.68				
S092	8,475.71	2,769.76	67.3-	53.9	45.1	1,999.18	48.3	9.3	419.4		1,150.00					
S099	666.02	7,832.63	76.0	52.5	20.5	3,762.76	18.0	3.1	63.5		6,933.50	1,237.06				
S100	3,890.42	2,611.78	32.9-	43.4	57.7	471.43	43.9	6.4	369.2		1,682.59					
S110	1,820.48	13,625.21	648.4	39.9	44.4	10,912.97	34.7	2.1	93.2	32.50	36,121.82	26,212.60				
S111	2,566.68	1,865.62	27.3-	47.1	44.3	471.18	24.8	1.7	75.3		4,535.26	3,178.46				
S119	265.59	984.10	259.2	40.7	48.2	777.13	46.3	3.7	178.3		948.42	254.54				
S122	459.95	932.25	98.4	50.0	59.9	75.69	39.6	3.1	185.6		13,313.08	10,643.26				
S123	380.34	3,679.26	867.4	40.0	48.8	4,695.70	46.7	2.0	97.6		146.28					
S14B	57.31															
S149	56.64	59.22	4.6	41.1	75.5	2,733.22	51.6	2.6	126.8		304.60	261.54				
S150		6,399.67			48.8						7,066.68	2,412.39				

STKC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
S151	53.50	315.56	489.8	74.9	52.7	456.85	47.5	7.5	335.2		119.90		59.95			
S250	131.98	362.26	174.5	55.0	44.7	1,379.63	29.4	1.5	75.7		13,435.79	11,698.98	2,743.58	.3		
S303	2,096.44	2,388.12	13.9	57.9	50.5											
S306	1,091.75	100.0	67.2													
S350	132.54	3.63	97.3	10.0	77.0											
S382	5,781.00	10,644.24	84.1	47.0	44.0	4,888.08	39.2	2.5	110.0		17,388.86	9,647.60	380.00	.4	.1	.2
S394		415.58			63.2	763.42	68.5	3.1	195.9		726.61	424.39				
S400	305.58	3,804.51	145.0	68.2	42.5	84.22	69.2	3.1	131.7		43.50					
S450	6,982.70	7,802.84	11.7	57.9	50.4	4,558.80	32.9	2.0	100.8		16,653.04	10,976.27	699.44	.3	.1	.1
S468	1,345.21	2,366.11	75.9	63.6	58.7	3,441.60	60.5	3.2	187.8		2,830.78	1,109.98	2,147.95	.1	.1	.1
S500	174.78	2,950.35	588.0	67.9	40.7	38.62	32.0	4.1	166.8		897.66					
S501	462.24	383.24	17.1	63.3	73.4	532.10	60.7	2.3	168.8		780.08	501.38				
S514	330.58	265.21	19.8	67.6	68.8	333.04	66.0	3.7	254.5		339.57	146.70				
S515	374.42	561.63	50.0	67.6	62.9	530.23	64.7	1.0	62.9		1,959.39	1,550.94				
S518	189.50	491.52	159.4	25.4	39.0	115.92	36.6	1.3	58.5		1,283.01	925.55				
S532	405.04	91.80	77.3	35.5	36.3	842.59	57.7	3.6	218.5		238.68	171.92				
S550	622.94	7,589.90	118.4	41.3	60.7	409.89	49.0	.7	35.0		9,369.10	3,849.19	2,202.90	.2	.2	.2
S584	967.17	224.98	76.7	14.7	50.1	84.52	47.8	2.4	164.1		1,884.21	1,720.60				
S633		79.92			68.4						132.84	74.72				
S800	329.97	31.40	90.5	49.4	58.9			3	17.6							
S850	889.97	1,037.97	16.6	49.9	40.0	794.50	39.5	1.0	40.0		3,960.35	3,205.47		.1		.1
T331	3,762.74	7,001.84	86.1	47.5	45.2	4,333.45	53.8	2.2	99.4	25.08	14,854.35	9,762.12	14,854.35	.3	.1	.1
T233		4,423.65									43.39	43.39				
T380	557.62	6,073.26	989.1	2.7	42.2	5,515.80	37.5	99.9	4,215.7		198.14					
T383	691.49	100.0	15.0													
T531	21.26	100.0	68.2													
UP01		4,423.65											194.93			.1
VT01																
V001	154.56	77.28	50.0	56.3	58.6											
V471	208.08	100.0	61.3													
V473	14,751.49	13,617.49	7.7	30.6	39.0	7,744.43	37.4	5.0	195.0	233.22	11,992.51	2,088.89	2,482.56	.2	.2	.2
V474	212.13	100.0	65.5													
W01	719.99	97,303.41	23.7	55.1	8.4	67,304.96	12.9	2.8	23.5		88,998.39	18,232.28		1.8	1.6	.8
W091	26,292.20	13,632.77	48.1	40.7	40.5	370.81	37.0	2.5	101.2		1,060.77	661.50				
W092	651.60	586.13	10.0	33.9	59.9	10,981.36	58.5	2.0	107.8		21,128.73	11,214.01	525.06	.4	.3	.3
W110	305.07	100.0	36.4										660.42			
W460	5,354.49	100.0	27.3													
W462	348.16	100.0	40.8													
W464	3,777.93	100.0	52.7													
W468		9,429.96			45.5	8,591.56	44.2	3.4	154.7		13,173.02	6,314.87	767.84	.3	.2	.2
XGRD	1,425.00	38,115.00	574.7	18.3	22.4	25,529.20	18.5	3.2	71.6		54,720.00	27,000.00		1.1	.6	.4
YT01	277.44	100.0														
001A	7,948.43	5,573.53	29.9	43.1	42.1	4,556.21	46.4	4.9	206.2	239.76	4,484.85	431.39		.1	.1	.1
001B	3,000.56	2,709.64	9.7	44.3	42.1	2,139.12	42.6	3.9	164.1		2,431.21	460.57				
001C	368.02	513.88	39.6	23.2	31.9						652.91	279.19				
001D	1,281.64	100.0	38.0								1,073.18	1,073.18				
001E	2,866.87	1,591.56	44.5	28.4	19.7	879.26	13.0	5.0	98.5		764.57					
001G	105,519.88	133,238.04	26.3	35.4	38.9	89,779.88	39.5	6.3	245.0	2,994.12	84,967.57	13,932.91	13,932.91	1.7	2.1	1.9
001H	16,081.21	21,892.03	36.1	45.8	43.9	13,494.36	44.7	7.3	320.4		10,823.06	2,765.68	2,765.68	.2	.3	.3
001I	17,745.96	17,595.93	.8	44.3	40.4	10,492.81	43.0	6.4	258.5		11,235.68	2,018.32	2,018.32	.2	.2	.3
001L	78,795.43	125,907.80	59.8	39.5	37.1	83,136.49	37.1	7.2	267.1	42.28	67,975.71	11,561.47	11,561.47	1.4	2.0	1.7
001M	18,491.80	52,190.92	182.2	30.1	30.5	22,234.20	33.4	22.6	689.3		8,734.42				.5	.7
001N	10,1956.15	10,888.53	.6	32.3	34.7	10,788.12	35.0	10.8	374.7		6,686.70		7,064.75	.1	.3	.1

MONTHLY SALES BY STOCK CLASS REPORT

StkC	Prev YTD Cost of Sales	Cur YTD Cost of Sales	Chg	Prev YTD GP %	Cur YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
0010	3,633.42	3,357.00	7.6-	52.0	37.3	376.26	43.0	3.9	145.4		3,472.99	1,031.54	743.62	.1		
001P	1,561.41	1,382.20	11.5-	52.5	48.9	828.76	42.8	2.4	117.3		2,449.04	1,443.82				
001Q	16,673.24	15,467.07	7.2-	37.5	43.1	11,948.85	46.8	1.8	77.5	2,604.58	35,173.15	23,924.38	102.37	.7	.3	.2
001R	5,867.66	5,207.25	11.3-	41.5	38.6	2,074.44	31.2	4.7	181.4		3,046.82		1,441.10	.1		.1
001S	1,000.50	100.0-	28.0													
001U	80,089.05	117,342.08	46.5	30.0	32.6	52,034.17	31.5	7.9	257.5		56,714.27		13,008.98	1.1	1.2	1.5
001V	10,511.60	7,936.60	24.5-	45.2	40.2	3,322.11	38.3	4.7	188.9		6,478.42	706.66	204.40	.1	.1	.1
001W	8,730.18	19,014.77	117.8	32.9	39.0	6,389.96	37.5	7.1	276.9	265.12	11,320.23		580.28	.2	.2	.3
001X	10,450.30	16,851.56	61.3	37.5	39.5	9,160.39	38.8	3.8	150.1		15,909.80	3,654.14	3,905.38	.3	.2	.2
001Z	2,290.95	1,378.56	39.8-	37.1	54.1	750.56	54.1	8.8	476.0		856.93					
002A		292A				628.44	53.0									
002B	1,880.58	1,999.93	6.3	53.5	45.3	1,328.72	41.6	4.9	221.9		1,493.07	38.59				
002D		585.22			21.5			9.5	204.2		370.12					
002E	13,920.48	10,607.50	23.8-	48.7	50.1	8,862.89	38.8	7.2	360.7		5,700.42		9,427.67	.1	.2	.2
002G	25,408.56	24,368.18	4.1-	32.6	34.3	8,567.89	35.1	3.9	133.7		25,672.06	7,949.77	2,015.94	.5	.2	.3
002H		86.20			64.5			4.0	258.0		86.20	23.52				
002I	22.87		100.0-	77.7												
002J	2,621.01	1,875.53	28.4-	51.7	43.7	863.99	31.3	3.6	157.3		1,961.54	597.54				
002M	28,392.13	20,753.36	26.9-	43.9	38.6	21,640.11	37.4	5.2	200.7	57.04	14,689.87		454.08	.3	.5	.3
002N	7,406.68	7,516.89	1.5	46.9	45.4	6,314.58	45.6	5.1	231.5		6,632.86	1,166.04	13,203.76	.1	.1	.1
002O	17,903.92	14,950.08	16.5-	44.4	38.3	11,197.82	30.3	18.7	716.2		1,618.13		1,105.55	.3	.2	.2
002P	64,640.16	48,974.69	24.2-	40.3	39.8	24,813.65	38.8	15.5	616.9	72.66	3,388.04		13,791.70	.2	.6	.7
002Q	9,938.44	18,188.05	82.7	41.6	44.8	8,827.99	41.0	3.9	174.7	244.31	22,982.53	9,776.69	788.84	.5	.2	.3
002R	1,010.00	970.00	4.0-	48.0	49.8	637.89	53.0	7.5	373.5		210.00					
002S	1,599.32	4,563.92	185.4	45.3	44.1	2,685.16	47.5	19.5	859.9		545.10		973.11	.1	.1	.1
002T	1,089.59	2,330.27	113.9	42.9	46.0	1,763.82	40.5	4.0	184.0		2,514.29	819.57				
002U	125.03	551.46	341.1	53.5	43.9	204.88	25.0	4.9	215.1		499.08	98.02				
002X	21.69	91.54	322.0	66.7	39.4	22.00	50.2	2.2	86.6	4.70	391.96	325.40	403.68			
002Y	536.64	1,974.37	267.9	45.3	41.0	864.87	31.5	7.1	291.1		1,205.04					
002Z	254.86	295.11	15.8	53.6	31.1	299.39	28.4	3.0	93.3		68.08		78.18			
004	4,136.25	5,990.95	44.8	42.4	42.2	2,867.36	36.0	7.0	295.4		4,162.32		1,152.99	.1	.1	.1
004A	19,674.03	23,212.60	18.0	47.0	41.7	15,154.51	42.2	6.3	262.7		12,596.90		641.29	.3	.4	.3
004B	4,308.85	7,955.36	84.6	31.9	25.0	5,264.44	37.4	50.3	1,257.5	710.32	1,942.76		30,426.94	.1	.1	.1
004C	7,362.19	6,088.87	17.3-	36.8	28.7	5,647.37	28.3	5.4	154.9		1,942.76		2,112.61	.1	.1	.1
004E	4,614.53	13,087.21	183.6	41.1	34.0	8,515.95	36.8	10.2	346.8		5,284.68		110.43	.1	.2	.2
004F	4,006.72	5,063.16	26.4	48.3	40.8	4,071.91	37.8	7.6	310.0	539.35	2,675.05		196.57	.1	.1	.1
004G	10,918.77	17,463.86	59.9	42.5	41.0	8,920.71	39.2	5.6	229.6		11,627.14		2,567.32	.2	.2	.3
004H	391.05	782.33	100.1	44.2	47.6	642.10	44.1	16.6	790.1		252.34					
004I		400.34			44.4											
004J	28,507.89	19,565.66	31.4-	33.5	31.4	8,712.04	36.1	8.7	273.1		9,076.33		1,267.36	.2	.2	.2
004K	75.00	59.54	20.6-	42.9	52.3	57.34	52.1	2.8	146.4		152.19	168.91				
004L	17,285.62	40,702.09	135.5	38.4	39.5	24,749.25	36.3	6.9	272.5	34.35	24,475.46		3,590.80	.5	.6	.6
004M	12,451.03	15,049.75	20.9	39.5	41.7	7,463.60	40.9	13.2	550.4	23.09	4,288.77		108.83	.1	.2	.2
004N	74,529.56	73,699.67	1.1-	42.1	41.9	49,074.40	42.3	5.3	222.0	1,673.99	51,864.79		10,449.46	1.0	1.2	1.1
004O	1,364.68	483.08	64.6-	48.9	50.8	164.36	35.9	7.7	35.5	25.38	2,774.58	2,423.27	221.17	.1		
004P	35,590.82	28,191.44	20.8-	39.7	36.8	13,023.20	35.6	5.7	209.7	23.19	19,293.76		606.71	.4	.3	.4
004Q	9,135.91	8,149.97	10.8-	45.3	46.7	5,467.58	43.1	3.6	168.1		8,699.39	2,772.16	670.72	.2	.1	.1
004R	2,016.43	4,577.39	127.0	50.9	42.8	3,612.92	46.9	7.6	325.2		34.25		34.25	.1	.1	.1
004S	6,923.54	6,708.74	3.1-	46.4	41.3	5,108.20	39.4	4.0	165.2	195.62	5,910.72	1,031.66	1,131.76	.1	.1	.1
004T	7,664.37	11,682.48	52.4	53.3	47.0	8,475.48	45.7	5.6	263.2	121.17	8,233.13		1,196.90	.2	.2	.2
004X	22,688.06	31,679.40	39.6	38.2	37.6	18,119.48	36.9	6.5	244.4	2,091.58	17,739.01		2,377.03	.4	.4	.4
004Y	10,547.51	7,447.17	29.4-	40.8	42.7	4,279.45	49.0	6.2	264.7		4,509.61		5,654.11	.1	.1	.1
004Z	4,607.01	3,698.84	19.7-	41.5	29.6	2,500.94	32.7	3.8	112.4		3,603.63	913.58	529.65	.1	.1	.1
SUBT	1,265,908.59	1,762,980.51	39.3	39.7	36.0	1,052,409.51	34.7	4.8	172.8	15,938.20	1,414,727.78	448,021.56	239,230.64	28.6	24.8	24.1



MONTHLY SALES BY STOCK CLASS REPORT

All Sales

SbKc	Prev YTD Cost of Sales	Curt YTD Cost of Sales	Chg	Prev YTD GP %	Curt YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sis	% YTD Sis
009R	35,119-	4,457.73	100.0-	37.0	36.3	2,614.96	33.3	6.3	228.6	19.83	155.28	155.28	1,045.98	.1	.1	.1
009V	4,477.96	7,164.18	13.8	48.6	44.7	4,298.24	29.7	4.9	219.0	11.16	350.09	350.09	821.31	.1	.1	.1
010	6,293.28	1,138.19	14.8-	42.0	44.3	228.50	50.5	3.6	159.4		769.05	769.05	52.27			
010F	1,336.32				21.0						34.97	34.97				
010G																
010H	23.75	658.58	673.0	22.8	43.3	92,288.53	18.4	99.9	4,325.6		15.35		438.42		2.2	8
010I		75,307.44	18.4		18.4											
010K	1,086.57	2,063.84	89.9	56.4	40.0	891.31	32.9	4.5	180.0		2,037.61	536.65	343.16			
010M	1,994.31	1,878.11	5.8-	28.4	47.8	390.16	12.9	5.9	282.0		1,371.30	5.42				
010R	9,999.99	4,090.83	59.1-	28.1												
010T	68.76	36.34	47.1-	17.1	26.3			.5	13.1		264.32	237.90				
010U	1,238.86	2,081.94	68.1	38.3	37.5	626.92	28.9	7.4	277.5		1,787.08	272.95	2,048.46			
010V	10,805.58	3,561.20	67.0-	21.4	16.5											
010Y	2,186.35	3,635.45	66.3	32.8	36.3	2,579.59	39.2	6.1	221.4		1,854.38		940.88			
011	10,084.49	8,933.08	11.4-	36.4	40.2	7,152.60	33.7	4.6	184.9	16.10	10,581.36	4,084.59	1,480.80	.2	.1	.1
011F	11,871.48	13,263.51	13.6	42.2	35.8	10,781.38	36.5	6.9	247.0		8,662.69		3,133.78	.2	.3	.2
011G	1,547.17	611.52	60.5-	43.8	36.6	158.00	25.6	2.6	95.1	268.89	1,108.29	663.55				
011K	80,980.76	145,084.07	79.2	19.1	20.1	45,706.85	22.5	11.8	237.1		56,687.26		270.03	1.1	1.1	1.6
011L	1,099.98	467.70	57.5-	38.1	60.9			10.4	633.3		25.68	7.55				
011N	11.63	24.94	114.4	13.0	46.0	14.77	13.1	3.9	179.4		7,012.46	7,012.46				
011O																
011U	2,035.08	2,012.04	1.1-	5.3	67.2											
012	12,975.46	12,601.72	2.9-	41.9	38.7	6,499.43	42.5	4.4	170.2	619.80	9,885.14	720.26	3,281.32	.2	.2	.1
012P	2,527.15	833.70	67.0-	18.3	18.0	148.96	18.0	1.0	18.0	725.66	1,046.40	3,448.14	911.72	.1		.2
012T	627.91	706.87	12.6	33.4	34.1	140.34	24.9	.6	20.4		4,629.25	4,115.17	54.8	.1		.1
015E	498.15	234.86	52.9-	41.6	41.4	73.06	47.8	4.6	190.4		193.69	22.90				
015L	77.83		100.0-	21.7												
015M	107.48	569.40	429.8	25.4	34.8	299.99	38.6	2.3	80.0		918.35	504.25	175.19			
015N	259.55	679.56	161.8	21.6	43.1	90.52	25.0	4.2	181.0		799.22	305.00				
016	2,297.98	2,031.60	11.6-	36.3	40.8	2,855.92	40.4	2.9	118.3	140.56	2,154.44	676.92				
017											61.92	61.92				
017K																
017P	146.51		100.0-	14.1	15.0	370.62	15.0	.9	13.5	279.42	1,254.94	1,025.83				
017R	257.90	315.03	22.2	49.0							71.12	71.12				
018A	24.39		100.0-	56.4												
018B																
018C	5,310.12	1,259.05	76.3-	25.4	20.3	822.67	11.3	1.2	24.3	1,181.79	1,046.40	261.24				
018D	3,937.34		100.0-	32.0							16.39	6.97	471.00			
018Q	88.41	12.97	85.3-	26.3	42.2			4.1	173.0		2,587.69		354.20	.1		
018R	5,400.38	4,009.48	25.8-	11.9	21.1	1,489.55	18.6	6.7	141.3		2,587.69					
018S	253.60	20.28	92.0-	37.3	139.8	25.16	46.3	.1	13.9		537.00	522.26				
018T	2,412.00	1,098.83	54.4-	13.8	7.6	299.48	4.9	11.4	86.6		182.04		305.50			
018U	259.68		100.0-	19.2							245.24	245.24				
019	776.77	1,829.30	135.5	49.2	47.6	1,557.30	24.3	5.0	238.0		1,140.76	245.24	709.65			
023B																
023C	1,292.31	753.56	41.7-	27.3	39.1			5.6	218.9		701.46	153.44				
023S	571.20		100.0-	33.3												
023T	1,801.88	3,337.67	85.2	33.4	29.4	2,007.33	34.1	28.0	823.2		328.60		575.40			
025C	5,438.89	25,490.00	368.7	28.7	27.5	10,059.44	17.8	5.6	154.0	2,505.54	17,903.84		1,587.53	.4	.2	.3
025S	10,219.25	5,347.69	47.7-	34.8	21.6	1,831.18	25.2	2.1	45.3	1,641.35	11,884.31	7,975.09	998.77	.2	.1	.2
029	9,490.99	12,588.00	32.6	44.8	35.3	9,708.78	36.6	8.6	303.5		4,670.58		5,909.31	.1	.2	.1
029A	6,179.87	6,594.17	6.7	49.4	24.3	5,711.08	45.0	6.3	292.3	184.78	3,474.55		831.05	.1	.1	.1
029H		545.62														
029I		1,701.39			31.6											
029T	237.30	448.42	89.0	50.5	44.5	73.67	13.0	3.6	160.2		563.68	237.57				

MONTHLY SALES BY STOCK CLASS REPORT

StkC	Cost of Sales	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost % of		Cur SLS	YTD SLS
														On-Order	Inv		
030	8,375.29	9,226.75	10.2	38.8	37.1	5,947.86	34.7	12.6	467.4	2,176.08	1,052.46	356.74	1	1	1	1	
030A	140.10	280.28	100.1	32.0	5.8	17.4	3.0	1.7	22.1	560.56	959.04	402.21	1	1	1	1	
040A	291.41	316.01	8.4	39.3	13.0	13.0	1.7	22.1	22.1	632.02	1,671.30	1,671.30	1	1	1	1	
050A	1,477.09	1,477.09	100.0	20.5	49.2	246.30	48.4	2.9	142.6	1,240.64	468.32	234.13	1	1	1	1	
050E	267.69	322.02	20.3	50.9	38.8	2,896.20	36.5	5.8	225.0	1,784.24	4.60	4.60	1	1	1	1	
050G	2,455.56	2,710.18	10.4	44.5	38.8	2,896.20	36.5	5.8	225.0	1,784.24	4.60	4.60	1	1	1	1	
051	883.58	100.0	13.5	13.5	50.2	1,488.61	50.2	3.4	170.6	378.52	10,713.92	3,573.39	1	1	1	1	
052B	6,067.74	740.65	87.8	7.6	40.3	1,747.26	33.3	2.1	84.6	5,392.67	10,713.92	3,573.39	1	1	1	1	
053B	1,534.22	2,501.54	63.0	41.3	40.3	1,747.26	33.3	2.1	84.6	5,392.67	10,713.92	3,573.39	1	1	1	1	
053C	32.54	18.30	43.8	28.2	58.5	18.30	58.5	1.4	81.9	52.20	2,788.20	38.90	1	1	1	1	
055	511.44	100.0	31.5	31.5	18.1	24,939.23	17.5	9.9	186.7	55,770.47	55,770.47	55,770.47	1	1	1	1	
055H	209,664.42	59,560.74	71.6	17.1	18.1	24,939.23	17.5	9.9	186.7	29,506.53	8,744.00	899.56	1	1	1	1	
055L	157,693.36	157,693.36	100.0	30.3	33.3	4,778.48	38.2	99.9	1,328.6	461.78	3,920.00	163.44	1	1	1	1	
055T	5,830.23	15,852.50	171.9	33.9	33.1	5,286.54	30.4	8.8	291.2	8,959.99	430.32	7,093.36	1	1	1	1	
059A	869.01	1,038.82	19.5	6.5	19.7	556.92	37.3	5.5	9.8	7,848.85	70.98	98.15	1	1	1	1	
059E	11,989.66	10,691.72	10.8	19.0	20.2	3,629.93	21.9	5.0	101.0	5,822.27	157.36	98.15	1	1	1	1	
059F	2,797.43	2,565.35	8.3	51.8	52.8	2,186.07	45.2	2.8	147.8	3,354.44	345.09	1	1	1	1	1	
059G	461.36	1,189.60	157.8	19.8	46.5	1,143.89	48.0	16.0	744.0	297.40	589.95	1	1	1	1	1	
060	800.00	100.0	59.3	59.3	13.5	476.04	10.4	1.8	24.3	1,469.40	55,770.47	13.14	1	1	1	1	
071A	692.67	1,067.69	58.1	30.3	33.3	1,555.17	31.3	9.2	287.9	461.78	3,920.00	899.56	1	1	1	1	
080	94.00	118.44	26.0	24.2	26.5	161.08	26.5	1.4	37.1	249.57	163.44	163.44	1	1	1	1	
090	855.96	355.98	58.4	47.7	49.3	486.80	49.6	3.2	157.7	357.04	70.98	98.15	1	1	1	1	
090B	7,781.38	6,012.41	22.7	39.7	48.3	2,983.83	49.6	10.9	596.4	2,252.82	157.36	98.15	1	1	1	1	
090F	147.29	4,609.84	29.8	37.3	24.7	408.48	25.3	16.0	385.2	386.18	345.09	1	1	1	1	1	
090G	25,964.26	28,816.87	11.0	39.6	38.5	22,304.50	39.1	8.1	287.5	9,542.75	41.98	1	1	1	1	1	
090R	3,050.45	4,506.43	47.7	36.1	30.0	1,617.30	21.3	8.2	246.0	1,915.25	389.77	1	1	1	1	1	
091E	25,758.07	17,227.25	33.1	38.9	33.4	9,992.67	34.6	9.4	313.9	5,658.91	654.21	1	1	1	1	1	
091M	152.12	1,056.62	598.6	58.8	6.0	1,081.61	39.1	4.4	2.4	10,193.10	9,424.67	13.14	1	1	1	1	
110	139,513.97	157,451.69	12.9	24.1	27.8	77,763.63	26.4	7.4	205.7	70,580.87	50,244.88	1.4	1	1	1	1	
110A	2,131.28	2,686.31	26.0	41.3	41.9	2,168.61	33.5	4.4	16.7	21,480.27	270.79	19,526.61	1	1	1	1	
110C	577.94	961.01	66.3	45.2	22.9	725.40	6.7	2.8	64.1	1,197.48	498.58	498.58	1	1	1	1	
110D	11,024.67	11,132.00	1.0	29.3	26.9	7,378.05	29.4	10.1	271.6	3,355.51	841.53	1	1	1	1	1	
110H	447.64	473.75	5.8	37.4	35.3	115.13	42.4	4.9	172.9	338.86	66.35	338.86	1	1	1	1	
110I	144,715.69	199,587.78	37.9	22.1	7.0	75,153.29	11.5	7.9	55.3	51.44	33,697.80	51.44	1	1	1	1	
110K	5,547.53	3,792.04	31.6	34.7	33.9	4,461.25	31.5	7.2	244.0	857.01	27,382.47	2,922.57	1	1	1	1	
111	1,279.02	1,967.06	53.8	57.2	50.3	1,486.43	48.1	7.4	372.2	834.92	39.83	39.83	1	1	1	1	
111C	249.59	507.22	103.2	40.2	50.5	318.46	48.6	2.9	146.4	635.32	82.04	266.44	1	1	1	1	
111D	677.27	400.01	40.9	45.3	40.0	182.70	58.1	8.0	320.0	236.81	82.04	266.44	1	1	1	1	
112	4,272.80	5,285.10	23.7	32.0	41.5	2,899.14	46.1	3.6	149.4	4,784.14	194.52	940.44	1	1	1	1	
113	2,012.30	1,763.67	12.4	42.1	34.7	1,316.32	42.2	6.0	208.2	921.92	194.52	940.44	1	1	1	1	
113B	1,211.03	1,979.68	63.5	16.2	30.1	1,679.83	29.6	2.4	72.2	2,769.64	194.52	940.44	1	1	1	1	
113F	2,699.63	3,357.38	24.4	35.8	27.0	1,869.49	24.6	7.7	207.9	1,928.57	194.52	940.44	1	1	1	1	
113M	393.28	802.96	27.9	40.9	31.9	470.57	29.3	2.3	73.3	1,019.60	653.82	653.82	1	1	1	1	
113O	11.13	11.13	100.0	36.0	36.0	11.13	36.0	3.0	108.0	11.13	3.04	3.04	1	1	1	1	
117J	109.35	48.48	55.7	29.4	26.3	65.76	26.3	2.0	52.6	96.96	61.71	61.71	1	1	1	1	

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Cost of Sales	Chg	Prev YTD GP %	Cur YTD GP %	MTD Sales	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
119	694.84	1,477.74	112.7	47.8	35.5	212.97	6.7	237.8		962.77		212.12		.1	.1
119B	4,459.15	4,105.62	7.9	32.9	32.0	4,016.42	5.3	169.6		1,669.18					
120R	582.00	100.0	31.2		56.9	41.04	3.3	187.7	117.42	446.70	174.33				
122	200.44	374.54	86.9	59.8	32.8	5,045.66	5.0	164.0		3,126.84		1,370.70	.1	.1	.1
122B	8,581.32	5,612.59	34.6	38.4	51.8	220.53	3.6	87.63		122.65					
122S	434.66	130.80	69.9	21.0	55.1	335.88	10.7	589.5		122.65					
123A	345.44	344.95	6.0	70.3	32.5	203.56	27.7	195.0		161.97	43.26				
124	129.98	163.25	25.6	58.2	49.7	3,105.71	47.7	337.9		2,137.58		103.60	.1	.1	.1
125	5,015.64	4,330.47	13.7	50.5	18.6	692.40	18.1	18.8	129.14	8,582.92	6,764.71				
127K	488.60	2,500.06	413.7	25.9	65.4		1.3	85.0		13.23	9.68	294.04	.2		
147	45.26	4.89	89.2	62.7											
147M	4.02		100.0	28.0	44.9										
147N	53.45	5.96	100.0	38.0											
147R	53.45	5.96	100.0	38.0	54.9	1,249.36	50.8	65.8		4,517.71	3,436.14		.1		
148	1,822.97	1,487.18	18.4	49.0	25.6	915.88	8.3	140.8		3,310.16	650.14		.1		
148B	3,690.61	3,657.56	9	32.8	14.0	14,985.03	11.4	70.0		16,277.69			.3	.4	.3
148Q	37,101.80	27,719.19	25.3	19.2	15.0	7,989.79	13.9	54.0		14,938.37	1,139.14		.3	.2	.2
148S	32,479.44	18,973.97	41.6	29.0	49.7	9,179.42	54.1	323.0		7,996.46	35.98	1,658.88	.2	.2	.3
148T					43.6	1,291.73	39.1	65.4	2.87	2,699.40	1,857.46	90.72	.1		
149	2,399.07	1,157.67	51.7	49.2	35.3	1,057.79	38.2	275.3	213.32	1,104.04		415.82			
149A	1,267.35	2,1340.19	84.7	39.2	30.4	225.30	13.0	285.7		737.88					
149B	805.89	1,021.29	26.7	39.4	49.7	9,179.42	54.1	323.0		7,996.46	35.98	1,658.88	.2	.2	.3
149D	16,484.42	15,498.71	6.0	38.3	18.1	21.41	41.2	4.7		159.06	43.28				
149K	263.06	459.21	39.5	24.8	53.8					37.74					
149P	83.45	48.49	41.9	59.9	18.1										
150		5,548.74			9.5	835.14	6.5	43.7	1,452.52	7,759.87	4,765.66	3,758.46	.2	.1	.1
150Y	19,341.17	4,117.07	78.7	20.5	38.4	9,425.72	33.7	184.3	443.02	12,768.94	2,354.69	1,576.55	.3	.2	.2
151	10,827.41	14,319.60	32.3	49.7	32.8	7,716.92	23.4	642.8		3,967.13		30,124.69	.1	.2	.2
151B	25,427.59	18,614.80	26.8	26.4	33.1	31,367.72	30.5	331.0		27,895.07		9,959.66	.6	.7	.8
151K	48,676.34	57,986.89	19.1	36.4	45.1	613.90	48.7	193.9		291.86					
151M	6.41	413.29	347.6	45.3	46.4	127.37	44.8	7.2	13.16	65.93					
153C	32.88	239.46	39.1	41.9	10.2	3,407.60	10.2	17.3		5,324.20	3,098.71		.1	.1	.1
153E	6,699.31	3,060.06	54.3	23.9	9.5	9,274.32	7.5	75.0		11,221.45			.2	.2	.2
153H	9,940.98	20,236.00	103.6	19.7	10.0										.3
157	44.92	29,199.23	100.0	52.4											
159	2,567.46	30,188.53	72.7	24.8	9.9	5,956.75	13.5	814.7							
159A	1,104.59	100.0	27.5		23.2	12,527.05	11.8	169.3		23,175.89	1,772.37	636.68	.5	.3	.3
161	27,578.76	29,429.85	6.7	32.8	22.3	678.17	18.9	191.7		98.96		591.40			
161A	760.47	955.86	25.7	39.2	25.0	1,247.16	25.0	2,312.5		40.46					
162		935.37													
163A	623.30	100.0	24.7		32.7	960.58	39.0	91.5	854.75	1,761.16	859.38	632.46	.2		
163D					30.3										
164A	2,219.10	1,239.98	236.0	41.4	34.7	50.48	31.5	62.4		135.03	91.29				
164D	369.00	234.21			42.1					124.67	124.67				
169	90.41	60.15	33.5	51.6	42.1	1,137.34	62.4	67.3	15.84	110.71	74.32				
173	97.18	50.05	48.5	44.0	23.7	929.96	29.9	127.9		583.66					
175	1,872.49	1,276.91	31.8	60.9	61.2	1,137.34	62.4	67.3		3,002.43					
176	7,080.75	5,999.94	15.3	37.1	23.7	929.96	29.9	127.9		1,550.17	1,133.53				.1
176P	1,251.13	572.88	54.2	42.2	43.7	65.14	41.1	61.1		47.95					
177	50.61	95.90	89.5	57.6	44.8			448.0							

MONTHLY SALES BY STOCK CLASS REPORT

StkC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	% Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	% YTD Sls
231	26.13	209.83	703.0	51.7	29.6			32.7	967.9		25.69					
232	15.48		100.0	29.0							42.00	42.00				
236	1,613.59	1,080.16	33.1	53.7	54.2	670.40	53.0	9.4	509.4		464.48					
236P	178.60	117.50	34.2	52.5	35.1	33.95	30.8	8.3	291.3		32.90					
236S	190.48		100.0	13.0							47.62	47.62				
239	21.60	14.22	34.2	66.6	64.3			3.0	192.9		19.34					
242	172.93	21.40	87.6	8.8	21.8	27.36	21.8	1.3	6.5		273.99	258.44				
244	4,952.92	3,851.00	22.2	61.7	50.2	2,474.91	51.3	1.1	55.2		12,003.44	9,202.73				
250	477.04	426.05	189.3	34.5	22.3			4.0	89.2		426.05	735.89				
250A	65.81		100.0	3.8							170.47					
284	131.91	128.53	2.6	44.6	21.7			2.8	60.7		204.10					
291	214.36	407.43	90.1	68.0	68.7	753.52	67.2	10.3	707.6		12.06					
296	159.66	878.65	450.3	42.7	22.5			99.9	2,247.7							
296A										15.60						
297	5,339.44	7,205.96	35.0	57.6	52.9	6,419.68	53.3	4.2	222.1		6,706.93	1,466.25				
297H	11.34	15.20	34.0	50.8	13.0			1.8	23.4		34.25	21.21				
297J	3,371.05	5,242.40	55.5	40.5	42.0	3,572.53	36.7	5.6	235.2		4,402.77	590.13				
299H		774.00			30.0	1,105.71	30.0	3.6	108.0		856.35	293.45				
299I	17.33	39.11	66.7	22.3	44.1	69.96	44.1	1.3	57.3		78.22	49.80				
299L	38.52		100.0	13.0							56.47	56.47				
299M		508.70			35.0			6.0	210.0		336.92					
299P																
299R	223.28	247.57	10.9	39.1	40.6	61.94	13.0	4.2	170.5		216.89	36.85				
299X											1,650.00	1,650.00				
299Y	138.02	45.87	66.8	59.7	47.8	53.76	47.2	2.2	9.5		1,121.60	1,088.24				
301	1,331.02	574.32	56.9	42.2	51.9	524.49	60.1	1.0	51.9		2,345.50	1,927.82				
301K		3,632.52			24.4	4,806.60	24.4	3.6	87.8		3,991.77	1,349.94				
301T	1,488.80		100.0	23.0												
301W											1,365.20	1,365.20				
303	4,691.35	5,662.90	20.7	31.1	30.1	2,255.67	33.2	6.1	183.6		3,158.97	412.36				
303C	580.14	648.42	11.8	47.6	42.2	443.12	44.5	5.0	211.0		526.52	54.95				
303E	418.62	332.02	20.7	59.1	60.6	331.74	61.8	8.0	484.8		161.28					
303M	421.41		100.0	29.0							213.96	213.96				
303P	251.58	430.78	71.2	25.8	23.3	33.79	41.6	10.0	233.0		221.84	108.76				
304		18.14			40.0	30.23	40.0									
306A											2,736.20	2,736.20				
307	3,374.43	2,533.86	24.9	29.1	24.5	1,681.08	29.3	2.2	53.9		4,482.67	2,639.87				
307A	807.28	1,938.36	140.1	39.9	34.7	177.90	42.6	1.3	45.1		10,298.24	8,888.53				
340	2,201.16	2,637.77	19.8	49.6	41.7	1,801.41	44.4	4.4	183.4		2,850.40	932.04				
341	3,954.61	4,994.13	26.3	52.6	43.7	1,899.98	56.5	5.2	227.2		4,367.94	735.85				
342	2,339.25	1,757.56	24.9	45.9	27.5	847.30	29.7	8.7	239.2		754.82					
342A	1,533.76	2,795.66	82.3	41.3	41.9	1,648.24	36.3	11.0	460.9		978.98	335.35				
370	4,497.30	6,230.55	38.5	39.3	33.8	5,431.50	32.9	4.8	162.2		4,866.65	537.67				
370A	212.70		100.0	35.0							638.10	638.10				
370C	7,402.03	6,348.61	14.2	37.0	42.2	2,368.17	43.0	4.3	181.4		6,466.20	1,849.04				
381	1,717.34	742.55	56.8	40.3	35.9	248.88	36.4	9.6	344.6		397.46					
382	35,716.87	57,030.96	59.7	30.0	33.0	24,837.70	28.2	8.8	290.4		23,116.40	3,823.86				
382A	695.62	362.42	47.9	46.7	38.6	198.51	26.3	5.0	193.0		253.46					
382B	545.00	193.83	62.4	12.0	20.0											
382P	8,036.28	6,979.77	13.1	39.3	31.9	1,754.55	38.8	5.1	162.6		6,284.92	1,208.73				
383J	72.49		100.0	48.9												
383K	131.86	431.00	226.9	25.7	38.1	250.87	47.4	1.6	60.9		963.39	649.95				
383X	1,010.98	170.90	83.1	42.4	51.3	350.62	51.3	9.9	46.1		373.90	249.63				
383Y		194.74			40.0			8.2	328.0							

SKC	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD		Curr YTD		MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost % of Inv		Cur Sls	YTD Sls
				GP %	YTD	GP %	YTD							On-Order	Inv		
3832	68.76	126.34	83.7	57.6	57.3	218.81	54.8	2.8	160.4	66.01							
386	1,036.00	1,233.85	19.1	51.0	46.3	315.52	47.1	5.7	263.9	813.00							
387	1,076.23	1,251.98	16.3	43.4	48.3	1,454.29	54.3	8.6	415.3	541.07							
382	327,863.65	278,398.81	15.1	18.4	17.9	178,775.80	15.6	3.7	66.2	210,522.71	42.49	8,050.86		7,465.54	4.2	4.2	3.0
392A	.03	.02	33.3	100.0										82,239.67	2.3	2.3	.9
392E	105,887.65	83,319.68	21.3	6.3	15.8	98,572.07	15.8	99.9	1,578.4	48.00							
392F										16.13							
392I	18,348.48	19,223.13	4.8	14.0	22.4	8,127.42	20.2	2.9	64.9	22,434.87				58.58	.5	.2	.2
392J	16,510.86	14,502.14	12.2	32.9	28.2	8,495.35	22.6	4.2	118.4	12,712.32	260.21	8,454.42		1,860.95	.3	.2	.2
392N	412,023.21	401,432.21	2.6	16.1	18.8	187,324.40	19.5	7.5	141.0	187,895.40	1,551.63	2,165.33		12,656.83	3.8	4.4	4.3
392P	3,359.37	1,229.80	63.4	13.3	18.0				37.8	2,375.75							
392R	152,024.98	117,778.65	22.5	29.3	37.8	66,271.94	38.5	6.4	241.9	68,477.45				32,118.47	1.4	1.6	1.7
392S	11,364.82	2,958.90	74.0	35.5	44.5	1,870.38	43.8	3.7	164.6	2,847.82	35.83	695.90		45,375.54	3.8	3.8	4.2
392U	520,586.23	409,289.42	21.4	14.8	15.5	159,303.44	13.4	7.0	108.5	186,450.43				1,250.43	.2	.3	.3
392W	24,097.52	29,986.66	24.4	20.4	19.8	13,517.74	21.2	11.1	219.7	11,258.13	74.50			17,008.91	2.0	2.1	2.0
392X	223,337.37	169,286.84	24.2	21.3	24.9	87,650.19	22.7	5.4	134.4	96,694.51							
392Y	593.03	2,207.09	272.2	46.1	29.7	573.34	29.2	20.2	599.9	389.21				3,241.41	.5	.7	.7
392Z	81,137.91	59,858.18	26.2	21.0	21.5	27,976.73	20.4	8.7	187.0	24,555.24	225.91						
393E	16,839.46	48,279.16	186.7	20.3	5.4	32,018.09	5.0	32.4	174.9	153.6				50,034.30	2.3	2.2	3.1
393R	267,811.51	288,888.35	7.9	21.8	19.2	91,532.73	19.7	8.0	153.6	92,826.13	131.23	5,632.59		16,883.81	1.9	1.3	1.5
393X	119,907.16	119,891.15	.3	26.5	30.0	54,052.95	30.9	4.5	135.0	7,586.53	908.96			3,097.21	.2	.1	.1
394I	1,035.39	12,102.33	42.8	18.8	26.0	2,737.59	42.1	6.3	163.8	782.28				5,249.23	.3	.3	.3
394R	38,224.42	33,877.40	11.4	5.5	10.7	750.47	10.0	9.0	96.3	14,415.71	3,663.75			21,478.30	1.3	1.4	1.4
395A	72,386.94	135,139.64	86.7	22.0	17.6	60,161.74	17.6	6.8	119.6	62,783.43				2,887.91	.1	.1	.1
395D	944.35	5,764.10	51.0	18.5	4.9	5,160.24	6.0	33.1	162.1	310.83							
395G	306.32	295.98	3.4	44.1	39.5	114.64	42.5	3.9	154.0	306.32							
395R	43,374.21	65,643.00	51.3	19.4	24.7	30,217.59	29.7	8.7	214.8	28,845.46				4,149.73	.6	.7	.8
395T	1,959.80	7,534.32	284.4	25.4	20.8	857.72	29.2	29.5	613.6	1,664.07	246.06			2,921.40	.1	.1	.1
396I	2,316.79	70.75	96.9	13.0	30.0			.5	849.00	286.06							
396J	105,186.41	92,699.43	11.9	19.6	21.7	40,093.15	22.9	5.2	112.8	69,024.21	2,525.97	1,606.45		3,918.43	1.4	.9	1.0
398	4,985.20	1,896.50	46.8	16.4	8.1	2,063.66	8.1										
398A	1,291.91	3,636.95	199.1	24.2	15.7	7,729.26	35.9	24.6	386.2	4,414.75							
398N	11,245.58	159,183.56	34.2	10.5	10.5	44,619.16	12.5	7.6	79.8	87,957.56				3,175.87	1.8	1.1	1.6
398R	241,981.75	7,443.66	42.1	48.3	46.2	4,247.31	42.0	2.7	124.7	10,487.02	47.81	5,073.45		459.60	.2	.1	.1
398S	12,855.19	335.21	97.4	10.0	26.4	64.94	18.5	6.2	163.6	197.31	113.86						
398U	13,123.20	100.0	47.2							27.00							
400A	24.92	2,902.26	258.8	46.1	53.6	113.81	44.5	5.0	268.0	2,499.56							
400D	808.94									137.09				211.54	.1	.1	.1
400F	1,424.94	6,495.40	57.9	25.3	19.8	4,048.40	16.6	1.8	35.6	16,143.51	116.64	11,419.59		963.52	.3	.1	.1
400W	4,114.91	4,952.62			24.3	2,010.68	27.5	12.7	308.6	874.74				145.79	.1	.1	.1
403A	103.46	228.03	120.4	33.0	37.7	121.27	52.3	71.2	2,684.2					19.22			
403C	2,111.45	129.71	93.9	38.2	44.7	26.53	58.3	7.9	353.1	65.70							
403F	501,659.86	484,668.31	3.4	21.9	20.2	218,576.99	19.0	6.9	139.3	258,081.26	2,043.57	1,141.93		144,173.69	5.2	5.2	5.3
403G	22,351.51	16,790.05	24.9	28.0	22.4	11,872.20	11.5	3.3	73.9	13,352.86				3,342.45	.3	.3	.2
403H		45.48			50.0			6.0	300.0	45.48							
403M	33,613.30	36,599.46	8.9	34.7	33.8	18,876.95	30.9	10.8	365.0	17,719.49				4,475.52	.4	.4	.5
403O	115,716.91	105,452.87	8.9	33.5	33.2	56,052.27	32.5	13.6	451.5	28,527.01				3,609.38	.6	1.3	1.4
403R	46.29	141.65	206.0	46.9	13.0	40.97	13.0	9	11.7	587.49							
403X	18,003.08	24,621.97	36.8	36.7	40.5	15,573.00	39.1	10.0	405.0	8,097.83				3,493.62	.2	.4	.4
403Z	3,299.76	2,708.42	17.9	37.7	37.8	803.78	37.4	3.3	124.7	3,451.35				213.84	.1	.1	.1



MONTHLY SALES BY STOCK CLASS REPORT

All Sales

Sklc	Prev YTD Cost of Sales	Curr YTD Cost of Sales	Chg	Prev YTD GP %	Curr YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. EARN	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Cur & Inv Sls	% of Cur & YTD Sls
479	2,235.17	98.66	95.6-	43.8	61.5	67.82	50.4	5.3	325.9		96.99	25.26			
481	92.15	171.92	86.6	49.2	32.4			3.8	123.1		181.64	56.63			
481A		32.40			37.7										
481B	2,444.01	2,478.56	10.5	58.2	52.0	1,640.08	49.7	5.7	296.4		1,611.68		6.38		
481G	223.75	258.40	15.5	59.4	47.4	245.51	37.1	4.1	194.3		243.19	55.27			
482	551.17	770.55	39.8	55.7	37.1	518.26	49.2	2.2	81.6		1,291.45	731.05			
483C	53.67	241.44	349.9	13.7	19.7	148.12	10.6	6.3	124.1		171.83				
483Z	3,780.16	4,565.58	20.8	29.8	25.9	2,383.74	17.0	7.4	191.6		2,286.87				
486	969.60	763.56	21.3-	42.5	27.9	113.13	25.0	5.1	142.2		509.04				
486A	70.88	226.35	219.3	33.0	46.6	319.53	49.1	5.1	237.6		171.40	6.79			
492	29.63-	2,451.66	374.2-	126.9	31.4	1,185.35	33.7	4	12.5	174.92	21,459.76	19,676.74	30.80	4	
492D		96.39			33.0	143.94	33.0	12.0	396.0						
492T	26,592.16	28,888.60	8.5	13.5	16.1	21,112.00	15.4	12.5	201.2		16,531.59				
493K	1,639.76	1,486.44	9.4-	37.0	40.8	1,371.27	41.1	14.7	599.7		359.76		89.94		
493K	3,272.26	755.97	76.9-	29.1	32.4	277.63	27.3	16.6	537.8		69.01		33.56		
494A	19.42	297.09	429.8	26.0	27.5	274.30	28.1	6.3	173.2		124.77				
498	302.06	41.19	86.4-	14.8	13.0			8	10.4		205.95	176.00			
500	276.90	238.46	13.9-	52.5	62.0	77.04	74.9	3.4	210.8		276.86	103.45			
504	1,894.16	1,736.49	3.8-	31.8	29.0	746.85	40.0	24.0	960.0		982.28				
504F	1,501.94	895.86	40.4-	24.4	40.0										
506B	5,440.66	2,108.26	59.0-	36.9	40.3	1,082.24	48.9	3.0	120.9		3,344.98	1,811.71			
507	24.78	6.30	74.6-	54.6	28.0	2.64	36.4	9	25.2		26.46	21.88			
513	1,040.17	3,066.93	194.8	31.0	38.2	1,254.19	34.1	11.3	431.6		1,357.22				
513A	449.70	43.42	90.3-	48.7	36.9	19.78	26.0	2	7.3		600.09	568.52			
514	7,314.20	6,044.81	17.4-	34.2	40.9	2,649.50	35.9	5.6	229.0	14.81	4,130.47		1,388.70	1	1
515B	8,116.79	11,359.56	40.0	39.8	37.9	5,231.47	42.2	7.0	265.3		6,208.33		791.79	1	1
516	4,099.58	4,391.66	7.1	33.0	22.9	2,098.16	19.9	11.3	258.7		585.71		8,862.54		2
516X		2,648.55			28.2	1,508.50	13.0	12.0	338.4		1,381.30		2,805.44		1
517											164.62				
517T	212.33	471.10	121.9	42.0	35.4	73.22	11.3	6.3	223.0		306.36		123.20	1	1
518	6,910.38	8,598.89	19.0-	38.0	37.1	2,310.76	38.3	5.1	189.2		4,650.32	578.42			
518T											80.37	80.37			
518X		2,431.95			40.7	2,541.97	55.3	26.6	1,082.6		379.67				
522	225.10	921.27	309.3	18.9	42.2	151.93	54.4	15.1	637.2		248.06				
532C	13,929.68	13,706.35	1.6-	31.5	20.9	7,464.43	20.4	3.9	81.5		13,396.53	3,428.29			
535A	7,179.19	10,879.91	51.5	37.4	24.7	4,174.14	28.0	4.4	108.6		10,296.05	2,383.41			
535G	772.00		100.0-	26.6-											
535K	21,211.18	23,697.14	12.7	15.0	22.3	11,131.30	24.7	5.2	115.9		15,834.59	8.00			
537	11.06		100.0-	13.2							8.00				
570D	19.00		100.0-	41.0							865.99				
570K	2,397.03	2,840.81	18.5	27.4	27.0	1,615.57	31.7	11.2	302.4		198.45				
570M	123.41	170.28	38.0	63.0	53.2	104.53	53.3	3.5	186.2			74.61			
570P											4,622.79				
571B	1,340.40	537.81	59.9-	33.9	36.2	314.29	35.1	5.6	202.7		257.34		198.60		
571D	13,749.76	31,627.25	130.0	67.9	20.8	24,917.49	17.7	1.5	31.2		68,706.14	45,704.52		1.4	.6
571L	3,219.80	2,101.05	34.7-	49.9	52.7	1,522.36	54.2	3.2	168.6		2,467.32	939.29			
572	24,292.89	424.84	98.3-	18.6	49.8			5	24.9		3,556.80	3,247.84			
573A											864.45				
575	39,296.69	3,582.55	90.9-	23.5	38.8	2,009.49	40.0	1.7	65.9		10,596.01	7,990.53			
575C	803.16	191.18	76.2-	7.1-	32.8			17.6	577.2		43.45				
575S	19,690.81	43,194.02	119.4	35.3	30.7	20,001.07	30.9	4.0	122.8		33,801.69	2,387.88			
575U	10,196.64	10.03	99.9-	33.0	66.0	29.53	66.0								
575Z	9,362.36	8,432.58	9.9-	32.5	32.5	4,371.58	29.7	13.7	445.2		2,615.05				
584F	287.40	140.44	51.1-	56.2	55.7	136.58	61.7	9	50.1		621.20	519.07			

MONTHLY SALES BY STOCK CLASS REPORT

All Sales

StkC	Prev YTD Cost of Sales	Cur YTD Cost of Sales	Chg	Prev YTD GP %	Cur YTD GP %	MTD Sales	MTD GP %	YTD Inv. Turn	YTD Inv. Earn	Not Moved in 12 Months	Cost On-Hand	Overstock	Cost On-Order	% of Inv	Cur Sls	YTD Sls										
584G	146.45	432.82	195.5	14.7	26.5	352.00	17.0	45.0	1,192.5		6.64		569.68													
584M	35,880.55	24,386.09	32.0-	33.3	36.3	15,171.89	37.7	4.6	166.9		21,163.24	3,427.92	569.49	.4	.4	.3										
585		18.02			35.0			2.0	70.0		36.04	22.95														
585A	2,911.56	174.16	94.0-	20.9	36.4			2.8	101.9	234.06	248.19	121.54														
585C	148.49	6,944.47	576.7	13.0	20.2	197.91	26.8	1.6	32.3	20.85	17,098.15	12,047.64		.3	.1	.1										
585E	177.55	102.05	42.5-	58.5	50.6	40.50	50.0	2.1	106.2		132.58	58.38														
585F											169.14	169.14														
585M	18,789.72	6,679.78	64.4-	29.6	28.2	6,246.53	32.3	2.8	78.9		9,647.26	4,789.25		.2	.1	.1										
587A																										
587B	37.99	109.32	189.3	29.4	53.2	133.17	58.7	1.8	95.7		260.46	180.52														
587D	133.33	851.87	538.9	13.0	47.8	1,075.07	50.6	7.0	334.6	136.19	637.36	17.84	185.62													
590	208.95	66.00	68.4-	33.6	37.4	48.52	32.0	5.9	220.6		35.44		212.64													
631	88.10	45.05	48.9-	30.8	40.0			1.7	68.0		90.10	57.36														
633	6,691.08	8,426.75	25.9	32.3	24.5	5,834.54	22.2	4.3	105.3	1,369.28	7,866.36	1,737.83	4,057.59	.2	.1	.1										
633A											727.91	727.91														
633B	458.12	486.52	6.2	21.8	18.5	420.27	20.5	4.4	81.4		167.16															
633F	5,791.95	4,957.38	14.4-	37.0	20.2						213.76		2,648.95			.1										
633G		2,648.95			15.0			49.6	744.0		33,832.75	9,495.14	4,964.97	.7	.5	.4										
633J	26,799.95	33,464.22	24.9	31.3	24.2	19,273.60	30.0	4.3	104.0		120.00		30.00													
7000		345.00			22.9	378.25	24.7	8.1	185.4		43.48	43.48														
710	1,425.54	501.18	64.8-	18.7	20.6	273.98	21.7	4.7	96.8		473.36	108.87														
900	233.60	29.91	87.2-	50.0	10.9			.3	3.2		355.59	333.84														
900C	82.20	102.75	25.0	55.3	36.9	85.90	52.2	3.0	110.7		124.03	49.31														
900D	153.75	617.71	301.8	50.5	47.7			26.7	1,273.5		298.01	84.11														
904P		294.12			30.8	98.04	50.0	5.4	166.3		10,529.72	2,349.28		.2	.2	.1										
980B	8,319.33	11,248.13	35.2	25.9	13.7	6,985.08	9.7	5.4	73.9		109.98	109.98														
988M	15.46	100.0-		26.9							7,231.95	1,709.14		.1	.1	.1										
999	28,006.07	7,593.88	72.9-	30.8	34.2	2,845.54	32.0	3.9	133.3		512.12	266.26														
999A	254.65	338.08	32.8	59.2	52.2	26.82	66.4	2.5	130.5		830.85	830.85														
999B	4,902.01	3,534.25	27.9-	45.9	32.0	1,064.30	44.7	40.4	1,292.8	830.85																
999C											46.76															
999D	86.52	807.01	832.7	65.7	31.5	274.91	69.5	28.5	897.7		5,258.79	1,629.97		.1	.1	.1										
999E	4,019.14	4,989.65	24.1	41.0	25.5	2,994.18	30.5	4.2	107.1		1,751.81	1,667.23	1,431.72	.1	.1	.1										
999H	950.75	116.32	87.8-	44.6	55.0	157.17	58.9	.3	16.5		10,153.04	7,637.39														
999N	3,501.08	3,459.05	1.2-	63.5	68.2	4,203.49	68.8	1.4	95.4	234.90			422.10	.2	.1	.1										
999P	57.75	64.80	12.2	68.2	65.5			20.0	1,310.0		12.96															
999R	2,015.96	2,331.68	15.7	64.2	26.2	806.73	26.8	7.4	193.8		1,150.18															
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												243,949.93	CX													
												122,498.80	CR													
												67,025.88		946,243.75	1,305,026.50											
Totl												7,697,615.60	8,419,921.31	9.4	27.5	26.4	4,238,870.37	26.2	6.2	163.6						