



# Category Total Report

AccuTrak Inventory Specialists of Charleston  
PO Box 1391

Summerville, SC 29484  
843-870-6275

**Date:** June 15, 2022  
**Store Name:** Your Store Name  
**Store #:** 1  
**Start Time:** 6:54 am  
**End Time:** 10:49 am  
**Address:** Your Store Address, Anytown, SC  
**Number Of Staff:** 3  
**Supervisor Name:** Name

Cat. ID	Category	6/15/22	5/18/22	Variance
0	Not on file	79.54	0.00	79.54
20100	Premium Branded Cigarettes	26,351.18	30,995.67	(4,644.49)
20200	Discount Branded cigarettes	3,945.89	4,171.22	(225.33)
30100	Smokeless Tobacco	8,049.84	7,980.18	69.66
30200	Cigars Only	7,267.84	6,756.93	510.91
30300	Rolling Papers	790.57	834.37	(43.80)
30400	Other Tobacco	509.76	553.32	(43.56)
30600	E Cigs	13,806.25	15,303.11	(1,496.86)
31000	NMO	3,156.42	3,041.78	114.64
40300	Popular Beer	11,936.84	11,688.70	248.14
40500	Import Beers	5,117.89	6,930.32	(1,812.43)
40600	Crafts Beers	3,364.01	3,992.06	(628.05)
40700	Malt Liquers	10,905.70	8,046.19	2,859.51
50100	Wine	13,185.65	15,833.62	(2,647.97)
50200	Champagnes Sparkling Wine	2,131.37	1,555.16	576.21
70100	Soda	6,413.30	6,881.03	(467.73)
70200	Tea	1,097.14	947.10	150.04
70300	Sports Drink	5,903.26	6,457.66	(554.40)
70400	Juice	1,279.18	1,290.27	(11.09)
70500	Water	3,337.88	3,744.17	(406.29)
70600	Other Beverages	1,202.85	1,536.39	(333.54)
70700	Alt Drinks	9,805.56	10,590.03	(784.47)
70800	Enhanced Water	753.74	1,315.01	(561.27)
80100	Gum	1,725.21	1,532.28	192.93
80200	Mints	950.29	499.25	451.04
80300	Bar	6,308.46	6,154.37	154.09
80400	Bar Non Chocolate	1,341.29	1,511.63	(170.34)
80500	Peg	1,175.70	1,408.86	(233.16)
80600	Novelty Candy	539.96	384.23	155.73
80700	Change Makers	2,145.38	2,142.54	2.84
90100	Milk	399.81	1,137.32	(737.51)
100100	Cheese	179.87	143.01	36.86
100200	Dairy Other	81.88	0.00	81.88
100900	Lunch Pack	818.29	576.15	242.14
110300	Thaw Heat And Eat	25.10	47.84	(22.74)
120100	Premium Ice Cream	1,798.63	817.76	980.87
120200	Pints Ice Cream	988.82	904.32	84.50
120400	Novelty Ice Cream	194.31	937.87	(743.56)
130000	Frozen foods	2.89	0.00	2.89
140000	Package Bread	59.88	59.88	0.00
150100	Chips	1,797.80	1,543.52	254.28
150200	Tortilla Corn Chips	960.44	1,115.96	(155.52)
150300	Pretzel	135.77	103.88	31.89
150400	Nuts	1,598.26	1,638.31	(40.05)
150500	Popcorn	391.70	413.65	(21.95)

Cat. ID	Category	6/15/22	5/18/22	Variance
150600	Crackers	261.82	545.77	(283.95)
150700	Salty Snack Other	1,287.36	1,050.52	236.84
150800	Puffed Cheese	231.57	234.80	(3.23)
160100	Baked Goods	2,277.07	2,671.94	(394.87)
160300	Cookies	1,006.08	1,384.38	(378.30)
170100	Meat Snacks	4,998.01	5,169.41	(171.40)
170200	Granola Fruit Snacks	179.04	211.95	(32.91)
170300	Health Bars	2,479.03	2,577.69	(98.66)
170400	Alternative Snack Other	768.43	414.04	354.39
190200	Breakfast Items	292.06	219.35	72.71
190300	Condiments	396.80	433.11	(36.31)
190400	Grocery Edible Other	288.37	276.61	11.76
200100	Laundry Dish Care	74.93	76.02	(1.09)
200300	Household Care	215.66	197.24	18.42
200400	Paper Plastic	176.95	138.39	38.56
200500	Pet Care	99.57	111.50	(11.93)
200600	Non Food Others	0.00	15.96	(15.96)
210100	Analgesics	622.79	799.25	(176.46)
210200	Cough Cold	674.66	720.69	(46.03)
210600	Grooming Aids	110.02	145.79	(35.77)
210800	Family Planning	77.16	113.97	(36.81)
211000	Skin Care	929.58	891.63	37.95
211200	HBA Other	1,637.78	1,391.90	245.88
211300	Liquid Energy Shots	1,576.01	1,744.67	(168.66)
220200	Batteries	210.78	264.72	(53.94)
220500	Novelty	2,104.74	1,862.95	241.79
220700	Apparel	3,223.04	3,179.06	43.98
220800	Lighters	779.88	817.45	(37.57)
221000	Hardware Tools	42.95	68.93	(25.98)
221200	Seasonal	155.77	191.86	(36.09)
221300	General	1,164.54	1,206.48	(41.94)
221400	Phone Accessories	3,276.84	3,435.85	(159.01)
221500	Propane Exchange	2,710.63	2,999.58	(288.95)
230100	Newspapers	20.00	18.00	2.00
240100	Auto Oil	1,532.87	1,156.35	376.52
240500	Other Auto	1,388.49	1,370.74	17.75
441500	Deli	59.68	175.99	(116.31)

Cat. ID	Category	6/15/22	5/18/22	Variance
---------	----------	---------	---------	----------

<b>201,342.36</b>	<b>211,801.46</b>	<b>-10,459.10</b>
-------------------	-------------------	-------------------

I certify that the inventory count totals represented in this report are true and correct, and have been summated to the best of my knowledge and belief without bias or misrepresentation.

\_\_\_\_\_  
AccuTrak Inventory Count Supervisor

\_\_\_\_\_  
Date

I certify that I have reviewed the store with the AccuTrak Count Supervisor and that all inventory was counted. I have reviewed the above report for plausibility and believe it to be an accurate representation of the value of the store inventory.

\_\_\_\_\_  
Authorized Client Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time Audit Completed