



AccuTrak Inventory Specialists of Charleston
PO Box 1391

Summerville, SC 29484
843-870-6275

Section by Category Summary Report

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

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Front Wall	100	Tobacco Wall		30100	Smokeless Tobacco	6,472.29	6,565.49	(93.20)
Front Wall	100	Tobacco Wall		30200	Cigars Only	6,984.23	6,610.41	373.82
Front Wall	100	Tobacco Wall		30300	Rolling Papers	790.57	834.37	(43.80)
Front Wall	100	Tobacco Wall		30400	Other Tobacco	509.76	553.32	(43.56)
Front Wall	100	Tobacco Wall		30600	E Cigs	10,307.89	10,783.32	(475.43)
Front Wall	100	Tobacco Wall		31000	NMO	3,097.64	2,998.97	98.67
Front Wall	100	Tobacco Wall		220800	Lighters	39.60	25.30	14.30
						28,201.98	28,371.18	(169.20)
Cigarette wall	120	Cigarettes on Wall		20100	Premium Branded Cigarette	10,100.19	11,239.57	(1,139.38)
Cigarette wall	120	Cigarettes on Wall		20200	Discount Branded cigarette:	1,572.73	1,796.34	(223.61)
						11,672.92	13,035.91	(1,362.99)
CSR Area	200	Top of Sales Counter		30200	Cigars Only	139.93	39.98	99.95
CSR Area	200	Top of Sales Counter		30600	E Cigs	2,073.56	1,944.75	128.81
CSR Area	200	Top of Sales Counter		80300	Bar	123.72	0.00	123.72
CSR Area	200	Top of Sales Counter		160100	Baked Goods	13.86	0.00	13.86
CSR Area	200	Top of Sales Counter		160300	Cookies	24.90	25.44	(0.54)
CSR Area	200	Top of Sales Counter		210200	Cough Cold	7.98	23.94	(15.96)
CSR Area	200	Top of Sales Counter		211200	HBA Other	1,439.18	1,154.04	285.14
CSR Area	200	Top of Sales Counter		211300	Liquid Energy Shots	743.30	676.94	66.36
CSR Area	200	Top of Sales Counter		220500	Novelty	351.47	292.65	58.82
CSR Area	200	Top of Sales Counter		220700	Apparel	358.77	188.87	169.90
CSR Area	200	Top of Sales Counter		220800	Lighters	638.42	742.40	(103.98)
CSR Area	200	Top of Sales Counter		221200	Seasonal	119.80	0.00	119.80
CSR Area	200	Top of Sales Counter		221400	Phone Accessories	1,149.82	854.18	295.64
CSR Area	201	Under Front Sales Counter		70400	Juice	110.90	120.24	(9.34)
CSR Area	201	Under Front Sales Counter		70500	Water	13.12	22.46	(9.34)
CSR Area	201	Under Front Sales Counter		70600	Other Beverages	96.97	161.97	(65.00)
CSR Area	201	Under Front Sales Counter		80100	Gum	18.32	35.23	(16.91)
CSR Area	201	Under Front Sales Counter		80200	Mints	265.41	72.38	193.03
CSR Area	201	Under Front Sales Counter		80300	Bar	108.04	392.28	(284.24)
CSR Area	201	Under Front Sales Counter		80400	Bar Non Chocolate	25.87	72.74	(46.87)
CSR Area	201	Under Front Sales Counter		80600	Novelty Candy	411.59	290.45	121.14
CSR Area	201	Under Front Sales Counter		80700	Change Makers	1,948.22	2,105.50	(157.28)
CSR Area	201	Under Front Sales Counter		90100	Milk	7.16	0.00	7.16
CSR Area	201	Under Front Sales Counter		100100	Cheese	179.87	143.01	36.86
CSR Area	201	Under Front Sales Counter		100200	Dairy Other	59.44	0.00	59.44
CSR Area	201	Under Front Sales Counter		100900	Lunch Pack	650.56	576.15	74.41
CSR Area	201	Under Front Sales Counter		110300	Thaw Heat And Eat	16.13	47.84	(31.71)
CSR Area	201	Under Front Sales Counter		150400	Nuts	61.46	35.12	26.34
CSR Area	201	Under Front Sales Counter		170200	Granola Fruit Snacks	76.47	108.81	(32.34)
CSR Area	201	Under Front Sales Counter		170400	Alternative Snack Other	279.10	123.10	156.00
CSR Area	201	Under Front Sales Counter		190400	Grocery Edible Other	19.96	0.00	19.96
CSR Area	201	Under Front Sales Counter		441500	Deli	54.89	172.70	(117.81)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
CSR Area	202	Under Rear Sales Counter		30100	Smokeless Tobacco	1,276.95	1,179.40	97.55
CSR Area	202	Under Rear Sales Counter		30600	E Cigs	870.33	1,947.55	(1,077.22)
CSR Area	202	Under Rear Sales Counter		210100	Analgesics	33.90	31.91	1.99
CSR Area	202	Under Rear Sales Counter		210200	Cough Cold	30.93	53.88	(22.95)
CSR Area	202	Under Rear Sales Counter		211200	HBA Other	143.91	231.68	(87.77)
CSR Area	202	Under Rear Sales Counter		211300	Liquid Energy Shots	828.52	1,051.77	(223.25)
CSR Area	202	Under Rear Sales Counter		220500	Novelty	59.97	59.97	0.00
CSR Area	202	Under Rear Sales Counter		220800	Lighters	94.50	41.79	52.71
CSR Area	200	Top of Sales Counter		0		0.00	0.00	0.00
CSR Area	200	Top of Sales Counter		211000	Skin Care	0.00	143.76	(143.76)
CSR Area	201	Under Front Sales Counter		0		0.00	0.00	0.00
CSR Area	201	Under Front Sales Counter		160300	Cookies	0.00	119.99	(119.99)
CSR Area	201	Under Front Sales Counter		170100	Meat Snacks	0.00	79.84	(79.84)
CSR Area	202	Under Rear Sales Counter		221400	Phone Accessories	0.00	37.98	(37.98)
						14,927.20	15,402.69	(475.49)
Left Wall Cooler	300	Front Window Area		40300	Popular Beer	1,688.64	1,291.60	397.04
Left Wall Cooler	300	Front Window Area		40500	Import Beers	1,616.91	1,731.64	(114.73)
Left Wall Cooler	300	Front Window Area		70100	Soda	926.60	1,205.84	(279.24)
Left Wall Cooler	300	Front Window Area		70300	Sports Drink	1,579.20	0.00	1,579.20
Left Wall Cooler	300	Front Window Area		70500	Water	204.12	413.82	(209.70)
Left Wall Cooler	300	Front Window Area		70700	Alt Drinks	1,695.36	1,864.64	(169.28)
Left Wall Cooler	300	Front Window Area		160100	Baked Goods	27.90	0.00	27.90
Left Wall Cooler	300	Front Window Area		160300	Cookies	27.06	0.00	27.06
Left Wall Cooler	300	Front Window Area		211000	Skin Care	639.60	387.25	252.35
Left Wall Cooler	300	Front Window Area		220700	Apparel	914.51	1,258.36	(343.85)
Left Wall Cooler	300	Front Window Area		150100	Chips	0.00	179.55	(179.55)
Left Wall Cooler	300	Front Window Area		221200	Seasonal	0.00	167.88	(167.88)
						9,319.90	8,500.58	819.32
Rear Cooler Wall	400	Budweiser SS Beer		40300	Popular Beer	1,485.32	1,123.96	361.36
Rear Cooler Wall	400	Budweiser SS Beer		40500	Import Beers	77.80	226.44	(148.64)
Rear Cooler Wall	400	Budweiser SS Beer		40700	Malt Liquers	625.52	349.68	275.84
Rear Cooler Wall	401	Mikes Hard SS		40300	Popular Beer	275.96	354.54	(78.58)
Rear Cooler Wall	401	Mikes Hard SS		40500	Import Beers	696.86	1,346.95	(650.09)
Rear Cooler Wall	401	Mikes Hard SS		40600	Crafts Beers	872.68	771.20	101.48
Rear Cooler Wall	401	Mikes Hard SS		40700	Malt Liquers	366.12	399.45	(33.33)
Rear Cooler Wall	401	Mikes Hard SS		50100	Wine	89.85	44.91	44.94
Rear Cooler Wall	402	Samual Adams SS		40300	Popular Beer	784.99	788.26	(3.27)
Rear Cooler Wall	402	Samual Adams SS		40500	Import Beers	23.34	62.09	(38.75)
Rear Cooler Wall	402	Samual Adams SS		40600	Crafts Beers	29.88	0.00	29.88
Rear Cooler Wall	402	Samual Adams SS		40700	Malt Liquers	1,399.24	1,249.03	150.21
Rear Cooler Wall	403	Pepsi		70100	Soda	1,140.78	1,534.20	(393.42)
Rear Cooler Wall	404	Coke		70100	Soda	1,444.48	1,421.71	22.77
Rear Cooler Wall	404	Coke		70700	Alt Drinks	75.99	75.00	0.99
Rear Cooler Wall	405	Energy		70500	Water	1,287.12	1,156.29	130.83
Rear Cooler Wall	405	Energy		70800	Enhanced Water	237.92	368.66	(130.74)
Rear Cooler Wall	406	Bai Water		70300	Sports Drink	719.92	785.38	(65.46)
Rear Cooler Wall	406	Bai Water		70500	Water	471.86	480.42	(8.56)
Rear Cooler Wall	406	Bai Water		70800	Enhanced Water	104.58	231.96	(127.38)
Rear Cooler Wall	407	Water		70300	Sports Drink	910.62	884.66	25.96
Rear Cooler Wall	408	Gatorade		70700	Alt Drinks	2,376.72	2,509.27	(132.55)
Rear Cooler Wall	409	Powerade		70700	Alt Drinks	1,690.85	2,288.36	(597.51)
Rear Cooler Wall	400	Budweiser SS Beer		40600	Crafts Beers	0.00	140.82	(140.82)
Rear Cooler Wall	404	Coke		70600	Other Beverages	0.00	32.06	(32.06)
Rear Cooler Wall	407	Water		70700	Alt Drinks	0.00	2.39	(2.39)
						17,188.40	18,627.69	(1,439.29)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Inside Cooler	450	Inside Cooler Merchandise		40300	Popular Beer	995.91	1,206.52	(210.61)
Inside Cooler	450	Inside Cooler Merchandise		40500	Import Beers	704.80	728.20	(23.40)
Inside Cooler	450	Inside Cooler Merchandise		40600	Crafts Beers	551.47	862.71	(311.24)
Inside Cooler	450	Inside Cooler Merchandise		40700	Malt Liquers	1,506.76	870.48	636.28
Inside Cooler	450	Inside Cooler Merchandise		50100	Wine	71.88	0.00	71.88
Inside Cooler	450	Inside Cooler Merchandise		70100	Soda	2,515.55	2,376.54	139.01
Inside Cooler	450	Inside Cooler Merchandise		70200	Tea	580.56	353.68	226.88
Inside Cooler	450	Inside Cooler Merchandise		70300	Sports Drink	544.51	795.52	(251.01)
Inside Cooler	450	Inside Cooler Merchandise		70400	Juice	444.92	451.82	(6.90)
Inside Cooler	450	Inside Cooler Merchandise		70500	Water	783.85	991.87	(208.02)
Inside Cooler	450	Inside Cooler Merchandise		70600	Other Beverages	217.96	508.98	(291.02)
Inside Cooler	450	Inside Cooler Merchandise		70700	Alt Drinks	3,715.30	2,837.04	878.26
Inside Cooler	450	Inside Cooler Merchandise		70800	Enhanced Water	296.73	461.06	(164.33)
Inside Cooler	450	Inside Cooler Merchandise		90100	Milk	181.49	761.57	(580.08)
Inside Cooler	450	Inside Cooler Merchandise		100200	Dairy Other	22.44	0.00	22.44
Inside Cooler	450	Inside Cooler Merchandise		170200	Granola Fruit Snacks	39.42	44.82	(5.40)
Inside Cooler	450	Inside Cooler Merchandise		170400	Alternative Snack Other	47.76	0.00	47.76
						13,221.31	13,250.81	(29.50)
Right Wall	500	SAC Coolers		70100	Soda	266.52	96.66	169.86
Right Wall	500	SAC Coolers		70200	Tea	306.95	466.03	(159.08)
Right Wall	500	SAC Coolers		70300	Sports Drink	66.39	60.69	5.70
Right Wall	500	SAC Coolers		70400	Juice	367.14	527.95	(160.81)
Right Wall	500	SAC Coolers		70500	Water	82.39	103.51	(21.12)
Right Wall	500	SAC Coolers		70600	Other Beverages	669.06	734.01	(64.95)
Right Wall	500	SAC Coolers		70800	Enhanced Water	85.02	159.59	(74.57)
Right Wall	500	SAC Coolers		90100	Milk	193.82	342.63	(148.81)
Right Wall	501	Beer Cave and Infront		40300	Popular Beer	4,396.02	5,760.52	(1,364.50)
Right Wall	501	Beer Cave and Infront		40500	Import Beers	1,460.27	2,351.41	(891.14)
Right Wall	501	Beer Cave and Infront		40600	Crafts Beers	1,893.80	1,579.15	314.65
Right Wall	501	Beer Cave and Infront		40700	Malt Liquers	2,675.08	2,202.29	472.79
Right Wall	501	Beer Cave and Infront		50100	Wine	4,441.89	5,845.53	(1,403.64)
Right Wall	501	Beer Cave and Infront		50200	Champagnes Sparkling Wir	860.31	748.11	112.20
Right Wall	502	Wine Display		40700	Malt Liquers	610.27	209.86	400.41
Right Wall	502	Wine Display		50100	Wine	8,582.03	9,537.40	(955.37)
Right Wall	502	Wine Display		50200	Champagnes Sparkling Wir	1,271.06	807.05	464.01
Right Wall	500	SAC Coolers		70700	Alt Drinks	0.00	134.38	(134.38)
						28,228.02	31,666.77	(3,438.75)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Displays	600	General Floor Displays		40300	Popular Beer	691.82	247.27	444.55
Displays	600	General Floor Displays		40700	Malt Liquers	3,220.21	2,544.66	675.55
Displays	600	General Floor Displays		80200	Mints	14.94	0.00	14.94
Displays	600	General Floor Displays		80300	Bar	1,476.37	758.45	717.92
Displays	600	General Floor Displays		80500	Peg	3.49	43.04	(39.55)
Displays	600	General Floor Displays		150100	Chips	18.07	98.61	(80.54)
Displays	600	General Floor Displays		150700	Salty Snack Other	83.79	15.95	67.84
Displays	600	General Floor Displays		160100	Baked Goods	25.90	176.85	(150.95)
Displays	600	General Floor Displays		160300	Cookies	13.86	0.00	13.86
Displays	600	General Floor Displays		170100	Meat Snacks	807.04	507.01	300.03
Displays	600	General Floor Displays		170200	Granola Fruit Snacks	42.57	45.54	(2.97)
Displays	600	General Floor Displays		170300	Health Bars	184.23	199.39	(15.16)
Displays	600	General Floor Displays		170400	Alternative Snack Other	12.45	0.00	12.45
Displays	600	General Floor Displays		190200	Breakfast Items	46.62	0.00	46.62
Displays	600	General Floor Displays		200400	Paper Plastic	19.96	19.96	0.00
Displays	600	General Floor Displays		220500	Novelty	1,693.30	1,510.33	182.97
Displays	600	General Floor Displays		220700	Apparel	1,804.83	1,626.63	178.20
Displays	600	General Floor Displays		221300	General	6.99	48.93	(41.94)
Displays	600	General Floor Displays		221400	Phone Accessories	2,121.03	2,526.70	(405.67)
Displays	600	General Floor Displays		230100	Newspapers	12.00	16.00	(4.00)
Displays	600	General Floor Displays		0		0.00	0.00	0.00
Displays	600	General Floor Displays		40600	Crafts Beers	0.00	619.60	(619.60)
Displays	600	General Floor Displays		150500	Popcorn	0.00	2.29	(2.29)
Displays	600	General Floor Displays		150600	Crackers	0.00	2.29	(2.29)
Displays	600	General Floor Displays		210200	Cough Cold	0.00	19.90	(19.90)
Displays	600	General Floor Displays		220200	Batteries	0.00	17.98	(17.98)
						12,299.47	11,047.38	1,252.09
Ice Cream	601	Ice Cream Boc		120100	Premium Ice Cream	1,798.63	817.76	980.87
Ice Cream	601	Ice Cream Boc		120200	Pints Ice Cream	988.82	904.32	84.50
Ice Cream	601	Ice Cream Boc		120400	Novelty Ice Cream	194.31	937.87	(743.56)
						2,981.76	2,659.95	321.81
Displays	602	Household Clean		0		2.59	0.00	2.59
Displays	602	Household Clean		40300	Popular Beer	597.74	252.89	344.85
Displays	602	Household Clean		80300	Bar	154.38	189.24	(34.86)
Displays	602	Household Clean		80400	Bar Non Chocolate	29.88	34.86	(4.98)
Displays	602	Household Clean		150400	Nuts	100.97	79.02	21.95
Displays	602	Household Clean		150500	Popcorn	207.00	180.03	26.97
Displays	602	Household Clean		150700	Salty Snack Other	45.37	20.94	24.43
Displays	602	Household Clean		200100	Laundry Dish Care	74.93	76.02	(1.09)
Displays	602	Household Clean		200300	Household Care	215.66	197.24	18.42
Displays	602	Household Clean		200400	Paper Plastic	22.92	4.98	17.94
Displays	602	Household Clean		200500	Pet Care	99.57	111.50	(11.93)
Displays	602	Household Clean		211000	Skin Care	15.98	23.97	(7.99)
Displays	602	Household Clean		220200	Batteries	210.78	246.74	(35.96)
Displays	602	Household Clean		220700	Apparel	134.94	95.21	39.73
Displays	602	Household Clean		221000	Hardware Tools	42.95	68.93	(25.98)
Displays	602	Household Clean		221300	General	6.99	6.99	0.00
Displays	602	Household Clean		240100	Auto Oil	1,375.27	1,008.55	366.72
Displays	602	Household Clean		240500	Other Auto	1,283.89	1,096.45	187.44
						4,621.81	3,693.56	928.25

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Gola 1 LS	700	Pet Food		140000	Package Bread	59.88	59.88	0.00
Gola 1 LS	700	Pet Food		150600	Crackers	16.69	31.60	(14.91)
Gola 1 LS	700	Pet Food		170200	Granola Fruit Snacks	7.77	0.00	7.77
Gola 1 LS	700	Pet Food		170300	Health Bars	1,739.51	1,669.49	70.02
Gola 1 LS	700	Pet Food		190200	Breakfast Items	68.88	54.95	13.93
Gola 1 LS	700	Pet Food		190300	Condiments	74.07	72.57	1.50
Gola 1 LS	700	Pet Food		190400	Grocery Edible Other	226.71	236.68	(9.97)
Gola 1 LS	700	Pet Food		200400	Paper Plastic	134.07	113.45	20.62
Gola 1 LS	700	Pet Food		221200	Seasonal	35.97	23.98	11.99
Gola 1 LS	700	Pet Food		200600	Non Food Others	0.00	15.96	(15.96)
						2,363.55	2,278.56	84.99
Gola 1 LS	701	Grocery		160100	Baked Goods	349.83	263.12	86.71
						349.83	263.12	86.71
Gola 1 FEC	702	Bimbo FEC		150100	Chips	208.87	200.97	7.90
Gola 1 FEC	702	Bimbo FEC		150200	Tortilla Corn Chips	201.52	192.36	9.16
Gola 1 FEC	702	Bimbo FEC		150300	Pretzel	9.16	0.00	9.16
Gola 1 FEC	702	Bimbo FEC		150500	Popcorn	16.03	20.11	(4.08)
Gola 1 FEC	702	Bimbo FEC		150700	Salty Snack Other	246.56	217.35	29.21
Gola 1 FEC	702	Bimbo FEC		150800	Puffed Cheese	38.93	48.09	(9.16)
						721.07	678.88	42.19
Gola 1 RS	703	Dorito		170100	Meat Snacks	3,420.20	3,230.68	189.52
						3,420.20	3,230.68	189.52
Gola 1 RS	704	Toms Chips		150100	Chips	369.02	183.92	185.10
Gola 1 RS	704	Toms Chips		150500	Popcorn	13.23	32.13	(18.90)
Gola 1 RS	704	Toms Chips		150700	Salty Snack Other	95.48	119.39	(23.91)
Gola 1 RS	704	Toms Chips		150200	Tortilla Corn Chips	0.00	31.07	(31.07)
						477.73	366.51	111.22
Gola 1 REC	705	Frito Lay REC		0		43.47	0.00	43.47
Gola 1 REC	705	Frito Lay REC		150100	Chips	82.62	43.89	38.73
Gola 1 REC	705	Frito Lay REC		150200	Tortilla Corn Chips	299.82	434.53	(134.71)
Gola 1 REC	705	Frito Lay REC		150400	Nuts	28.49	58.52	(30.03)
Gola 1 REC	705	Frito Lay REC		170100	Meat Snacks	319.54	354.34	(34.80)
Gola 1 REC	705	Frito Lay REC		170400	Alternative Snack Other	11.95	14.34	(2.39)
						785.89	905.62	(119.73)
Gola 2 LS	706	Lance Pop Corn		150100	Chips	169.29	176.88	(7.59)
Gola 2 LS	706	Lance Pop Corn		150200	Tortilla Corn Chips	249.11	253.17	(4.06)
Gola 2 LS	706	Lance Pop Corn		150300	Pretzel	7.38	22.14	(14.76)
Gola 2 LS	706	Lance Pop Corn		150500	Popcorn	38.28	60.53	(22.25)
Gola 2 LS	706	Lance Pop Corn		150700	Salty Snack Other	111.09	110.76	0.33
Gola 2 LS	706	Lance Pop Corn		150800	Puffed Cheese	72.66	79.37	(6.71)
Gola 2 LS	706	Lance Pop Corn		190300	Condiments	290.42	323.36	(32.94)
Gola 2 LS	706	Lance Pop Corn		170100	Meat Snacks	0.00	0.49	(0.49)
						938.23	1,026.70	(88.47)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Gola 2 LS	707	Cape Cod Chips		150100	Chips	153.43	107.63	45.80
Gola 2 LS	707	Cape Cod Chips		150200	Tortilla Corn Chips	162.59	183.20	(20.61)
Gola 2 LS	707	Cape Cod Chips		150400	Nuts	87.03	123.84	(36.81)
Gola 2 LS	707	Cape Cod Chips		150500	Popcorn	48.09	43.01	5.08
Gola 2 LS	707	Cape Cod Chips		150600	Crackers	18.96	22.12	(3.16)
Gola 2 LS	707	Cape Cod Chips		150700	Salty Snack Other	45.80	43.51	2.29
Gola 2 LS	707	Cape Cod Chips		150800	Puffed Cheese	119.98	107.34	12.64
Gola 2 LS	707	Cape Cod Chips		160300	Cookies	31.29	32.78	(1.49)
Gola 2 LS	707	Cape Cod Chips		170100	Meat Snacks	146.78	176.82	(30.04)
Gola 2 LS	707	Cape Cod Chips		170400	Alternative Snack Other	18.00	0.00	18.00
Gola 2 LS	707	Cape Cod Chips		190300	Condiments	30.42	37.18	(6.76)
						862.37	877.43	(15.06)
Gola 2 FEC	708	Meat Snack FEC		160100	Baked Goods	347.40	1,246.61	(899.21)
Gola 2 FEC	708	Meat Snack FEC		160300	Cookies	8.53	901.79	(893.26)
Gola 2 FEC	708	Meat Snack FEC		170300	Health Bars	62.82	560.84	(498.02)
Gola 2 FEC	708	Meat Snack FEC		190200	Breakfast Items	175.17	124.08	51.09
Gola 2 FEC	708	Meat Snack FEC		80400	Bar Non Chocolate	0.00	40.46	(40.46)
Gola 2 FEC	708	Meat Snack FEC		170400	Alternative Snack Other	0.00	34.09	(34.09)
Gola 2 FEC	708	Meat Snack FEC		190400	Grocery Edible Other	0.00	31.97	(31.97)
						593.92	2,939.84	(2,345.92)
Gola 2 RS	709	Lays Chips		0		33.48	0.00	33.48
Gola 2 RS	709	Lays Chips		80400	Bar Non Chocolate	31.79	0.00	31.79
Gola 2 RS	709	Lays Chips		160100	Baked Goods	1,339.03	778.65	560.38
Gola 2 RS	709	Lays Chips		160300	Cookies	788.50	94.05	694.45
Gola 2 RS	709	Lays Chips		170300	Health Bars	450.49	0.00	450.49
Gola 2 RS	709	Lays Chips		190400	Grocery Edible Other	41.70	0.00	41.70
						2,684.99	872.70	1,812.29
Gola 2 RS	710	Rold Gold Pretzels		80100	Gum	53.82	17.94	35.88
Gola 2 RS	710	Rold Gold Pretzels		80300	Bar	200.87	193.29	7.58
Gola 2 RS	710	Rold Gold Pretzels		80400	Bar Non Chocolate	18.54	29.70	(11.16)
Gola 2 RS	710	Rold Gold Pretzels		80500	Peg	1,068.33	1,171.48	(103.15)
Gola 2 RS	710	Rold Gold Pretzels		80600	Novelty Candy	75.21	42.33	32.88
Gola 2 RS	710	Rold Gold Pretzels		210100	Analgesics	586.00	756.87	(170.87)
Gola 2 RS	710	Rold Gold Pretzels		210200	Cough Cold	626.77	617.28	9.49
Gola 2 RS	710	Rold Gold Pretzels		210600	Grooming Aids	100.75	127.85	(27.10)
Gola 2 RS	710	Rold Gold Pretzels		210800	Family Planning	77.16	103.99	(26.83)
Gola 2 RS	710	Rold Gold Pretzels		211000	Skin Care	270.21	310.92	(40.71)
Gola 2 RS	710	Rold Gold Pretzels		211200	HBA Other	24.72	6.18	18.54
Gola 2 RS	710	Rold Gold Pretzels		160300	Cookies	0.00	1.39	(1.39)
						3,102.38	3,379.22	(276.84)
Gola 2 REC	711	Frito Lay REC		150100	Chips	206.01	106.24	99.77
Gola 2 REC	711	Frito Lay REC		170100	Meat Snacks	38.16	50.51	(12.35)
Gola 2 REC	711	Frito Lay REC		170300	Health Bars	27.23	0.00	27.23
Gola 2 REC	711	Frito Lay REC		170400	Alternative Snack Other	17.49	0.00	17.49
Gola 2 REC	711	Frito Lay REC		150200	Tortilla Corn Chips	0.00	2.29	(2.29)
						288.89	159.04	129.85
Gola 3 LS	712	Health Bars		80100	Gum	1,425.00	1,229.78	195.22
Gola 3 LS	712	Health Bars		80200	Mints	557.94	363.17	194.77
Gola 3 LS	712	Health Bars		80300	Bar	3,923.52	3,806.67	116.85
Gola 3 LS	712	Health Bars		80400	Bar Non Chocolate	1,200.85	1,236.73	(35.88)
Gola 3 LS	712	Health Bars		80700	Change Makers	0.00	0.50	(0.50)
						7,107.31	6,636.85	470.46

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Gola 3 LS	713	Pop Tarts		150100	Chips	103.48	135.32	(31.84)
Gola 3 LS	713	Pop Tarts		150300	Pretzel	87.88	60.84	27.04
Gola 3 LS	713	Pop Tarts		150400	Nuts	431.88	250.64	181.24
Gola 3 LS	713	Pop Tarts		150500	Popcorn	35.91	41.58	(5.67)
Gola 3 LS	713	Pop Tarts		150600	Crackers	93.45	241.09	(147.64)
Gola 3 LS	713	Pop Tarts		150700	Salty Snacck Other	31.44	30.15	1.29
						784.04	759.62	24.42
Gola 3 LS	714	Hostess		80100	Gum	7.98	3.99	3.99
Gola 3 LS	714	Hostess		80500	Peg	59.80	38.88	20.92
Gola 3 LS	714	Hostess		150100	Chips	302.42	276.33	26.09
Gola 3 LS	714	Hostess		150300	Pretzel	29.26	20.90	8.36
Gola 3 LS	714	Hostess		150400	Nuts	792.07	797.28	(5.21)
Gola 3 LS	714	Hostess		150500	Popcorn	26.69	33.97	(7.28)
Gola 3 LS	714	Hostess		150600	Crackers	83.43	153.53	(70.10)
Gola 3 LS	714	Hostess		150700	Salty Snacck Other	574.31	451.69	122.62
Gola 3 LS	714	Hostess		170400	Alternative Snack Other	355.71	222.17	133.54
Gola 3 LS	714	Hostess		0		0.00	0.00	0.00
Gola 3 LS	714	Hostess		80300	Bar	0.00	2.49	(2.49)
Gola 3 LS	714	Hostess		150200	Tortilla Corn Chips	0.00	9.56	(9.56)
						2,231.67	2,010.79	220.88
Gola 3 FEC	715	Bon Appetit FEC		150100	Chips	128.37	0.00	128.37
Gola 3 FEC	715	Bon Appetit FEC		170100	Meat Snacks	0.00	419.58	(419.58)
						128.37	419.58	(291.21)
Office	800	Office Area Merchandise		70500	Water	17.37	11.83	5.54
Office	800	Office Area Merchandise		80100	Gum	203.84	225.02	(21.18)
Office	800	Office Area Merchandise		80200	Mints	112.00	50.75	61.25
Office	800	Office Area Merchandise		80300	Bar	312.10	176.22	135.88
Office	800	Office Area Merchandise		80400	Bar Non Chocolate	29.88	67.26	(37.38)
Office	800	Office Area Merchandise		80500	Peg	25.52	151.97	(126.45)
Office	800	Office Area Merchandise		80600	Novelty Candy	53.16	51.45	1.71
Office	800	Office Area Merchandise		80700	Change Makers	189.44	34.86	154.58
Office	800	Office Area Merchandise		150100	Chips	25.95	7.98	17.97
Office	800	Office Area Merchandise		150300	Pretzel	2.09	0.00	2.09
Office	800	Office Area Merchandise		150400	Nuts	87.18	134.76	(47.58)
Office	800	Office Area Merchandise		150600	Crackers	40.39	38.65	1.74
Office	800	Office Area Merchandise		150700	Salty Snacck Other	45.36	32.91	12.45
Office	800	Office Area Merchandise		160100	Baked Goods	33.67	153.83	(120.16)
Office	800	Office Area Merchandise		160300	Cookies	74.70	198.60	(123.90)
Office	800	Office Area Merchandise		170100	Meat Snacks	257.94	336.70	(78.76)
Office	800	Office Area Merchandise		40300	Popular Beer	0.00	13.99	(13.99)
Office	800	Office Area Merchandise		40700	Malt Liquers	0.00	29.97	(29.97)
Office	800	Office Area Merchandise		50100	Wine	0.00	31.98	(31.98)
Office	800	Office Area Merchandise		170300	Health Bars	0.00	131.35	(131.35)
Office	800	Office Area Merchandise		170400	Alternative Snack Other	0.00	20.34	(20.34)
Office	800	Office Area Merchandise		190200	Breakfast Items	0.00	32.26	(32.26)
Office	800	Office Area Merchandise		210100	Analgesics	0.00	3.99	(3.99)
Office	800	Office Area Merchandise		210600	Grooming Aids	0.00	17.94	(17.94)
Office	800	Office Area Merchandise		210800	Family Planning	0.00	9.98	(9.98)
Office	800	Office Area Merchandise		211000	Skin Care	0.00	11.96	(11.96)
						1,510.59	1,976.55	(465.96)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Stock Room	801	Cooler Stock Room		40300	Popular Beer	978.50	621.30	357.20
Stock Room	801	Cooler Stock Room		40500	Import Beers	519.92	483.59	36.33
Stock Room	801	Cooler Stock Room		40600	Crafts Beers	12.99	15.39	(2.40)
Stock Room	801	Cooler Stock Room		40700	Malt Liquers	497.52	179.01	318.51
Stock Room	801	Cooler Stock Room		70100	Soda	207.18	166.32	40.86
Stock Room	801	Cooler Stock Room		70200	Tea	192.21	115.97	76.24
Stock Room	801	Cooler Stock Room		70300	Sports Drink	1,986.48	3,835.86	(1,849.38)
Stock Room	801	Cooler Stock Room		70400	Juice	204.06	165.77	38.29
Stock Room	801	Cooler Stock Room		70500	Water	308.97	476.69	(167.72)
Stock Room	801	Cooler Stock Room		70600	Other Beverages	198.12	69.36	128.76
Stock Room	801	Cooler Stock Room		70700	Alt Drinks	50.22	730.66	(680.44)
Stock Room	801	Cooler Stock Room		170400	Alternative Snack Other	21.48	0.00	21.48
Stock Room	801	Cooler Stock Room		221300	General	1,150.56	1,150.56	0.00
Stock Room	801	Cooler Stock Room		240100	Auto Oil	143.82	134.22	9.60
Stock Room	801	Cooler Stock Room		240500	Other Auto	101.82	255.30	(153.48)
Stock Room	801	Cooler Stock Room		0		0.00	0.00	0.00
Stock Room	801	Cooler Stock Room		50100	Wine	0.00	373.80	(373.80)
Stock Room	801	Cooler Stock Room		70800	Enhanced Water	0.00	79.69	(79.69)
Stock Room	801	Cooler Stock Room		80300	Bar	0.00	633.24	(633.24)
						6,573.85	9,486.73	(2,912.88)
Outsside	802	Propane		221500	Propane Exchange	2,710.63	2,999.58	(288.95)
						2,710.63	2,999.58	(288.95)
Office	820	Cigarette In Office		20100	Premium Branded Cigarette	15,920.20	19,490.90	(3,570.70)
Office	820	Cigarette In Office		20200	Discount Branded cigarette	2,361.80	2,369.20	(7.40)
						18,282.00	21,860.10	(3,578.10)

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Instant Lottery Tickets	900	Sales Counter Area		20100	Premium Branded Cigarette	330.79	265.20	65.59
Instant Lottery Tickets	900	Sales Counter Area		20200	Discount Branded cigarette:	11.36	5.68	5.68
Instant Lottery Tickets	900	Sales Counter Area		30100	Smokeless Tobacco	160.44	185.30	(24.86)
Instant Lottery Tickets	900	Sales Counter Area		30200	Cigars Only	27.42	32.48	(5.06)
Instant Lottery Tickets	900	Sales Counter Area		30600	E Cigs	84.94	51.97	32.97
Instant Lottery Tickets	900	Sales Counter Area		31000	NMO	58.78	42.81	15.97
Instant Lottery Tickets	900	Sales Counter Area		40300	Popular Beer	15.96	27.85	(11.89)
Instant Lottery Tickets	900	Sales Counter Area		40500	Import Beers	17.99	0.00	17.99
Instant Lottery Tickets	900	Sales Counter Area		40600	Crafts Beers	3.19	3.19	0.00
Instant Lottery Tickets	900	Sales Counter Area		40700	Malt Liquers	4.98	11.76	(6.78)
Instant Lottery Tickets	900	Sales Counter Area		70100	Soda	-87.81	62.35	(150.16)
Instant Lottery Tickets	900	Sales Counter Area		70200	Tea	17.42	11.42	6.00
Instant Lottery Tickets	900	Sales Counter Area		70300	Sports Drink	96.14	95.55	0.59
Instant Lottery Tickets	900	Sales Counter Area		70400	Juice	22.68	20.10	2.58
Instant Lottery Tickets	900	Sales Counter Area		70500	Water	169.08	80.29	88.79
Instant Lottery Tickets	900	Sales Counter Area		70600	Other Beverages	20.74	30.01	(9.27)
Instant Lottery Tickets	900	Sales Counter Area		70700	Alt Drinks	201.12	145.90	55.22
Instant Lottery Tickets	900	Sales Counter Area		70800	Enhanced Water	29.49	14.05	15.44
Instant Lottery Tickets	900	Sales Counter Area		80100	Gum	16.25	20.32	(4.07)
Instant Lottery Tickets	900	Sales Counter Area		80300	Bar	9.46	2.49	6.97
Instant Lottery Tickets	900	Sales Counter Area		80400	Bar Non Chocolate	4.48	0.00	4.48
Instant Lottery Tickets	900	Sales Counter Area		80500	Peg	18.56	3.49	15.07
Instant Lottery Tickets	900	Sales Counter Area		80700	Change Makers	7.72	1.68	6.04
Instant Lottery Tickets	900	Sales Counter Area		90100	Milk	13.76	33.12	(19.36)
Instant Lottery Tickets	900	Sales Counter Area		100900	Lunch Pack	6.78	0.00	6.78
Instant Lottery Tickets	900	Sales Counter Area		110300	Thaw Heat And Eat	8.97	0.00	8.97
Instant Lottery Tickets	900	Sales Counter Area		130000	Frozen foods	2.89	0.00	2.89
Instant Lottery Tickets	900	Sales Counter Area		150100	Chips	28.38	26.20	2.18
Instant Lottery Tickets	900	Sales Counter Area		150200	Tortilla Corn Chips	16.33	9.78	6.55
Instant Lottery Tickets	900	Sales Counter Area		150400	Nuts	9.18	15.37	(6.19)
Instant Lottery Tickets	900	Sales Counter Area		150500	Popcorn	6.47	0.00	6.47
Instant Lottery Tickets	900	Sales Counter Area		150600	Crackers	8.90	2.67	6.23
Instant Lottery Tickets	900	Sales Counter Area		150700	Salty Snacck Other	8.16	7.87	0.29
Instant Lottery Tickets	900	Sales Counter Area		160100	Baked Goods	74.73	52.88	21.85
Instant Lottery Tickets	900	Sales Counter Area		160300	Cookies	17.32	10.34	6.98
Instant Lottery Tickets	900	Sales Counter Area		170100	Meat Snacks	8.35	13.44	(5.09)
Instant Lottery Tickets	900	Sales Counter Area		170200	Granola Fruit Snacks	12.81	12.78	0.03
Instant Lottery Tickets	900	Sales Counter Area		170300	Health Bars	14.75	16.62	(1.87)
Instant Lottery Tickets	900	Sales Counter Area		190200	Breakfast Items	1.39	4.17	(2.78)
Instant Lottery Tickets	900	Sales Counter Area		190300	Condiments	1.89	0.00	1.89
Instant Lottery Tickets	900	Sales Counter Area		210100	Analgesics	2.89	6.48	(3.59)
Instant Lottery Tickets	900	Sales Counter Area		210200	Cough Cold	8.98	5.69	3.29
Instant Lottery Tickets	900	Sales Counter Area		210600	Grooming Aids	9.27	0.00	9.27
Instant Lottery Tickets	900	Sales Counter Area		211000	Skin Care	3.79	13.77	(9.98)
Instant Lottery Tickets	900	Sales Counter Area		211200	HBA Other	29.97	0.00	29.97
Instant Lottery Tickets	900	Sales Counter Area		211300	Liquid Energy Shots	4.19	15.96	(11.77)
Instant Lottery Tickets	900	Sales Counter Area		220700	Apparel	9.99	9.99	0.00
Instant Lottery Tickets	900	Sales Counter Area		220800	Lighters	7.36	7.96	(0.60)
Instant Lottery Tickets	900	Sales Counter Area		221400	Phone Accessories	5.99	16.99	(11.00)
Instant Lottery Tickets	900	Sales Counter Area		230100	Newspapers	8.00	2.00	6.00
Instant Lottery Tickets	900	Sales Counter Area		240100	Auto Oil	13.78	13.58	0.20
Instant Lottery Tickets	900	Sales Counter Area		240500	Other Auto	2.78	18.99	(16.21)
Instant Lottery Tickets	900	Sales Counter Area		441500	Deli	4.79	3.29	1.50
Instant Lottery Tickets	900	Sales Counter Area		80200	Mints	0.00	12.95	(12.95)
Instant Lottery Tickets	900	Sales Counter Area		190400	Grocery Edible Other	0.00	7.96	(7.96)
						1,594.02	1,454.74	139.28

Group	Section ID	Section	Footage	Cat. ID	Category	6/15/22	5/18/22	Variance
Credit Slips	1000	Credit Pick Up Slips		30100	Smokeless Tobacco	140.16	49.99	90.17
Credit Slips	1000	Credit Pick Up Slips		30200	Cigars Only	116.26	74.06	42.20
Credit Slips	1000	Credit Pick Up Slips		30600	E Cigs	469.53	575.52	(105.99)
Credit Slips	1000	Credit Pick Up Slips		40300	Popular Beer	25.98	0.00	25.98
Credit Slips	1000	Credit Pick Up Slips		70400	Juice	129.48	4.39	125.09
Credit Slips	1000	Credit Pick Up Slips		90100	Milk	3.58	0.00	3.58
Credit Slips	1000	Credit Pick Up Slips		100900	Lunch Pack	160.95	0.00	160.95
Credit Slips	1000	Credit Pick Up Slips		140000	Package Bread	0.00	0.00	0.00
Credit Slips	1000	Credit Pick Up Slips		150100	Chips	1.89	0.00	1.89
Credit Slips	1000	Credit Pick Up Slips		150200	Tortilla Corn Chips	31.07	0.00	31.07
Credit Slips	1000	Credit Pick Up Slips		160100	Baked Goods	64.75	0.00	64.75
Credit Slips	1000	Credit Pick Up Slips		160300	Cookies	19.92	0.00	19.92
Credit Slips	1000	Credit Pick Up Slips		170400	Alternative Snack Other	4.49	0.00	4.49
Credit Slips	1000	Credit Pick Up Slips		70100	Soda	0.00	17.41	(17.41)
Credit Slips	1000	Credit Pick Up Slips		70500	Water	0.00	6.99	(6.99)
Credit Slips	1000	Credit Pick Up Slips		70700	Alt Drinks	0.00	2.39	(2.39)
Credit Slips	1000	Credit Pick Up Slips		80400	Bar Non Chocolate	0.00	29.88	(29.88)
Credit Slips	1000	Credit Pick Up Slips		150400	Nuts	0.00	143.76	(143.76)
Credit Slips	1000	Credit Pick Up Slips		150600	Crackers	0.00	53.82	(53.82)
Credit Slips	1000	Credit Pick Up Slips		190200	Breakfast Items	0.00	3.89	(3.89)
						1,168.06	962.10	205.96
						201,342.36	211,801.46	-10,459.10

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