

# Category Totals by Section Comparison Continued

		Total Value	Prior Total	Variance
<b>Section: 241</b>	<b>Gondola 4 Left Side</b>			
150	Edible Grocery	64.95	91.94	-26.99
159	Snacks	1,517.11	1,662.36	-145.25
	<b>Gondola 4 Left Side Totals:</b>	<b><u>\$1,582.06</u></b>	<b><u>\$1,754.30</u></b>	<b><u>(\$172.24)</u></b>
<b>Section: 242</b>	<b>Gondola 4 Right Side</b>			
150	Edible Grocery	0.00	2.99	-2.99
159	Snacks	1,002.35	1,078.58	-76.23
	<b>Gondola 4 Right Side Totals:</b>	<b><u>\$1,002.35</u></b>	<b><u>\$1,081.57</u></b>	<b><u>(\$79.22)</u></b>
<b>Section: 244</b>	<b>Gondola 4 B Cap</b>			
159	Snacks	3.58	0.00	3.58
220	Packaged Beverages	333.02	160.86	172.16
	<b>Gondola 4 B Cap Totals:</b>	<b><u>\$336.60</u></b>	<b><u>\$160.86</u></b>	<b><u>\$175.74</u></b>
<b>Section: 31</b>	<b>Deli</b>			
159	Snacks	0.00	304.50	-304.50
220	Packaged Beverages	0.00	71.76	-71.76
223	Deli	0.00	719.11	-719.11
224	Fountain	0.00	107.51	-107.51
	<b>Deli Totals:</b>	<b><u>\$0.00</u></b>	<b><u>\$1,202.88</u></b>	<b><u>(\$1,202.88)</u></b>
<b>Section: 321</b>	<b>Stockroom</b>			
144	Electronic Cigarette	1,313.27	0.00	1,313.27
145	Smoking Acc.	10.08	0.00	10.08
155	Ice	88.00	90.53	-2.53
159	Snacks	20.93	0.00	20.93
212	Other Tobacco	204.44	0.00	204.44
213	Cigars	129.50	0.00	129.50
215	Pipe Tobacco	6.99	0.00	6.99
220	Packaged Beverages	149.32	206.71	-57.39
224	Fountain	1,590.00	1,195.25	394.75
799	Lottery Books	23,700.00	0.00	23,700.00
801	Beer	45.85	20.97	24.88
	<b>Stockroom Totals:</b>	<b><u>\$27,258.38</u></b>	<b><u>\$1,513.46</u></b>	<b><u>\$25,744.92</u></b>
<b>Section: 322</b>	<b>Back Of Cooler</b>			
150	Edible Grocery	0.00	143.01	-143.01
159	Snacks	53.13	0.00	53.13
175	Fluid Milk	0.00	127.57	-127.57
220	Packaged Beverages	8,429.48	6,118.12	2,311.36