

Inventory Extension Report

Chick-fil-A

02106 - Viera FSU

Generated At: 5/14/2019 4:54:59 PM

Costing Method: Last Purchase Price

Inventory as of Monthly Count - Apr-2019

Item	Count	Unit	Cost	Extension
Food				
Wrap, Grilled Ckn Cool	19.00	Each	\$1.73	\$32.90
			Food Total:	\$32.90
Food - Beverages				
Sugar, 50# Bags	3.50	50 Lb	\$23.32	\$81.62
Syrup, Pure Cane	2.41	4/1 Liter	\$20.19	\$48.72
Syrup, French Vanilla	2.05	4/1 Liter	\$24.45	\$50.17
Milk, 2% Bulk	7.67	6/5 Gallon Jugs	\$22.62	\$173.40
Coffee, Regular Thrive	1.00	128/3.625 oz Pouches	\$215.55	\$215.55
Coffee, Decaf Thrive	0.50	42/3.625 Oz Pouches	\$73.20	\$36.60
Coffee, Iced Concentrate	2.58	12/16 oz bottles	\$133.99	\$346.14
CO2	0.50	450LB	\$108.00	\$54.00
Soda, Diet Dr. Pepper BIB	0.80	5 Gal. Case	\$64.37	\$51.50
Soda, Barq's Root Beer	1.00	2.5 Gallons	\$36.35	\$36.35
Soda, Cherry Coke BIB	2.40	5 Gal. Case	\$72.69	\$174.46
Lemonade - 1 quart	50.00	Each	\$0.86	\$42.97
Soda, Pwrade Mtn Blast BIB	1.80	5 Gal. Case	\$72.69	\$130.84
Lemon Juice - 1 Gallon	0.50	Each	\$20.27	\$10.13
Splenda, Pouches	2.00	48/7.7 oz Pouch Case	\$77.73	\$155.46
Juice, Apple MM Box	4.35	40 Ct Case	\$17.90	\$77.87
Soda, Coke Zero Sugar BIB	3.00	5 Gal. Case	\$72.69	\$218.07
Milk, Chocolate Lowfat (24ct)	4.58	24 Ct Case	\$16.08	\$73.70
Tea, Bags Iced CFA (3 oz)	2.80	96/3 Oz Bag Case	\$40.03	\$112.09
Soda, HY Diet Coke BIB	2.80	5 Gallon HYCS Diet Coke	\$106.24	\$297.47
Soda, HY Coke BIB	3.40	5 Gallon HYCS Coke	\$82.39	\$280.13
Soda, HY Sprite BIB	1.40	5 Gallon HYCS Sprite	\$84.81	\$118.73
Bottled Water, Dasani	5.83	24 Ct Case	\$8.65	\$50.46
Juice, Orange	5.58	24 Ct Case	\$24.72	\$138.02
Milk, White 1% (24)	5.38	24 Ct Case	\$16.01	\$86.06
Soda, Hi-C Frt Punch BIB	2.00	5 Gal. Case	\$72.69	\$145.38
			Beverages Total:	\$3,205.89
Food - Bread				
Baguette, Multigrain	2.00	12/6 Ct Bag Case	\$24.88	\$49.77
Bun, Multigrain Gluten Free	0.08	24 Ct Case	\$16.32	\$1.36
Bun, Brioche	3.13	8/12 Ct Bag Case	\$27.46	\$85.80

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Food - Bread				
Buns	131.00	30 Ct Case	\$2.52	\$330.12
Bread, Flat Flax Seed	8.67	6/12 Ct Bag Case	\$32.03	\$277.62
			Bread Total:	\$744.66
Food - Breakfast				
Egg Whites, Liquid	3.00	15/2 Lb Carton Case	\$42.28	\$126.84
Bacon, Full Strip	1.50	288 Ct Case	\$51.90	\$77.85
Marinade, Citrus Brkfst Filet	1.00	36/3 oz Packets	\$22.42	\$22.42
Potato, Hashrounds	6.67	6/5 lb Bag Case	\$24.44	\$162.94
Tortilla, 10 Flour	3.75	20/8 Ct Case	\$21.66	\$81.24
Biscuit, Mix	1.50	8/4.5 Lb Bag Case	\$36.89	\$55.33
Sausage, Precooked 4/10# Boxes	0.50	4/10 Lb Box Case	\$107.08	\$53.54
Butter, Honey Sprd CFA TFF	2.50	12/12 oz Bowl Case	\$23.20	\$58.00
Roll, Mini Yeast	10.50	12/28 Ct Tray Case	\$33.16	\$348.21
Bagel, Sunflower Mltgrn	4.50	12/6 Ct Bag Case	\$20.28	\$91.27
Egg, Scrambled Blend	5.00	15/2 Lb Carton Case	\$35.23	\$176.16
Flour, SelfRising 8/5lb Bg	0.63	8/5lb Bag Case	\$20.42	\$12.76
Muffin, English Multigrain	6.00	10/12 Ct Bag Case	\$20.96	\$125.78
			Breakfast Total:	\$1,392.34
Food - Chicken-Breakfast				
Chicken, Breakfast Filets	10.67	36 Lb Case	\$109.90	\$1,172.28
			Chicken-Breakfast Total:	\$1,172.28
Food - Chicken-Filets				
Chicken, Filets	25.64	36 Lb Case	\$109.33	\$2,803.06
			Chicken-Filets Total:	\$2,803.06
Food - Chicken-Grilled Filets				
Chicken, Filets, Grilled	17.18	6/6 Lb Bag Case	\$120.84	\$2,076.12
			Chicken-Grilled Filets Total:	\$2,076.12
Food - Chicken-Grilled Nuggets				
Chicken, Nuggets, Grilled	10.50	6/6 Lb Bag Case	\$118.55	\$1,244.79
			Chicken-Grilled Nuggets Total:	\$1,244.79
Food - Chicken-Nuggets				
Chicken, Nuggets	21.50	36 Lb Case	\$110.97	\$2,385.86
			Chicken-Nuggets Total:	\$2,385.86

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Item	Count	Unit	Cost	Extension
Food - Chicken-Spicy				
Chicken, Filet Spicy PC	17.53	6/6 Lb Bag Case	\$112.40	\$1,970.11
			Chicken-Spicy Total:	\$1,970.11
Food - Chicken-Strips				
Chicken, Tenders	11.42	36 Lb Case	\$102.40	\$1,169.05
			Chicken-Strips Total:	\$1,169.05
Food - Coater				
Coater, CFA	6.00	8/5 Lb Bag Case	\$41.55	\$249.31
Coater, Spicy CFA	5.88	8/5 Lb Bag Case	\$43.63	\$256.34
			Coater Total:	\$505.65
Food - Condiments				
Sweet N Low, Bulk Packs	3.00	6/6.6 Oz Bags	\$19.01	\$57.04
Creamer, Half N Half Cups	1.92	360 Ct Case	\$18.83	\$36.09
Drsng, Creamy Salsa	1.43	180 Ct Case	\$37.13	\$53.23
Pepitas, Chile Lime	2.08	200 Ct Case	\$36.38	\$75.49
Sauce, Zesty Buffalo Cup	2.39	432 Ct Case	\$34.78	\$83.09
Sauce, Gar&Herb Ranch Cup	4.35	432 Ct Case	\$29.85	\$129.77
Sauce, Zesty Buffalo 8oz	0.50	12 Ct Case	\$13.66	\$6.83
Sauce, Gar&Herb Ranch 8oz	1.58	12 Ct Case	\$13.62	\$21.57
Drsng, Garlic & Herb Ranch	1.47	180 Ct Case	\$28.94	\$42.45
Drsng, Light Balsamic Vinaigr	1.49	180 Ct Case	\$28.15	\$41.92
Drsng, Chili Lime Vinaigrette	0.50	180/ 2oz Ct Case	\$33.52	\$16.76
Sauce, Honey Rstd BBQ CFA	0.22	576 Ct Case	\$23.90	\$5.19
Test Almond Packet	0.23	250 Ct Case	\$46.80	\$10.76
Sauce, Hot Texas Pete	0.80	500 Ct Case	\$11.80	\$9.44
Creamer, Hazelnut	1.11	288 Ct Case	\$17.94	\$19.94
Creamer, French Vanilla	2.15	288 Ct Case	\$17.94	\$38.63
Splenda, Packets	0.65	2000 Ct Case	\$21.00	\$13.65
Tortilla Strips, Seasoned	2.20	200 Ct Case	\$21.86	\$48.09
Jelly, Grape Pouch CFA	1.50	400 Ct Case	\$24.68	\$37.02
Crackers, Prem Saltine	2.11	500 Ct Case	\$12.80	\$27.01
Sugar, Packets	0.73	2000 Ct Case	\$14.20	\$10.30
Granola, Harvest Nut CFA	0.24	250 Ct Case	\$42.20	\$10.13
Sauce, Chick-fil-A Cup	4.25	432 Ct Case	\$37.07	\$157.61

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Food - Condiments				
Sauce, Chick-fil-A (12 ct)	2.00	12 Ct Case	\$13.72	\$27.44
Jam, Strwbry Pouch CFA	1.50	400 Ct Case	\$29.04	\$43.56
Cream Cheese 1 oz	2.00	100 Ct Case	\$2.47	\$4.94
Ketchup, DIP & SQZ CUP 27G	7.00	500 Ct Case	\$25.00	\$175.00
Sauce, Polynesian Cup	5.64	432 Ct Case	\$30.15	\$170.03
Sauce, BBQ Cup	5.21	432 Ct Case	\$28.12	\$146.53
Sauce, Honey Mustard Cup RS	0.89	432 Ct Case	\$32.70	\$29.14
Mayonnaise, Regular Pkt CFA	2.22	1200 Ct Case	\$31.20	\$69.16
Drsng, Light Italian RS	1.50	180 Ct Case	\$24.73	\$37.10
Drsng, FF Honey Mustard	1.90	180 Ct Case	\$33.44	\$63.54
Sauce, BBQ (12 ct)	1.92	12 Ct Case	\$10.98	\$21.05
Sauce, Polynesian (12 ct)	1.92	12 Ct Case	\$13.42	\$25.72
Honey, Packet	3.51	204 Ct Case	\$17.56	\$61.73
Pepper, Packets CFA	0.47	3/1000 Ct Bundle Case	\$11.10	\$5.18
Mustard, Packet CFA	1.22	1500 Ct Case	\$20.10	\$24.52
Sea Salt, Packet	0.43	3/1000 Ct Bundle Case	\$9.90	\$4.29
Sweet 'N Low Packets	2.13	3000 Ct Case	\$17.40	\$37.12
Drsng, Avocado Lime Ranch	3.27	180 Ct Case	\$35.82	\$117.01
Topping, Red Bell Pepper	0.93	250 Ct Case	\$34.25	\$31.85
			Condiments Total:	\$2,046.90
Food - Dessert				
Yogurt, Vanilla Greek	4.50	6/2 Lb Tub Case	\$22.18	\$99.79
Cookie, Choc Chunk No Thaw	5.50	160 Ct Case	\$47.50	\$261.27
Shake Base BIB	6.00	2/2.5 Gallon BIB Case	\$48.85	\$293.10
Oreo Cookie Pieces	1.58	12/1 lb	\$34.65	\$54.86
Whipped Cream Aerosol	4.42	12/15 oz cans	\$29.86	\$131.89
Cherries, Maraschino	1.38	4/1 Gal. Case	\$46.79	\$64.34
Chocolate Syrup	1.13	6/7.5lb Jug Case	\$37.05	\$41.68
Cone, Cake Jacketed CFA	1.67	6/100 Ct Sleeve Case	\$37.56	\$62.60
Topping, Strawberry 4#	2.00	8/4# Pouch	\$45.44	\$90.88
Icedream, Mix	9.33	3/1.5 Gallons Case	\$32.43	\$302.68
			Dessert Total:	\$1,403.10
Food - Menu Items				
Fruit Cup, Sm (w/ blueberries)	22.00	Each	\$0.69	\$15.11

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Food - Menu Items				
Fruit Cup, Md (w/ blueberries)	23.00	Each	\$0.85	\$19.57
Fruit Cup, Lg (w/ blueberries)	6.00	Each	\$1.57	\$9.43
Salad, Market w/ New CG	22.00	Each	\$3.00	\$65.95
Greek Yogurt Parf, Granola	9.00	Each	\$1.32	\$11.89
Salad, Spicy SW w Spcy Grl Fil	18.00	Each	\$2.60	\$46.86
Superfood Side, Small	8.00	Each	\$0.95	\$7.61
Superfood Side, Large	2.00	Each	\$1.30	\$2.59
Salad, Cobb Base	35.00	Each	\$1.66	\$58.12
CFA Side Salad	27.00	Each	\$0.99	\$26.61
			Menu Items Total:	\$263.74
Food - Oil				
Oil, Peanut CFA	15.50	5 Gal. Case	\$34.33	\$532.12
Oil, Canola	12.00	5 Gal. Case	\$28.50	\$342.00
			Oil Total:	\$874.12
Food - Other Food				
Cheese, Colby Jack Slices	6.44	9/28 Ct Pack Case	\$28.48	\$183.51
Chips, Waffle Cut Kettle 1.5Oz	2.53	60 Ct Case	\$23.43	\$59.36
Soup, Base Chicken Noodle	2.13	8/4 Lb Bag	\$28.88	\$61.36
Corn & Black Bean Blend	1.87	30/1# Bags	\$66.05	\$123.80
Sea Salt, Canister	0.67	24/24 Oz Canisters	\$29.38	\$19.58
Corn, Roasted, Bulk	3.41	30/1# Bags	\$63.94	\$217.72
Test Apple Dijon Dressing	2.50	2/1 Gallon	\$36.81	\$92.03
Cheese, Mont/Ched Blend	3.70	4/5 Lb Bag Case	\$46.30	\$171.31
Cheese Slc PprJack w/Hab	4.56	9/28 Ct Pack Case	\$30.97	\$141.09
Dill Chip, CFA	1.40	5 Gal. Case	\$22.18	\$31.05
Cheese, American Cheddar Slice	3.00	8/144 Slice Packets Case	\$69.00	\$207.01
Oil, Bun Buttery CFA	1.50	6/1 Gal. Case	\$38.60	\$57.90
Eggs, Diced Frozen	1.58	10/3 Lb Bag Case	\$45.59	\$72.19
Milk and Egg Wash Mix CFA	2.11	36/10 oz Bag Case	\$64.37	\$135.89
Fruit, Squeeze Appl/Cinnmn	1.88	70 Ct Case	\$41.04	\$77.10
Bacon, Crumbles	2.01	2/5 Lb Ct Case	\$63.74	\$128.28
Cheese, Blue, Crumbles	1.59	10/1 # Bags	\$38.93	\$61.80
Marinade, Grilled Chicken	1.00	60/6 oz Each	\$41.67	\$41.67
			Other Food Total:	\$1,882.65

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Item	Count	Unit	Cost	Extension
Food - Produce				
Kale	2.00	5/1 lb Bags	\$19.90	\$39.81
Lettuce, Leaf (Head)	3.50	24 Ct - Lett, Green Lf	\$22.80	\$79.80
Tomatoes, Grape	2.60	Clam 12/1 - Tom, Grape	\$16.19	\$42.09
Lettuce, Romaine (Head)	1.50	24 Ct - Lett, Romaine	\$25.55	\$38.33
Fruit, Mandarin Oranges	2.25	12/29 Oz Can Case	\$22.63	\$50.92
Strawberries	1.88	Clam 8/1 - Strawbrs	\$19.75	\$37.03
Tomatoes	1.00	25 Lb	\$21.78	\$21.78
Fruit, Blueberries	1.39	3/18 oz. Cartons	\$30.87	\$42.88
Fruit, Diced Apple Blend	2.11	18/1 Lb. Bags	\$37.40	\$78.96
Baby Field Greens Mix	1.67	3 Lb Case	\$10.90	\$18.17
			Produce Total:	\$449.76
Food - Test Ingredients				
Test Sauce, Cilantro Lime Pkt	0.17	576 Ct Case	\$25.06	\$4.35
			Test Ingredients Total:	\$4.35
Food - Waffle Potato Fries				
Potato, Waffle Fries	37.17	6/5 lb Bag Case	\$25.13	\$934.04
			Waffle Potato Fries Total:	\$934.04
Paper - Cups / Bowls / Lids				
Cup, 20 oz CFA	7.00	20/25 Ct Sleeve Case	\$22.25	\$155.75
Cup, 32oz CFA	4.40	25/16 Ct Sleeve Case	\$29.52	\$129.89
Lid, 32 oz Cup, CFA	3.10	10/100 Ct Sleeve Case	\$18.30	\$56.73
Cup, 16 oz Clear Stndrd	0.90	20/50 Ct Sleeve Case	\$50.90	\$45.81
Cup, 20 Oz Clear Stndrd	1.00	20/50 Ct Sleeve Case	\$60.00	\$60.00
Lid, 16/20 Oz Clear Cup Flat	2.00	10/100 Ct Sleeve Case	\$18.00	\$36.00
Cup, 20 Oz Hot Stndrd Thrive	1.03	20/40 Ct Sleeve Case	\$41.92	\$43.23
Lid, 12/20 Oz Hot Cup	0.10	10/50 Ct Sleeve Case	\$13.70	\$1.37
Cup, 16 Oz Hot Stndrd Thrive	1.10	20/50 Ct Sleeve Case	\$59.10	\$65.01
Cup, 12 Oz Hot Stndrd Thrive	0.03	20/50 Ct Sleeve Case	\$43.50	\$1.09
Lid, 16/20 Oz Clear Cup Dome	3.00	10/100 Ct Sleeve Case	\$32.40	\$97.20
Bowl, 5 Oz Square	1.20	30/40 Ct Sleeve Case	\$59.28	\$71.14
Bowl, 4 Oz Square	1.39	30/40 Ct Sleeve Case	\$56.16	\$78.20
Bowl, 8 Oz Square	1.26	9/72 Ct Sleeve Case	\$36.74	\$46.38
Lid, 8/16 Oz Square Bowl	0.23	9/72 Ct Sleeve Case	\$36.55	\$8.52

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Paper - Cups / Bowls / Lids				
Lid, 4/5 Oz Square Bowl	1.61	30/45 Ct Sleeve Case	\$40.50	\$65.37
Bowl, 16 Oz Square	1.46	9/72 Ct Sleeve Case	\$62.34	\$90.81
Lid, Dome Milkshake CFA	1.00	24/50 Ct Sleeve Case	\$38.52	\$38.52
Lid, Gallon Jug	1.03	2000 Ct Case	\$76.20	\$78.30
Lid, Steam Pan 1/2 Cater	2.00	100 Ct Case	\$17.11	\$34.22
Cup, 2 1/2 oz Souffle	0.75	20/125 Ct Sleeve	\$27.50	\$20.63
Lid, 2 1/2 oz Souffle	0.43	20/125 Ct Sleeve	\$18.25	\$7.76
Cup, 8 oz Clear	0.88	15/60 Ct Sleeve Case	\$30.24	\$26.58
Lid, 5oz/8oz Clear Cup	2.17	12/85 Ct Case	\$20.20	\$43.76
Lid, 12/14/20 oz Cup, CFA	2.06	18/125 Ct Case	\$26.33	\$54.11
Cup, 14oz CFA	2.05	40/25 Ct Sleeve Case	\$32.60	\$66.83
Cups / Bowls / Lids Total:			\$1,423.19	
Paper - Other Paper				
Spoon, Soup Wrapped	0.40	1000 Ct Case	\$33.90	\$13.56
Box, Med Menu Tab CFA	2.00	1000 Ct Case	\$40.60	\$81.20
Bag, Waffle Fry Small CFA	1.00	4000 Ct Case	\$30.00	\$30.00
Carton, Waffle Fry M CFA	2.00	1600 Ct Case	\$48.32	\$96.64
Sleeve, Hot Cup, Stndrd Thrive	1.00	1200 Ct Case	\$30.00	\$30.05
Sleeve, Grilled Chkn Sandwich	2.00	1500 Ct Case	\$23.40	\$46.80
Knife, Wrapped	2.25	1000 Ct Case	\$25.10	\$56.48
Wrap, Foil Breakfast	1.33	3/1000 Ct Bundle Case	\$84.90	\$113.20
Paper, Parchment	1.85	6/500 Ct Box Case	\$110.40	\$203.87
Plate, Black 3 Compartment	2.00	4/90 Ct Case	\$58.93	\$117.86
Bag, 6# CFA	2.75	4/500 Ct Bundle Case	\$42.80	\$117.70
Box, Small Menu Tab CFA	1.50	1000 Ct Case	\$38.50	\$57.75
Straw, Red Beverage	2.21	24/300 Ct Bag Case	\$37.44	\$82.68
Kids Meal Premium	2.00	240 Ct Case	\$92.18	\$184.37
Bag, Kids Meal	4.00	600 Ct Case	\$26.22	\$104.88
Pan, Steam Pan 1/2 Cater	3.00	100 Ct Case	\$25.40	\$76.20
Film, Food 18 X 2000 Roll	1.00	Roll	\$15.61	\$15.61
Carton, Waffle Fry L CFA	3.00	1200 Ct Case	\$48.60	\$145.80
Bag, 4# CFA	2.50	4/500 Ct Bundle Case	\$33.20	\$83.00
Bag, 8# CFA	4.50	4/500 Ct Bundle Case	\$52.20	\$234.90
Stirrer, Coffee Wood	0.09	10/1000 Ct Box Case	\$66.00	\$5.94

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Paper - Other Paper				
Paper Liner, Chick-n-Mini Tray	1.67	300 Ct Case	\$23.73	\$39.55
Bagged, Ice	1.00	500 Ct Case	\$1.00	\$1.00
Bag, Foil Spicy CFA	4.50	1000 Ct Case	\$32.20	\$144.90
Tongs, Serving 9 Black	2.00	24 Ct Case	\$16.78	\$33.56
Bag, CFA Catering Tray	1.50	50 Ct Case	\$9.58	\$14.37
Bag, Shopping CFA	1.44	250 Ct Case	\$29.98	\$43.16
Bag, Salad, White Hndl CFA	6.00	500 Ct Case	\$19.95	\$119.70
Carrier, Drink 4 Cup No Handle	1.00	300 Ct Case	\$21.63	\$21.63
Napkins, CFA	3.43	15/600 Ct Case	\$45.90	\$157.59
Trayliner	2.10	2000 Ct Case	\$23.00	\$48.30
Clamshell, Corrugate CFA	2.75	460 Ct Case	\$29.81	\$81.97
Cookies, Baking Pan Liner	2.50	2000 Ct Case	\$30.80	\$77.00
Bag, Foil CFA	2.00	1000 Ct Case	\$32.20	\$64.40
Bag, 25#	1.50	2/500 Ct Bundle Case	\$31.50	\$47.25
Lid, Oblong Bowl 16 Oz	1.15	12/40 Ct Case	\$34.03	\$39.28
Bowl, Oblong 16 Oz	1.48	12/40 Ct Case	\$39.79	\$58.78
Lid, Square Bowl 26 Oz	3.53	8/50 Ct Sleeve Case	\$40.56	\$142.97
Bowl, Square 26 Oz	3.85	8/45 Count Case	\$42.59	\$163.85
Box, Lrg Menu Tab CFA	2.20	1000 Ct Case	\$50.20	\$110.44
Fork, Wrapped	3.80	1000 Ct Case	\$25.20	\$95.76
Spoon, Wrapped	0.20	1000 Ct Case	\$24.40	\$4.88
			Other Paper Total:	\$3,408.83
Paper - Paper Bags and Cartons				
Bag, Cookie Small CFA	4.00	1000 Ct Case	\$23.60	\$94.40
Bag, Cookie Large CFA	2.50	250 Ct Case	\$31.63	\$79.06
			Paper Bags and Cartons Total:	\$173.46

Food Total: \$26,561.35

Paper Total: \$5,005.48

Grand Total: \$31,566.83