

Inventory Activity Report

Chick-fil-A

Generated at: 12/28/2021 9:49:49 AM
 Restaurant: 01014 - South Coulter Street FSU
 11/1/2021 3:10 PM to 11/23/2021 3:35 PM

Description	UOM	Cost	Begin Inventory	+ Purchases	+ Transfer In	- Transfer Out	- Ending Inventory	= Actual Usage	- Theoretical Usage	= Variance	- Waste	= Missing Quantity	Missing
Oil, Peanut CFA	5 Gal. Case	45.1800	4.00	82.00	0.00	0.00	5.26*	95.76	69.47	26.29	19.78	6.51	\$294.18
Fruit, Blueberries	3/18 oz. Cartons	29.8998	3.67	33.00	0.00	0.00	1.10*	36.97	21.92	15.05	7.12	7.94	\$237.29
Oil, Canola	5 Gal. Case	30.8700	7.00	42.00	0.00	0.00	0.32*	57.25	42.35	14.90	7.35	7.55	\$233.13
Icedream, Mix	3/1.5 Gallons Case	29.8800	5.93*	41.00	0.00	-1.00	1.33	49.39	38.12	11.27	4.04	7.23	\$216.17
Macaroni & Cheese	4/5 Lb Bag Case	28.4800	18.00	80.00	0.00	0.00	15.50	87.60	81.11	6.49	0.16	6.33	\$180.27
Coater, CFA	8/5 Lb Bag Case	47.8800	6.50	78.00	0.00	0.00	4.89*	80.01	75.78	4.23	2.02	2.21	\$105.83
Sauce, CFA 8oz Bottle	12 Ct Case	15.8796	0.42	16.00	0.00	0.00	0.77*	17.25	7.67	9.58	3.00	6.58	\$104.49
Cookie, Choc Chunk No Thaw	192 Ct Case	48.8832	5.00	12.00	0.00	0.00	4.00	14.17	12.53	1.64	0.18	1.46	\$71.29
Dill Chip, CFA	5 Gal. Case	24.9900	0.20	16.00	0.00	0.00	1.85*	14.89	13.10	1.79	0.02	1.77	\$44.23
Cheese, American Cheddar Slice	8/144 Slice Packets Case	81.1008	1.00	4.00	0.00	0.00	1.32*	4.06	3.45	0.61	0.17	0.45	\$36.18
Milk, White 1% (24)	24 Ct Case	20.3904	0.00	12.00	0.00	0.00	2.00	11.77	10.00	1.77	0.00	1.77	\$36.04
Sauce, Honey Must 8oz Bottle	12 Ct Case	14.7504	0.67	4.00	0.00	0.00	0.00	5.75	1.42	4.33	2.00	2.33	\$34.37
Soda, Dr Pepper BIB	5 Gal. Case	68.0000	7.09*	26.00	0.00	0.00	6.00	26.03	25.55	0.47	0.00	0.47	\$32.18
Juice, Orange	24 Ct Case	29.7312	2.79*	40.00	0.00	0.00	3.00	40.92	39.88	1.04	0.00	1.04	\$30.97
Chicken, Nuggets, Grilled	6/6 Lb Bag Case	118.3608	5.30*	19.00	0.00	0.00	5.00	19.48	18.62	0.87	0.61	0.25	\$30.10
Milk, 2% Bulk	6/.5 Gallon Jugs	28.7616	0.00	7.00	0.00	0.00	1.01*	7.33	6.30	1.03	0.01	1.02	\$29.34
Sauce, Polynesian 8oz Bottle	12 Ct Case	15.1404	0.33	3.00	0.00	0.00	1.71*	2.98	1.33	1.65	0.00	1.65	\$24.91
Sauce, Grd Hrb Rnch 8oz Bottle	12 Ct Case	15.7704	0.42	3.00	0.00	0.00	1.60*	3.14	1.58	1.56	0.00	1.56	\$24.60
Cup, 20 oz CFA	20/25 Ct Sleeve Case	25.2000	2.50	36.00	0.00	0.00	1.00	37.42	36.58	0.84	0.00	0.84	\$21.12

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Bun, Multigrain Brioche	8/12 Ct Bag Case	29.9328	4.00	13.00	0.00	0.00	1.50	14.75	14.18	0.58	0.04	0.54	\$16.05
Sauce, BBQ 8oz Bottle	12 Ct Case	12.3204	1.17	3.00	0.00	0.00	0.76*	3.89	2.58	1.30	0.00	1.30	\$16.04
Carton, Waffle Fry M CFA	15/90 Ct Sleeve Case	52.3800	1.88*	14.00	0.00	0.00	2.00	14.06	13.73	0.33	0.04	0.29	\$15.20
Tortilla Strips, Seasoned	200 Ct Case	22.7600	0.75*	6.00	0.00	0.00	0.00	6.81	6.20	0.61	0.05	0.56	\$12.82
Jug, Gallon	48 Ct Case	47.9088	0.00	3.00	0.00	0.00	0.49*	2.34	2.15	0.20	0.00	0.20	\$9.38
Shake Base BIB	2/2.5 Gallon BIB Case	44.8000	2.13*	13.00	0.00	0.00	1.00	13.90	13.73	0.17	0.02	0.15	\$6.73
Syrup, Pure Cane	4/1 Liter	20.7212	0.00	1.00	0.00	0.00	0.60*	0.71	0.48	0.23	0.00	0.23	\$4.76
Milk, Chocolate Lowfat (24ct)	24 Ct Case	20.8800	1.00	18.00	0.00	0.00	2.26*	18.28	18.29	-0.01	0.00	-0.01	(\$0.29)
Bread, Flat Flax Seed	6/12 Ct Bag Case	39.8376	3.00	12.00	0.00	0.00	2.50	12.12	11.69	0.43	0.70	-0.27	(\$10.86)
Chicken, Tenders	36 Lb Case	103.9716	4.21*	23.00	0.00	0.00	6.00	21.88	19.95	1.93	2.03	-0.10	(\$10.90)
Soda, HY Sprite BIB	5 Gallon HYCS Sprite	93.2100	3.42*	9.00	0.00	0.00	2.00	9.54	9.69	-0.16	0.00	-0.16	(\$14.60)
Egg, Scrambled Blend	15/2 Lb Carton Case	31.8720	1.24*	16.00	0.00	0.00	2.00	15.96	14.16	1.80	2.44	-0.65	(\$20.56)
Potato, Hashrounds	6/5 lb Bag Case	26.8800	3.09*	35.00	0.00	0.00	0.50	36.11	36.68	-0.57	0.86	-1.43	(\$38.52)
Fruit, Diced Apple Blend	18/1 Lb. Bags	39.1896	2.30*	14.00	0.00	0.00	3.06	14.08	15.07	-0.99	0.40	-1.39	(\$54.50)
Coater, Spicy CFA	8/5 Lb Bag Case	47.9520	1.00	13.00	0.00	0.00	2.00*	12.16	14.20	-2.04	0.32	-2.36	(\$113.37)
Biscuit, Mix	8/5.25 # Bag Case	48.3798	2.25	11.00	0.00	0.00	1.44*	10.82	9.99	0.83	3.24	-2.41	(\$116.60)
Chicken, Filet Spicy PC	36 Lb Case	112.4604	12.00	63.00	0.00	-2.00	14.00	58.90	58.69	0.21	1.92	-1.72	(\$192.88)
Potato, Waffle Fries	6/5 lb Bag Case	26.7990	34.00	472.00	0.00	0.00	29.03*	478.02	481.89	-3.87	4.99	-8.86	(\$237.44)

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Chicken, Filets	6/6 Lb Bag Case	109.2816	16.00	82.00	0.00	0.00	19.62*	80.47	80.13	0.34	3.18	-2.84	(\$310.56)
Chicken, Nuggets	6/6 Lb Bag Case	111.0312	48.00	246.00	0.00	0.00	46.00	248.31	236.38	11.93	21.44	-9.51	(\$1,055.55)
Total												(\$308.96)	

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