

Inventory Activity Report

Chick-fil-A

Generated at: 12/29/2021 7:37:26 AM

Restaurant: 01942 - Turtle Creek FSU

12/4/2021 6:57 AM to 12/6/2021 7:14 AM

| Description | UOM | Cost | Begin Inventory | + Purchases | + Transfer In | - Transfer Out | - Ending Inventory | = Actual Usage | - Theoretical Usage | = Variance | - Waste | = Missing Quantity | Missing |
|---------------------------|----------------------|----------|-----------------|-------------|---------------|----------------|--------------------|----------------|---------------------|------------|---------|--------------------|------------|
| Chicken, Nuggets | 6/6 Lb Bag Case | 113.4108 | 48.00 | 9.00 | 0.00 | 0.00 | 34.00 | 51.83 | 20.52 | 31.31 | 0.05 | 31.26 | \$3,545.47 |
| Chicken, Filet Spicy PC | 36 Lb Case | 114.5808 | 16.00 | 5.00 | 0.00 | 0.00 | 15.63* | 14.75 | 4.56 | 10.18 | 0.00 | 10.18 | \$1,166.93 |
| Potato, Waffle Fries | 6/5 lb Bag Case | 28.3410 | 46.00 | 31.00 | 0.00 | 0.00 | 36.70* | 78.34 | 40.29 | 38.05 | 0.01 | 38.04 | \$1,078.04 |
| Lemon Juice, HPP | 8/5 Gallon Bags | 96.1024 | 8.40 | 1.00 | 0.00 | 0.00 | 4.60 | 11.40 | 3.23 | 8.17 | 0.00 | 8.17 | \$785.21 |
| Coater, CFA | 8/5 Lb Bag Case | 49.0720 | 17.00 | 7.00 | 0.00 | 0.00 | 13.00 | 19.67 | 6.75 | 12.93 | 0.02 | 12.90 | \$633.14 |
| Roll, Mini Yeast | 12/28 Ct Tray Case | 36.4224 | 19.00 | 4.00 | 0.00 | 0.00 | 15.00 | 26.69 | 10.08 | 16.61 | 0.00 | 16.61 | \$605.02 |
| Chicken, Nuggets, Grilled | 6/6 Lb Bag Case | 120.6396 | 8.00 | 3.00 | 0.00 | 0.00 | 9.09* | 6.25 | 1.82 | 4.42 | 0.00 | 4.42 | \$533.74 |
| Chicken, Tenders | 36 Lb Case | 106.4304 | 7.00 | 3.00 | 0.00 | 0.00 | 7.00 | 6.58 | 2.03 | 4.55 | 0.00 | 4.55 | \$483.93 |
| Chicken, Filets, Grilled | 6/6 Lb Bag Case | 121.7412 | 8.00 | 3.00 | 0.00 | 0.00 | 8.63* | 6.00 | 2.08 | 3.92 | 0.00 | 3.92 | \$477.57 |
| Oil, Peanut CFA | 5 Gal. Case | 46.6900 | 17.00 | 4.00 | 0.00 | 0.00 | 14.00 | 16.09 | 6.08 | 10.01 | 0.02 | 10.00 | \$466.68 |
| Icedream, Mix | 3/1.5 Gallons Case | 34.7702 | 6.66 | 3.00 | 0.00 | 0.00 | 4.63* | 13.45 | 4.43 | 9.02 | 0.00 | 9.02 | \$313.54 |
| Cup, 32oz CFA | 25/16 Ct Sleeve Case | 37.0400 | 7.00 | 1.00 | 0.00 | 0.00 | 4.78* | 9.77 | 2.80 | 6.98 | 0.00 | 6.98 | \$258.38 |
| Soda, HY Coke BIB | 5 Gallon HYCS Coke | 90.5500 | 8.10 | 1.00 | 0.00 | 0.00 | 7.71* | 4.18 | 1.44 | 2.73 | 0.00 | 2.73 | \$247.55 |
| Potato, Hashrounds | 6/5 lb Bag Case | 28.4190 | 5.00 | 3.00 | 0.00 | 0.00 | 4.09* | 11.57 | 3.94 | 7.63 | 0.09 | 7.55 | \$214.46 |
| Cup, 20 oz CFA | 20/25 Ct Sleeve Case | 27.2500 | 7.00 | 3.00 | 0.00 | 0.00 | 5.77* | 11.65 | 3.84 | 7.81 | 0.00 | 7.81 | \$212.83 |
| Macaroni & Cheese | 4/5 Lb Bag Case | 30.8480 | 24.00 | 13.00 | 0.00 | 0.00 | 29.66* | 13.35 | 6.92 | 6.43 | 0.03 | 6.40 | \$197.49 |
| Soda, Dr Pepper BIB | 5 Gal. Case | 68.0000 | 9.00 | 4.00 | 0.00 | 0.00 | 10.48* | 5.25 | 2.51 | 2.74 | 0.00 | 2.74 | \$186.48 |

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| Fruit, Diced Apple Blend | 18/1 Lb. Bags | 42.8598 | 6.00 | 1.00 | 0.00 | 0.00 | 4.83* | 6.36 | 2.09 | 4.27 | 0.00 | 4.27 | \$182.92 |
| Biscuit, Mix | 8/5.25 # Bag Case | 50.3706 | 4.33 | 2.00 | 0.00 | 0.00 | 4.86* | 4.31 | 1.12 | 3.19 | 0.02 | 3.17 | \$159.71 |
| Butter, Honey Sprd CFA TFF | 12/12 oz Bowl Case | 29.8224 | 2.00 | 0.00 | 0.00 | 0.00 | 1.49* | 5.94 | 0.76 | 5.18 | 0.00 | 5.18 | \$154.57 |
| Sugar, 50# Bags | 50 Lb | 26.0400 | 6.50 | 2.00 | 0.00 | 0.00 | 5.17* | 8.74 | 2.98 | 5.75 | 0.00 | 5.75 | \$149.85 |
| Soda, Coke Zero Sugar BIB | 5 Gal. Case | 79.9000 | 2.80 | 0.00 | 0.00 | 0.00 | 2.37* | 2.03 | 0.40 | 1.63 | 0.00 | 1.63 | \$130.44 |
| Soda, Hi-C Frt Punch BIB | 5 Gal. Case | 79.9000 | 1.30 | 0.00 | 0.00 | 0.00 | 0.91* | 1.99 | 0.36 | 1.63 | 0.00 | 1.63 | \$130.12 |
| Box, Lrg Menu Tab CFA | 1000 Ct Case | 57.8000 | 3.00 | 0.00 | 0.00 | 0.00 | 2.00* | 3.21 | 0.99 | 2.22 | 0.00 | 2.21 | \$127.95 |
| Box, Small Menu Tab CFA | 1000 Ct Case | 44.5000 | 3.00 | 1.00 | 0.00 | 0.00 | 3.14* | 3.26 | 0.83 | 2.43 | 0.02 | 2.41 | \$107.33 |
| Fruit, Blueberries | 3/18 oz. Cartons | 26.0874 | 7.33 | 2.00 | 0.00 | 0.00 | 5.66 | 6.40 | 2.32 | 4.08 | 0.00 | 4.08 | \$106.43 |
| Cup, 14oz CFA | 40/25 Ct Sleeve Case | 38.8000 | 1.40 | 0.00 | 0.00 | 0.00 | 0.67* | 3.42 | 0.75 | 2.67 | 0.00 | 2.67 | \$103.64 |
| Bun, Multigrain Brioche | 4/24 Each | 30.2304 | 4.00 | 1.00 | 0.00 | 0.00 | 4.00 | 5.02 | 1.59 | 3.43 | 0.00 | 3.43 | \$103.61 |
| Straw, Red Beverage | 24/300 Ct Bag Case | 45.3600 | 2.33 | 0.00 | 0.00 | 0.00 | 1.81* | 2.55 | 0.47 | 2.07 | 0.00 | 2.07 | \$94.12 |
| Cheese Slc PprJack w/Hab | 9/28 Ct Pack Case | 37.4472 | 2.90 | 1.00 | 0.00 | 0.00 | 2.48* | 3.73 | 1.35 | 2.38 | 0.00 | 2.38 | \$89.22 |
| Coater, Spicy CFA | 8/5 Lb Bag Case | 49.1400 | 5.00 | 1.00 | 0.00 | 0.00 | 4.75* | 2.94 | 1.15 | 1.79 | 0.00 | 1.79 | \$88.18 |
| Oil, Canola | 5 Gal. Case | 32.7900 | 7.00 | 3.00 | 0.00 | 0.00 | 7.14* | 6.37 | 3.69 | 2.68 | 0.01 | 2.67 | \$87.61 |
| Jug, Gallon | 48 Ct Case | 48.3600 | 2.30 | 0.00 | 0.00 | 0.00 | 1.83* | 1.92 | 0.40 | 1.53 | 0.00 | 1.53 | \$73.92 |
| Yogurt, Vanilla Greek | 6/2 Lb Tub Case | 19.7568 | 5.80 | 4.00 | 0.00 | 0.00 | 5.60 | 4.56 | 1.56 | 2.99 | 0.00 | 2.99 | \$59.11 |
| Sauce, Honey Rstd BBQ CFA | 576 Ct Case | 29.6640 | 2.80 | 1.00 | 0.00 | 0.00 | 2.91* | 2.12 | 0.30 | 1.83 | 0.00 | 1.83 | \$54.22 |
| Juice, Apple MM Box | 50 Ct Case | 25.8500 | 2.50 | 0.00 | 0.00 | 0.00 | 1.40* | 2.96 | 1.10 | 1.86 | 0.00 | 1.86 | \$48.09 |

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| Soup, Base Chicken Noodle | 8/4 Lb Bag | 36.6080 | 3.15 | 0.00 | 0.00 | 0.00 | 2.08* | 2.16 | 0.96 | 1.20 | 0.00 | 1.20 | \$44.10 |
| Bowl, #26 Clear Square | 6/63 Ct Sleeve Case | 40.9374 | 1.50 | 0.00 | 0.00 | 0.00 | 1.13* | 1.42 | 0.35 | 1.07 | 0.00 | 1.07 | \$43.90 |
| Cheese, Colby Jack Slices | 9/28 Ct Pack Case | 35.0028 | 1.33 | 0.00 | 0.00 | 0.00 | 0.78* | 1.69 | 0.52 | 1.18 | 0.00 | 1.18 | \$41.14 |
| Sauce, CFA 8oz Bottle | 12 Ct Case | 17.4804 | 5.80 | 0.00 | 0.00 | 0.00 | 4.47* | 3.15 | 0.92 | 2.23 | 0.00 | 2.23 | \$38.98 |
| Almond Packet | 500 Ct Case | 87.7000 | 0.25 | 0.00 | 0.00 | 0.00 | 0.17* | 0.52 | 0.08 | 0.44 | 0.00 | 0.44 | \$38.63 |
| Plate, Black 3 Compartment | 4/90 Ct Case | 74.0880 | 3.25 | 0.00 | 0.00 | 0.00 | 3.00 | 1.31 | 0.84 | 0.47 | 0.00 | 0.47 | \$35.17 |
| Soda, Diet Dr. Pepper BIB | 5 Gal. Case | 68.0000 | 2.00 | 1.00 | 0.00 | 0.00 | 2.56* | 0.83 | 0.39 | 0.44 | 0.00 | 0.44 | \$30.13 |
| Box, XLrg Menu Tab CFA | 250 Ct Case | 49.1750 | 2.00 | 0.00 | 0.00 | 0.00 | 1.15* | 1.45 | 0.84 | 0.60 | 0.00 | 0.60 | \$29.71 |
| Granola, Harvest Nut CFA | 250 Ct Case | 45.5000 | 2.25 | 0.00 | 0.00 | 0.00 | 1.86* | 1.04 | 0.39 | 0.65 | 0.00 | 0.65 | \$29.60 |
| Sauce, Polynesian 8oz Bottle | 12 Ct Case | 16.7400 | 2.15 | 1.00 | 0.00 | 0.00 | 3.04* | 1.43 | 0.08 | 1.35 | 0.00 | 1.35 | \$22.60 |
| Whipped Cream Aerosol | 12/15 oz cans | 33.9480 | 1.33 | 1.00 | 0.00 | 0.00 | 1.66* | 1.71 | 1.05 | 0.66 | 0.00 | 0.66 | \$22.31 |
| Box, Med Menu Tab CFA | 1000 Ct Case | 47.8000 | 2.00 | 0.00 | 0.00 | 0.00 | 1.37* | 1.07 | 0.63 | 0.45 | 0.00 | 0.44 | \$21.21 |
| Muffin, English Multigrain | 10/12 Ct Bag Case | 23.4960 | 1.00 | 1.00 | 0.00 | 0.00 | 1.37* | 1.25 | 0.59 | 0.66 | 0.00 | 0.66 | \$15.44 |
| Oil, Bun Buttery CFA | 6/1 Gal. Case | 45.5100 | 4.01* | 0.00 | 0.00 | 0.00 | 2.00 | 0.74 | 0.42 | 0.32 | 0.00 | 0.32 | \$14.51 |
| Egg, Scrambled Blend | 15/2 Lb Carton Case | 34.4640 | 3.37* | 1.00 | 0.00 | 0.00 | 3.40 | 1.39 | 1.17 | 0.22 | 0.01 | 0.21 | \$7.16 |
| Sauce, Grd Hrb Rnch 8oz Bottle | 12 Ct Case | 17.3700 | 2.85 | 0.00 | 0.00 | 0.00 | 2.51* | 0.48 | 0.25 | 0.23 | 0.00 | 0.23 | \$4.05 |
| Egg Whites, Liquid | 15/2 Lb Carton Case | 39.4890 | 0.29* | 1.00 | 0.00 | 0.00 | 1.20 | 0.23 | 0.16 | 0.07 | 0.00 | 0.07 | \$2.69 |

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| Tortilla, 10 Flour | 20/8 Ct Case | 25.3760 | 1.37* | 1.00 | 0.00 | 0.00 | 1.50 | 0.49 | 0.41 | 0.08 | 0.00 | 0.08 | \$2.06 |
| Milk, 2% Bulk | 6/.5 Gallon Jugs | 34.4064 | 1.67 | 0.00 | 0.00 | 0.00 | 1.47* | 0.18 | 0.21 | -0.03 | 0.00 | -0.03 | (\$1.19) |
| Dill Chip, CFA | 5 Gal. Case | 33.1900 | 3.00 | 2.00 | 0.00 | 0.00 | 3.92* | 1.04 | 1.12 | -0.08 | 0.00 | -0.08 | (\$2.73) |
| Sausage, Precooked 4/10# Boxes | 4/10 Lb Box Case | 132.0600 | 0.75 | 1.00 | 0.00 | 0.00 | 1.51* | 0.10 | 0.20 | -0.10 | 0.00 | -0.10 | (\$13.65) |
| Chocolate Fudge Brownie | 2/32 Ct Case | 30.8800 | 4.00 | 0.00 | 0.00 | 0.00 | 2.00 | -0.08 | 0.58 | -0.66 | 0.00 | -0.66 | (\$20.46) |
| Eggs, Whole Hardboiled | 12/12 Each | 27.2736 | 2.12 | 0.00 | 0.00 | 0.00 | 1.81* | -0.69 | 0.30 | -0.99 | 0.00 | -0.99 | (\$27.03) |
| Bread, Flat Flax Seed | 6/12 Ct Bag Case | 36.2232 | 2.00 | 2.00 | 0.00 | 0.00 | 2.00 | 0.12 | 1.11 | -1.00 | 0.00 | -1.00 | (\$36.08) |
| Shake Base BIB | 2/2.5 Gallon BIB Case | 52.9000 | 3.00 | 2.00 | 0.00 | 0.00 | 3.19* | 0.77 | 1.68 | -0.90 | 0.00 | -0.90 | (\$47.75) |

| | |
|--------------|--------------------|
| Total | \$13,752.05 |
|--------------|--------------------|

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