

Inventory Activity Report

Chick-fil-A

Generated at: 12/8/2022 10:14 AM

Restaurant: 03514 - Muskogee FSU

10/31/2022 4:31 PM to 11/30/2022 3:51 PM

Description	Category	UOM	Cost	Begin Inventory	+ Purchases	+ Transfer In	- Transfer Out	- Ending Inventory	= Actual Usage	- Theoretical Usage	= Variance	- Waste	= Missing Quantity	Missing
Test Ingredients														\$0.00
Test Crumble, Butterscotch	Test Ingredients	10 Lb Bag	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Test Syrup, Butterscotch	Test Ingredients	4/1 Liter	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Test Syrup, SugarFree Sweetenr	Test Ingredients	4/1 Liter	26.3208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Paper Bags and Cartons														(\$37.95)
Bag, Cookie Large CFA	Paper Bags and Cartons	250 Ct Case	41.0750	1.55	0.00	0.00	0.00	1.00	0.55	0.34	0.21	0.00	0.21	\$8.79
Bag, 40# Die Cut Handle	Paper Bags and Cartons	500 Ct Bundle	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Bag, Catering Reusable CFA	Paper Bags and Cartons	50 Ct Case	50.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Bag, Condiments	Paper Bags and Cartons	2000 Ct Case	20.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Bag, Shopping, Reusable	Paper Bags and Cartons	125 Ct Case	1.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Box, Coffee To Go 96 oz	Paper Bags and Cartons	25 Ct Case	70.9300	0.88	0.00	0.00	0.00	0.84	0.04	0.08	-0.04	0.00	-0.04	(\$2.84)
Bag, Cookie Small CFA	Paper Bags and Cartons	1000 Ct Case	30.7000	1.15	1.00	0.00	0.00	1.80	0.35	1.78	-1.43	0.00	-1.43	(\$43.90)
Condiments														(\$472.54)
Sauce, Honey Rstd BBQ CFA	Condiments	576 Ct Case	36.6912	0.00	7.00	0.00	0.00	1.95	5.05	3.45	1.60	0.00	1.60	\$58.85
Crackers, Prem Saltine	Condiments	500 Ct Case	21.0500	2.00	3.00	0.00	0.00	1.10	3.90	3.46	0.44	0.00	0.44	\$9.18

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Sauce, Grd Hrb Rnch 8oz Bottle	Condiments	12 Ct Case	19.6296	1.50	2.00	0.00	0.00	2.00	1.50	1.33	0.17	0.00	0.17	\$3.27
Sauce, Polynesian 8oz Bottle	Condiments	12 Ct Case	17.9196	1.41	1.00	0.00	0.00	1.50	0.91	0.83	0.08	0.00	0.08	\$1.37
Sauce, Honey Must 8oz Bottle	Condiments	12 Ct Case	17.5704	0.83	2.00	0.00	0.00	1.16	1.67	1.67	0.00	0.00	0.00	\$0.06
Sauce, BBQ 8oz Bottle	Condiments	12 Ct Case	14.7696	0.75	2.00	0.00	0.00	1.83	0.92	0.92	0.00	0.00	0.00	\$0.05
Creamer 2% Milk - CA	Condiments	160 Ct Case	0.0160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Jalapeno, Whole	Condiments	294 ct case	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Jam, Raspberry Pkt - CA	Condiments	200 Ct Case	0.0200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Sauce, Cilantro Lime Pkt	Condiments	576 Ct Case	39.6864	0.00	0.00	0.00	0.00	0.00	0.00	0.48	-0.48	0.00	-0.48	(\$19.22)
Pepitas, Chile Lime	Condiments	200 Ct Case	34.3800	0.00	3.00	0.00	0.00	0.10	2.90	3.67	-0.77	0.04	-0.81	(\$27.87)
Tortilla Strips, Seasoned	Condiments	200 Ct Case	28.5400	2.40	4.00	0.00	0.00	2.05	4.35	6.35	-2.00	0.04	-2.04	(\$58.31)
Salsa	Condiments	198 Ct Case	23.8986	1.05	5.00	0.00	0.00	1.00	5.05	7.55	-2.50	0.00	-2.50	(\$59.66)
Granola, Harvest Nut CFA	Condiments	250 Ct Case	47.4750	1.00	2.00	0.00	0.00	1.00	2.00	3.41	-1.41	0.12	-1.53	(\$72.55)
Sauce, CFA 8oz Bottle	Condiments	12 Ct Case	19.5504	0.83	7.00	0.00	0.00	2.50	5.33	9.75	-4.42	0.00	-4.42	(\$86.41)
Almond Packet	Condiments	500 Ct Case	96.4000	1.75	0.00	0.00	0.00	1.45	0.30	1.23	-0.93	0.06	-0.98	(\$94.88)
Topping, Red Bell Pepper	Condiments	250 Ct Case	45.7000	1.95	6.00	0.00	0.00	1.35	6.60	9.22	-2.62	0.15	-2.77	(\$126.43)
Chicken-Grilled Nuggets													(\$529.91)	
Chicken, Nuggets, Grilled	Chicken-Grilled Nuggets	6/6 Lb Bag Case	140.9004	8.00	18.00	0.00	0.00	8.00	18.00	21.76	-3.76	0.00	-3.76	(\$529.91)

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Chicken-Strips														(\$827.97)
Chicken, Tenders	Chicken-Strips	6/6 Lb Bag Case	120.1896	8.17	20.00	0.00	0.00	8.50	19.67	26.56	-6.89	0.00	-6.89	(\$827.97)
Chicken-Breakfast														(\$852.90)
Chicken, Bkfst Filet Spicy	Chicken-Breakfast	6/6 Lb Bag Case	137.9484	2.75	1.00	0.00	0.00	3.17	0.58	3.09	-2.50	0.00	-2.50	(\$345.14)
Chicken, Breakfast Filets	Chicken-Breakfast	6/6 Lb Bag Case	126.9288	3.00	7.00	0.00	0.00	2.83	7.17	11.17	-4.00	0.00	-4.00	(\$507.76)
Chicken-Grilled Filets														(\$1,155.85)
Chicken, Filets, Grilled	Chicken-Grilled Filets	6/6 Lb Bag Case	141.8184	9.00	16.00	0.00	0.00	8.50	16.50	24.61	-8.11	0.04	-8.15	(\$1,155.85)
Coater														(\$1,213.58)
Coater, Spicy CFA	Coater	8/5 Lb Bag Case	61.4120	3.00	13.00	0.00	0.00	1.00	15.00	15.52	-0.52	0.00	-0.52	(\$31.97)
Coater, CFA	Coater	8/5 Lb Bag Case	61.4800	7.25	48.00	0.00	0.00	6.00	49.25	68.47	-19.22	0.00	-19.22	(\$1,181.62)
Breakfast														(\$1,529.58)
Egg Whites, Liquid	Breakfast	15/2 Lb Carton Case	43.8600	1.40	2.00	0.00	0.00	1.53	1.87	1.89	-0.02	0.00	-0.02	(\$0.89)
Flour, Self-Rising	Breakfast	8/5 Lb Bag Case	28.4800	0.87	1.00	0.00	0.00	1.12	0.75	0.81	-0.06	0.00	-0.06	(\$1.59)
Marinade, Citrus Brkfst Filet	Breakfast	36/3 oz Packets	24.5988	1.80	0.00	0.00	0.00	1.30	0.50	0.65	-0.15	0.00	-0.15	(\$3.70)
Butter, Honey Sprd CFA TFF	Breakfast	12/12 oz Bowl Case	33.7248	1.50	1.00	0.00	0.00	1.33	1.17	2.07	-0.90	0.00	-0.90	(\$30.34)
Bacon, Full Strip	Breakfast	288 Ct Case	75.6576	2.00	9.00	0.00	0.00	1.00	10.00	10.51	-0.51	0.00	-0.51	(\$38.57)
Muffin, English Multigrain	Breakfast	10/12 Ct Bag Case	27.7080	1.00	6.00	0.00	0.00	1.85	5.15	6.65	-1.50	0.00	-1.50	(\$41.55)
Tortilla, 10 Flour	Breakfast	20/8 Ct Case	39.2320	0.50	4.00	0.00	0.00	0.75	3.75	5.18	-1.43	0.00	-1.43	(\$56.15)

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Sausage, Precooked 4/10# Boxes	Breakfast	4/10 Lb Box Case	167.6200	0.75	2.00	0.00	0.00	0.50	2.25	2.72	-0.47	0.00	-0.47	(\$77.98)
Egg, Scrambled Blend	Breakfast	15/2 Lb Carton Case	37.4400	1.00	12.00	0.00	0.00	2.00	11.00	15.54	-4.54	0.00	-4.54	(\$169.88)
Biscuit, Mix	Breakfast	8/5.25 # Bag Case	62.3616	1.62	7.50	0.00	0.00	2.12	7.00	12.03	-5.04	0.00	-5.04	(\$314.03)
Potato, Hashrounds	Breakfast	6/5 Lb Bag Case	35.4300	5.00	24.00	0.00	0.00	5.00	24.00	34.45	-10.45	0.00	-10.45	(\$370.30)
Roll, Mini Yeast	Breakfast	12/28 Ct Tray Case	42.4368	5.75	18.00	0.00	0.00	6.16	17.59	27.60	-10.01	0.00	-10.01	(\$424.59)
Bread													(\$2,055.15)	
Baguette, Multigrain	Bread	12/6 Ct Bag Case	29.7576	1.91	0.00	0.00	0.00	1.40	0.51	0.39	0.12	0.00	0.12	\$3.60
Bun, Multigrain Gluten Free	Bread	24 Ct Case	19.0704	0.33	3.00	0.00	0.00	0.41	2.92	3.79	-0.87	0.00	-0.87	(\$16.62)
Bread, Flat Flax Seed	Bread	6/12 Ct Bag Case	41.9184	5.00	7.00	0.00	0.00	4.30	7.70	10.32	-2.62	0.08	-2.69	(\$112.96)
Bun, Multigrain Brioche	Bread	8/12 Ct Bag Case	36.2112	4.13	19.00	0.00	0.00	5.50	17.63	21.97	-4.35	0.00	-4.35	(\$157.35)
Buns	Bread	60 Ct Case	5.5020	24.50	0.00	0.00	0.00	12.00	12.50	334.53	-322.03	0.00	-322.03	(\$1,771.82)
Cups / Bowls / Lids													(\$2,134.16)	
Cup, 12 Oz Hot Stndrd Thrive	Cups / Bowls / Lids	20/25 Ct Sleeve Case	31.1000	0.80	3.00	0.00	0.00	1.95	1.85	1.00	0.85	0.00	0.85	\$26.56
Lid, 16/20 Oz Clear Cup Flat	Cups / Bowls / Lids	10/100 Ct Sleeve Case	28.9000	0.90	2.00	0.00	0.00	1.80	1.10	0.51	0.59	0.00	0.59	\$17.05
Lid, 12/20 Oz Hot Cup	Cups / Bowls / Lids	10/50 Ct Sleeve Case	20.7500	1.40	1.00	0.00	0.00	1.00	1.40	1.00	0.40	0.00	0.40	\$8.38
Bowl, #5 Clear Square	Cups / Bowls / Lids	20/54 Ct Sleeve Case	53.5680	1.40	1.00	0.00	0.00	1.30	1.10	0.92	0.18	0.03	0.15	\$7.79

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Lid, #5 Clear Square Bowl	Cups / Bowls / Lids	20/54 Ct Sleeve Case	45.9000	1.45	1.00	0.00	0.00	1.35	1.10	0.92	0.18	0.03	0.14	\$6.53
Bottle, 16 oz Clear with Lid	Cups / Bowls / Lids	196 Ct Case	1.9992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Cup, 9 oz Clear Sample	Cups / Bowls / Lids	20/50 Ct Sleeve Case	10.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Lid, Steam Pan 1/2 Cater	Cups / Bowls / Lids	50 Ct Case	14.4200	1.35	0.00	0.00	0.00	1.70	-0.35	0.06	-0.41	0.00	-0.41	(\$5.91)
Lid, Gallon Jug	Cups / Bowls / Lids	Each	0.0456	0.20	0.00	0.00	0.00	0.20	0.00	143.00	-143.00	0.00	-143.00	(\$6.52)
Bowl, #4 Round Paper	Cups / Bowls / Lids	20/50 Ct Sleeve Case	47.8000	2.70	1.00	0.00	0.00	2.00	1.70	2.06	-0.36	0.02	-0.38	(\$18.19)
Lid, #16 Clear Oblong Bowl	Cups / Bowls / Lids	8/54 Ct Sleeve Case	40.6512	1.37	2.00	0.00	0.00	1.12	2.25	2.68	-0.43	0.08	-0.51	(\$20.72)
Bowl, #16 Clear Oblong	Cups / Bowls / Lids	8/54 Ct Sleeve Case	47.6928	1.00	2.00	0.00	0.00	1.00	2.00	2.68	-0.68	0.09	-0.77	(\$36.70)
Lid, Dome Milkshake CFA	Cups / Bowls / Lids	24/50 Ct Sleeve Case	54.4800	0.91	2.00	0.00	0.00	1.66	1.25	2.21	-0.96	0.00	-0.96	(\$52.34)
Lid, 32 oz Cup, CFA	Cups / Bowls / Lids	10/100 Ct Sleeve Case	25.8000	2.70	10.00	0.00	0.00	2.90	9.80	12.12	-2.32	0.00	-2.32	(\$59.91)
Cup, 16 oz Clear Stndrd	Cups / Bowls / Lids	20/50 Ct Sleeve Case	80.5000	2.15	0.00	0.00	0.00	1.65	0.50	1.32	-0.82	0.00	-0.82	(\$65.69)
Lid, #4/8 Round Paper Bowl	Cups / Bowls / Lids	20/50 Ct Sleeve Case	30.9000	2.40	3.00	0.00	0.00	2.10	3.30	6.30	-3.00	0.02	-3.02	(\$93.18)
Lid, 12/14/20 oz Cup, CFA	Cups / Bowls / Lids	18/125 Ct Case	36.9000	2.77	7.00	0.00	0.00	2.83	6.94	9.88	-2.94	0.00	-2.94	(\$108.46)

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Bowl, #16 Round Paper	Cups / Bowls / Lids	9/50 Ct Sleeve Case	45.6750	1.00	2.00	0.00	0.00	1.66	1.34	3.79	-2.45	0.00	-2.45	(\$111.84)
Bowl, #26 Clear Square	Cups / Bowls / Lids	6/63 Ct Sleeve Case	54.8478	2.50	6.00	0.00	0.00	2.66	5.84	7.95	-2.11	0.12	-2.23	(\$122.10)
Lid, #16 Round Paper Bowl	Cups / Bowls / Lids	9/50 Ct Sleeve Case	39.5100	1.22	2.00	0.00	0.00	2.55	0.67	3.79	-3.12	0.00	-3.12	(\$123.21)
Lid, #26 Clear Square Bowl	Cups / Bowls / Lids	6/63 Ct Sleeve Case	47.3634	2.16	6.00	0.00	0.00	2.83	5.33	7.95	-2.62	0.13	-2.74	(\$129.89)
Bowl, #8 Round Paper	Cups / Bowls / Lids	20/50 Ct Sleeve Case	47.6000	2.00	2.00	0.00	0.00	2.30	1.70	4.62	-2.92	0.00	-2.92	(\$139.13)
Cup, 14oz CFA	Cups / Bowls / Lids	40/25 Ct Sleeve Case	50.1000	1.62	4.00	0.00	0.00	2.75	2.87	7.58	-4.71	0.00	-4.71	(\$236.07)
Cup, 20 oz CFA	Cups / Bowls / Lids	20/25 Ct Sleeve Case	33.7000	7.50	31.00	0.00	-2.00	7.60	28.90	41.28	-12.38	0.00	-12.38	(\$417.27)
Cup, 32oz CFA	Cups / Bowls / Lids	25/16 Ct Sleeve Case	46.8800	5.48	24.00	0.00	0.00	6.88	22.60	32.27	-9.67	0.00	-9.67	(\$453.33)
Dessert													(\$2,211.76)	
Cone, Cake Jacketed CFA	Dessert	6/100 Ct Sleeve Case	54.6600	0.83	1.00	0.00	0.00	0.66	1.17	0.62	0.55	0.00	0.55	\$29.87
Cookie Crumbles, Autumn Spice	Dessert	8/1.4 lbs	34.1197	1.12	0.00	0.00	0.00	0.00	1.12	0.55	0.58	0.00	0.58	\$19.73
Topping, Strawberry	Dessert	18/1.9 lb	64.1096	1.55	2.00	0.00	0.00	1.66	1.89	1.66	0.23	0.00	0.23	\$14.56
Chocolate Syrup	Dessert	6/7.5lb Jug Case	42.8202	0.83	1.00	0.00	0.00	0.83	1.00	0.70	0.30	0.00	0.30	\$12.67
Cherries, Maraschino	Dessert	4/1 Gal. Case	61.3900	0.50	2.00	0.00	0.00	0.75	1.75	1.66	0.09	0.00	0.09	\$5.60

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Oreo Cookie Pieces	Dessert	12/1 lb	37.6104	1.00	1.00	0.00	0.00	0.50	1.50	1.44	0.06	0.00	0.06	\$2.23
Syrup, Peach 2/1 LTO	Dessert	18/26 Fl Oz Pouch	108.4400	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	0.00	-0.01	(\$0.90)
Chocolate Fudge Brownie	Dessert	4/32 Ct Case	64.3840	1.75	3.00	0.00	0.00	2.00	2.75	2.90	-0.15	0.00	-0.15	(\$9.56)
Syrup, Autumn Spice	Dessert	4/64 Fl. Oz. Jugs	48.0300	0.75	0.00	0.00	0.00	0.00	0.75	0.97	-0.22	0.00	-0.22	(\$10.61)
Yogurt, Vanilla Greek	Dessert	6/2 Lb Tub Case	36.2880	1.00	16.00	0.00	0.00	3.16	13.84	17.24	-3.40	0.00	-3.40	(\$123.36)
Syrup, Peppermint	Dessert	4/64 Fl. Oz. Jugs	33.8500	-0.01*	1.00	0.00	0.00	1.75	-0.76	3.65	-4.41	0.00	-4.41	(\$149.41)
Cookie, Choc Chunk No Thaw	Dessert	192 Ct Case	58.5024	3.00	8.00	0.00	0.00	3.00	8.00	10.59	-2.59	0.00	-2.59	(\$151.44)
Whipped Cream Aerosol	Dessert	12/15 oz cans	43.3260	1.41	5.00	0.00	0.00	1.32	5.09	10.79	-5.70	0.00	-5.70	(\$246.89)
Shake Base BIB	Dessert	2/2.5 Gallon BIB Case	52.0600	3.00	10.00	0.00	0.00	2.00	11.00	17.39	-6.39	0.00	-6.39	(\$332.73)
Icedream, Mix	Dessert	3/1.5 Gallons Case	35.9001	8.00	34.00	0.00	0.00	9.00	33.00	48.98	-15.98	0.00	-15.98	(\$573.78)
Chocolate Peppermint Flake	Dessert	8/2.2 Lbs	85.6504	-0.03*	2.00	0.00	0.00	2.57	-0.60	7.55	-8.15	0.00	-8.15	(\$697.78)
Other Paper														(\$2,517.50)
Pan, Steam Pan 1/2 Cater	Other Paper	50 Ct Case	31.7200	0.70	2.00	0.00	0.00	1.20	1.50	0.06	1.44	0.00	1.44	\$45.68
Tray, 16	Other Paper	2/25 Ct Case	102.8400	1.75	0.00	0.00	0.00	1.40	0.35	0.16	0.19	0.00	0.19	\$19.54
Lid, 16 Tray	Other Paper	2/25 Ct Case	55.0900	1.45	0.00	0.00	0.00	1.00	0.45	0.16	0.29	0.00	0.29	\$15.98
Tray, 10	Other Paper	4/40 Ct Case	64.2240	0.70	1.00	0.00	0.00	1.10	0.60	0.36	0.24	0.00	0.24	\$15.65
Bag, Ice Disposable	Other Paper	250 Ct Case	21.9000	1.50	0.00	0.00	0.00	1.10	0.40	0.00	0.40	0.00	0.40	\$8.76

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Inventory Activity Report

Chick-fil-A

Generated at: 12/8/2022 10:14 AM

Restaurant: 03514 - Muskogee FSU

10/31/2022 4:31 PM to 11/30/2022 3:51 PM

Description	Category	UOM	Cost	Begin Inventory	+ Purchases	+ Transfer In	- Transfer Out	- Ending Inventory	= Actual Usage	- Theoretical Usage	= Variance	- Waste	= Missing Quantity	Missing
Paper, Parchment	Other Paper	3000 Ct Case	94.2000	1.70	0.00	0.00	0.00	1.35	0.35	0.26	0.09	0.00	0.09	\$8.58
Tray Pad, Catering	Other Paper	350 Ct Case	26.7750	0.55	0.00	0.00	0.00	0.15	0.40	0.21	0.19	0.00	0.19	\$5.05
Lid, 10 Tray	Other Paper	4/50 Ct Case	54.3600	1.60	0.00	0.00	0.00	1.25	0.35	0.29	0.06	0.00	0.06	\$3.53
Spoon, Serving 10	Other Paper	100 Ct Case	22.6900	0.95	1.00	0.00	0.00	1.17	0.78	0.70	0.08	0.00	0.08	\$1.82
Stirrer, Coffee Wood	Other Paper	4/500 Ct Case	15.8000	0.75	0.00	0.00	0.00	0.50	0.25	0.25	0.00	0.00	0.00	\$0.02
Bag, 20# Short	Other Paper	500 Ct Case	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Bag, Carryout Clear	Other Paper	500 Ct Case	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Box, Gift Bottled Sauce	Other Paper	50 Ct Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Film, Food 18 X 2000 Roll	Other Paper	Roll	21.5800	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Tray, Large Corrugate w/ Lid	Other Paper	50 Ct Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Tray, Medium Corrugate w/ Lid	Other Paper	50 Ct Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Tray, Small Corrugate w/ Lid	Other Paper	50 Ct Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Straw, Red Flexible 7 5/8	Other Paper	16/250 Ct Case	39.6000	2.62	0.00	0.00	0.00	2.56	0.06	0.14	-0.08	0.00	-0.08	(\$3.22)
Sleeve, Grilled Chkn Sandwich	Other Paper	1500 Ct Case	35.2500	1.35	1.00	0.00	0.00	1.00	1.35	1.49	-0.14	0.00	-0.14	(\$4.94)
Jug, Gallon	Other Paper	48 Ct Case	53.7888	0.87	3.00	0.00	0.00	1.10	2.77	2.98	-0.21	0.00	-0.21	(\$11.25)
Carton, Waffle Fry S CFA	Other Paper	15/105 Ct Sleeve Case	60.3225	1.53	2.00	0.00	0.00	1.73	1.80	2.03	-0.23	0.00	-0.23	(\$13.71)
Spoon, Wrapped	Other Paper	1000 Ct Case	37.8000	1.75	1.00	0.00	0.00	0.75	2.00	2.43	-0.43	0.00	-0.43	(\$16.29)

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Knife, Wrapped	Other Paper	1000 Ct Case	37.7000	1.60	2.00	0.00	0.00	0.65	2.95	3.54	-0.59	0.07	-0.67	(\$25.13)
Sleeve, Hot Cup, Stndrd Thrive	Other Paper	1200 Ct Case	36.3600	0.70	0.00	0.00	0.00	1.30	-0.60	0.41	-1.01	0.00	-1.01	(\$36.90)
Lid, 14 Tray	Other Paper	2/25 Ct Case	46.0500	0.70	1.00	0.00	0.00	1.50	0.20	1.12	-0.92	0.00	-0.92	(\$42.37)
Bag, Foil Spicy CFA	Other Paper	1000 Ct Case	42.8000	2.10	3.00	0.00	0.00	1.80	3.30	4.32	-1.02	0.00	-1.02	(\$43.61)
Box, Meal CFA	Other Paper	175 Ct Case	55.4575	2.00	2.00	0.00	0.00	2.20	1.80	2.59	-0.79	0.00	-0.79	(\$43.62)
Tongs, Serving 9 Black	Other Paper	24 Ct Case	19.0008	0.70	0.00	0.00	0.00	1.12	-0.42	2.17	-2.59	0.00	-2.59	(\$49.15)
Tray, 14	Other Paper	2/24 Ct Case	61.9920	0.45	1.00	0.00	0.00	1.20	0.25	1.17	-0.92	0.00	-0.92	(\$56.83)
Bag, Kids Meal	Other Paper	600 Ct Case	32.9400	2.60	2.00	0.00	0.00	1.00	3.60	5.64	-2.04	0.00	-2.04	(\$67.18)
Straw, Red Beverage	Other Paper	24/300 Ct Bag Case	61.2000	1.36	4.00	0.00	0.00	1.55	3.81	5.33	-1.52	0.00	-1.52	(\$92.97)
Box, Med Menu Tab CFA	Other Paper	1000 Ct Case	58.6000	0.95	5.00	0.00	0.00	1.20	4.75	6.60	-1.85	0.00	-1.85	(\$108.47)
Wrap, Foil Breakfast	Other Paper	3/1000 Ct Bundle Case	114.6000	1.05	1.00	0.00	0.00	1.20	0.85	1.81	-0.96	0.00	-0.96	(\$110.42)
Box, XLrg Menu Tab CFA	Other Paper	250 Ct Case	57.4750	0.80	2.00	0.00	0.00	1.50	1.30	3.42	-2.12	0.00	-2.12	(\$122.08)
Plate, Black 3 Compartment	Other Paper	4/90 Ct Case	83.7000	0.90	1.00	0.00	0.00	1.95	-0.05	1.48	-1.53	0.00	-1.53	(\$128.11)
Fork, Wrapped	Other Paper	1000 Ct Case	40.3000	2.20	7.00	0.00	0.00	1.85	7.35	10.56	-3.21	0.13	-3.34	(\$134.76)
Box, Small Menu Tab CFA	Other Paper	1000 Ct Case	54.5000	1.20	5.00	0.00	0.00	0.75	5.45	8.20	-2.75	0.00	-2.75	(\$149.93)
Bag, Foil CFA	Other Paper	1000 Ct Case	41.9000	1.90	7.00	0.00	0.00	1.70	7.20	11.19	-3.99	0.00	-3.99	(\$167.26)
Box, Lrg Menu Tab CFA	Other Paper	1000 Ct Case	71.5000	1.50	6.00	0.00	0.00	1.90	5.60	8.49	-2.89	0.00	-2.89	(\$206.49)

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Carton, Waffle Fry L CFA	Other Paper	15/76 Ct Sleeve Case	69.4260	1.46	4.00	0.00	0.00	2.85	2.61	5.92	-3.31	0.00	-3.31	(\$229.84)
Carton, Waffle Fry M CFA	Other Paper	15/90 Ct Sleeve Case	66.8250	1.86	10.00	0.00	0.00	2.50	9.36	15.18	-5.82	0.00	-5.82	(\$388.63)
Clamshell, Corrugate CFA	Other Paper	4/125 Ct Case	57.7000	0.25	7.00	0.00	0.00	0.00	7.25	13.99	-6.74	0.00	-6.74	(\$388.93)
Oil														(\$2,838.06)
Oil, Peanut CFA	Oil	5 Gal. Case	52.0300	8.00	46.00	0.00	0.00	18.00	36.00	62.27	-26.27	0.00	-26.27	(\$1,366.76)
Oil, Canola	Oil	5 Gal. Case	52.8700	9.00	19.00	0.00	0.00	13.00	15.00	42.83	-27.83	0.00	-27.83	(\$1,471.31)
Other Food														(\$2,930.27)
Corn, Roasted, Bulk	Other Food	30/1# Bags	73.7760	1.50	2.00	0.00	0.00	0.63	2.87	1.94	0.93	0.01	0.91	\$67.16
Corn & Black Bean Blend	Other Food	30/1# Bags	75.8880	1.50	3.00	0.00	0.00	0.13	4.37	4.05	0.32	0.05	0.27	\$20.50
Cheese, Blue, Crumbles	Other Food	10/1 # Bags	49.8080	0.70	2.00	0.00	0.00	1.20	1.50	0.97	0.53	0.12	0.41	\$20.50
Fruit, Squeeze Appl/Cinnmn	Other Food	70 Ct Case	48.9300	1.28	1.00	0.00	0.00	1.00	1.28	1.14	0.14	0.00	0.14	\$6.71
Cheese Slc MontJack w/Jalapeno	Other Food	24/12 Slices Packet	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Cheese, Natural Cheddar Slice	Other Food	24/12 Slices Packet	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Cheese, Pimento Green Chili	Other Food	6/24 oz Bag	0.0102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Honey, Squeeze Bottle	Other Food	12/21.30 oz Bottle	0.0096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Jalapenos, Sliced	Other Food	12/26 oz can	0.0096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Apple Dijon Dressing	Other Food	2/1 Gallon	50.5856	1.65	0.00	0.00	0.00	1.40	0.25	0.30	-0.05	0.01	-0.06	(\$3.04)

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Marinade, Grilled Chicken	Other Food	60/6 oz Each	47.8800	1.40	4.00	0.00	0.00	1.30	4.10	4.45	-0.35	0.00	-0.36	(\$17.11)
Oil, Spray	Other Food	6/14 oz cans	24.7002	0.83	0.00	0.00	0.00	0.33	0.50	1.59	-1.09	0.00	-1.09	(\$26.93)
Eggs, Whole Hardboiled	Other Food	12/12 Each	28.7136	1.00	5.00	0.00	0.00	0.91	5.09	6.53	-1.44	0.03	-1.48	(\$42.45)
Cheese, Colby Jack Slices	Other Food	9/28 Ct Pack Case	39.9672	1.00	5.00	0.00	0.00	1.44	4.56	5.72	-1.16	0.00	-1.16	(\$46.44)
Sea Salt, Canister	Other Food	24/24 Oz Canisters	53.3376	0.66	1.00	0.00	0.00	1.16	0.50	1.53	-1.03	0.00	-1.03	(\$54.98)
Oil, Bun Buttery CFA	Other Food	6/1 Gal. Case	64.3098	0.83	4.00	0.00	0.00	1.16	3.67	5.08	-1.41	0.00	-1.41	(\$90.51)
Milk and Egg Wash Mix CFA	Other Food	10/50 oz Bag Case	121.8500	2.50	3.00	0.00	0.00	2.10	3.40	4.20	-0.80	0.00	-0.80	(\$97.95)
Cheese, American Cheddar Slice	Other Food	8/144 Slice Packets Case	98.8416	1.12	3.00	0.00	0.00	1.50	2.62	3.79	-1.17	0.00	-1.17	(\$116.04)
Bacon, Crumbles	Other Food	2/5 Lb Ct Case	75.4080	1.00	4.00	0.00	0.00	1.50	3.50	5.02	-1.52	0.03	-1.54	(\$116.30)
Chips, Waffle Cut Kettle 1.5Oz	Other Food	60 Ct Case	33.8100	2.80	6.00	0.00	0.00	3.50	5.30	9.85	-4.55	0.00	-4.55	(\$153.84)
Dill Chip, CFA	Other Food	5 Gal. Case	31.0600	0.80	9.00	0.00	0.00	1.70	8.10	14.03	-5.93	0.00	-5.93	(\$184.06)
Cheese Slc PprJack w/Hab	Other Food	9/28 Ct Pack Case	42.4116	1.44	12.00	0.00	0.00	1.55	11.89	16.46	-4.57	0.00	-4.57	(\$194.00)
Soup, Base Chkn Tortilla	Other Food	8/4lb Bag Case	41.3000	0.00	8.00	0.00	0.00	3.37	4.63	12.62	-7.99	0.00	-7.99	(\$330.10)
Soup, Base Chicken Noodle	Other Food	8/4 Lb Bag	39.0144	1.50	14.00	0.00	0.00	2.75	12.75	21.24	-8.49	0.00	-8.49	(\$331.11)
Cheese, Mont/Ched Blend	Other Food	4/5 Lb Bag Case	58.7600	0.50	10.00	0.00	0.00	1.25	9.25	15.09	-5.84	0.09	-5.93	(\$348.40)
Macaroni & Cheese	Other Food	4/5 Lb Bag Case	36.3840	12.00	45.00	0.00	0.00	10.00	47.00	71.51	-24.51	0.00	-24.51	(\$891.89)

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Chicken-Spicy														(\$2,988.84)
Chicken, Filet Spicy PC	Chicken-Spicy	6/6 Lb Bag Case	134.3808	16.17	42.00	0.00	0.00	19.50	38.67	60.91	-22.24	0.00	-22.24	(\$2,988.84)
Produce														(\$3,275.94)
Kale	Produce	5/1 Lb Bags	20.3520	3.80	1.00	0.00	0.00	1.00	3.80	1.70	2.10	0.04	2.06	\$41.93
Chili Pepper, Green (Hatch)	Produce	5/5 Lb Bag Case	0.2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Fruit, Mandarin Oranges	Produce	12/29 Oz Can Case	32.8860	1.50	6.00	0.00	0.00	2.00	5.50	9.51	-4.01	0.23	-4.24	(\$139.41)
Fruit, Diced Apple Blend	Produce	18/1 Lb. Bags	44.4492	1.50	10.00	0.00	0.00	2.66	8.84	11.95	-3.11	0.36	-3.46	(\$153.90)
Tomatoes, Grape	Produce	Clam 12/1 - Tom, Grape	30.5003	8.00	14.00	0.00	0.00	3.55	18.45	23.83	-5.38	0.29	-5.66	(\$172.78)
Fruit, Blueberries	Produce	3/18 oz. Cartons	30.6180	2.00	13.00	0.00	0.00	3.00	12.00	17.32	-5.32	0.63	-5.95	(\$182.08)
Strawberries	Produce	Clam 8/1 - Strawbrs	33.3704	6.00	12.00	0.00	0.00	1.87	16.13	22.77	-6.64	0.61	-7.25	(\$241.98)
Lettuce, Leaf (Pre-Washed)	Produce	10 Lb	43.3500	9.25	20.00	0.00	0.00	4.50	24.75	33.47	-8.72	0.04	-8.76	(\$379.82)
Tomatoes	Produce	2/5 Lb Case Sliced Tomato ONLY	37.2505	7.50	23.44	0.00	0.00	5.00	25.94	39.74	-13.80	0.00	-13.80	(\$513.97)
Lettuce, Romaine (Head)	Produce	24 Ct - Lett, Romaine	41.9304	13.50	18.00	0.00	0.00	5.25	26.25	61.70	-35.45	1.13	-36.58	(\$1,533.91)
Chicken-Filets														(\$3,564.38)
Chicken, Filets	Chicken-Filets	6/6 Lb Bag Case	129.3192	17.83	62.00	0.00	0.00	21.00	58.83	86.40	-27.56	0.00	-27.56	(\$3,564.38)
Beverages														(\$4,063.61)
Tea, Bags Iced CFA	Beverages	96/3 Oz Bag Case	44.0640	3.48	6.00	0.00	0.00	2.00	7.48	4.83	2.65	0.00	2.65	\$116.84
Lemons, Fresh	Beverages	5 lb	5.4100	1.20	4.00	0.00	0.00	1.00	4.20	0.00	4.20	0.00	4.20	\$22.72

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Juice, Fruit Punch Box-CA	Beverages	40 Ct Case	0.0120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Oranges	Beverages	12 Ct Bag	0.0096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Soda, Canada Dry - CA	Beverages	5 Gal. Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Soda, Fruitopia Orange - CA	Beverages	5 Gal. Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Soda, Fruitopia Strawberry - C	Beverages	5 Gal. Case	0.0100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Tea, Hibiscus Berry Herbal - C	Beverages	6/15 Ct Box	0.0090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Tea, Lemongrass Green Tea - CA	Beverages	6/15 Ct Box	0.0090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Syrup, Pure Cane	Beverages	4/1 Liter	22.5742	1.38	0.00	0.00	0.00	1.12	0.26	0.41	-0.15	0.00	-0.15	(\$3.38)
CO2	Beverages	450LB	99.9900	0.50	0.00	0.00	0.00	0.05	0.45	0.55	-0.10	0.00	-0.10	(\$10.01)
Splenda, Pouches	Beverages	48/7.7 oz Pouch Case	83.0208	0.62	2.00	0.00	0.00	1.58	1.04	1.20	-0.16	0.00	-0.16	(\$13.57)
Bottled Water	Beverages	40 Ct Case	12.1000	2.02	4.00	0.00	0.00	1.22	4.80	6.45	-1.65	0.00	-1.65	(\$19.97)
Syrup, French Vanilla	Beverages	4/1 Liter	26.9024	0.25	2.00	0.00	0.00	0.20	2.05	2.81	-0.76	0.00	-0.76	(\$20.51)
Soda, Pwrade Mtn Blast BIB	Beverages	5 Gal. Case	85.7000	0.75	3.00	0.00	0.00	1.00	2.75	3.14	-0.39	0.00	-0.39	(\$33.20)
Soda, Coke Zero Sugar BIB	Beverages	5 Gal. Case	85.7000	1.75	2.00	0.00	0.00	0.75	3.00	3.45	-0.45	0.00	-0.45	(\$38.96)
Milk, 2% Bulk	Beverages	6/.5 Gallon Jugs	30.1056	1.66	4.00	0.00	0.00	1.66	4.00	5.46	-1.46	0.00	-1.46	(\$44.04)
Milk, White 1% (24)	Beverages	24 Ct Case	21.3192	3.37	4.00	0.00	0.00	2.29	5.08	7.33	-2.25	0.00	-2.25	(\$48.04)
Coffee, Iced Concentrate	Beverages	12/16 oz bottles	145.8096	1.41	1.00	0.00	0.00	1.25	1.16	1.60	-0.44	0.00	-0.44	(\$63.89)
Soda, Diet Dr. Pepper BIB	Beverages	5 Gal. Case	74.4000	2.00	4.00	0.00	0.00	1.75	4.25	5.38	-1.13	0.00	-1.13	(\$83.83)

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**Indicates no sales data for the period selected.

Inventory Activity Report

Chick-fil-A

Generated at: 12/8/2022 10:14 AM
 Restaurant: 03514 - Muskogee FSU
 10/31/2022 4:31 PM to 11/30/2022 3:51 PM

Description	Category	UOM	Cost	Begin Inventory	+ Purchases	+ Transfer In	- Transfer Out	- Ending Inventory	= Actual Usage	- Theoretical Usage	= Variance	- Waste	= Missing Quantity	Missing
Coffee, Regular Thrive	Beverages	128/3.125 oz Pouches	202.2016	1.45	0.00	0.00	0.00	1.10	0.35	0.77	-0.42	0.00	-0.42	(\$85.03)
Soda, Hi-C Frt Punch BIB	Beverages	5 Gal. Case	85.7000	1.25	2.00	0.00	0.00	1.25	2.00	3.04	-1.04	0.00	-1.04	(\$88.74)
Juice, Apple MM Box	Beverages	50 Ct Case	26.1400	1.79	10.00	0.00	0.00	2.24	9.55	13.28	-3.73	0.00	-3.73	(\$97.50)
Soda, Cherry Coke BIB	Beverages	5 Gal. Case	85.7000	1.75	2.00	0.00	0.00	1.00	2.75	3.93	-1.18	0.00	-1.18	(\$100.71)
Milk, Chocolate Lowfat (24ct)	Beverages	24 Ct Case	21.8592	3.90	10.00	0.00	0.00	2.91	10.99	16.21	-5.22	0.00	-5.22	(\$114.07)
Soda, HY Diet Coke BIB	Beverages	5 Gallon HYCS Diet Coke	125.2501	3.25	3.00	0.00	0.00	3.50	2.75	3.74	-0.99	0.00	-0.99	(\$124.07)
Soda, Barq's Root Beer	Beverages	5 Gal. Case	85.7000	1.50	2.00	0.00	0.00	1.00	2.50	4.45	-1.95	0.00	-1.95	(\$166.84)
Juice, Orange	Beverages	24 Ct Case	33.2592	1.54	18.00	0.00	0.00	2.87	16.67	24.04	-7.37	0.00	-7.37	(\$245.18)
Soda, HY Sprite BIB	Beverages	5 Gallon HYCS Sprite	99.9802	2.25	6.00	0.00	0.00	2.75	5.50	8.01	-2.51	0.00	-2.51	(\$250.98)
Sugar, 50# Bags	Beverages	50 Lb	40.5800	3.00	23.00	0.00	0.00	4.00	22.00	31.15	-9.15	0.00	-9.15	(\$371.17)
Soda, HY Coke BIB	Beverages	5 Gallon HYCS Coke	97.1298	4.00	8.00	0.00	0.00	3.75	8.25	12.30	-4.05	0.00	-4.05	(\$393.31)
Soda, Dr Pepper BIB	Beverages	5 Gal. Case	74.4000	5.50	19.00	0.00	0.00	6.50	18.00	29.20	-11.20	0.00	-11.20	(\$833.35)
Lemon Juice, HPP	Beverages	8/5 Gallon Bags	85.1456	6.38	27.00	0.00	0.00	7.00	26.38	37.57	-11.19	0.00	-11.19	(\$952.81)
Waffle Potato Fries														(\$7,137.48)
Potato, Waffle Fries	Waffle Potato Fries	6/5 Lb Bag Case	35.3910	36.00	281.00	0.00	0.00	49.00	268.00	469.68	-201.68	0.00	-201.68	(\$7,137.48)
Chicken-Nuggets														(\$8,214.68)
Chicken, Nuggets	Chicken-Nuggets	6/6 Lb Bag Case	133.1604	45.67	120.00	0.00	0.00	50.17	115.50	177.19	-61.69	0.00	-61.69	(\$8,214.68)

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Inventory Activity Report

Chick-fil-A

Generated at: 12/8/2022 10:14 AM
Restaurant: 03514 - Muskogee FSU
10/31/2022 4:31 PM to 11/30/2022 3:51 PM

Total	(\$50,552.12)
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