

Inventory Activity Report

Chick-fil-A

Generated at: 3/20/2023 12:54:57 PM

Restaurant: 04016 - Prince Frederick FSU

1/31/2023 10:00 PM to 2/1/2023 2:39 PM

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	141.8796	33.50	15.00	0.00	0.00	43.90*	4.60	4.26	0.35	0.10	0.25	\$35.53
Potato, Waffle Fries	6/5 lb Bag Case	41.6010	24.00	38.00	0.00	0.00	52.17*	9.83	9.16	0.67	0.02	0.65	\$27.05
Coater, CFA	8/5 Lb Bag Case	63.0400	8.00	5.00	0.00	0.00	11.10*	1.90	1.58	0.32	0.00	0.32	\$19.96
Lemon Juice, HPP	8/.5 Gallon Bags	90.6240	5.75	3.00	0.00	0.00	7.91*	0.84	0.70	0.14	0.00	0.14	\$12.80
Chicken, Breakfast Filets	6/6 Lb Bag Case	138.4596	4.00	2.00	0.00	0.00	5.24*	0.76	0.65	0.11	0.02	0.09	\$12.17
Chicken, Tenders	6/6 Lb Bag Case	130.6116	5.17	2.00	0.00	0.00	6.33*	0.83	0.71	0.12	0.04	0.09	\$11.61
Icedream, Mix	3/1.5 Gallons Case	38.4102	13.67	8.00	0.00	0.00	20.03*	1.63	1.37	0.27	0.00	0.27	\$10.23
Egg, Scrambled Blend	15/2 Lb Carton Case	41.6640	2.94*	2.00	0.00	0.00	4.00	1.34	1.03	0.30	0.06	0.24	\$10.18
Chicken, Nuggets, Grilled	6/6 Lb Bag Case	149.4396	4.00	2.00	0.00	0.00	5.57*	0.43	0.36	0.07	0.00	0.07	\$9.83
Chicken, Filets	6/6 Lb Bag Case	139.3812	18.14	8.00	0.00	0.00	24.69*	1.45	1.38	0.07	0.01	0.07	\$9.28
Lettuce, Leaf (Pre-Washed)	10 Lb	25.8000	5.00	2.00	0.00	0.00	6.04*	0.96	0.64	0.32	0.00	0.32	\$8.31
Chicken, Filet Spicy PC	6/6 Lb Bag Case	144.1692	13.34	3.00	0.00	0.00	15.35*	0.99	0.91	0.08	0.03	0.05	\$7.71
Lettuce, Romaine (Head)	24 Ct - Lett, Romaine	31.6512	2.50	8.00	0.00	0.00	8.69*	1.81	1.60	0.21	0.00	0.21	\$6.56
Potato, Hashrounds	6/5 lb Bag Case	37.7790	4.00	4.00	0.00	0.00	5.26*	2.74	2.54	0.20	0.03	0.17	\$6.41
Tomatoes, Grape	Clam 12/1 - Tom, Grape	19.8503	1.35	6.00	0.00	0.00	6.35*	0.99	0.68	0.31	0.00	0.31	\$6.22
Macaroni & Cheese	4/5 Lb Bag Case	36.7360	28.25	6.00	0.00	0.00	32.58*	1.67	1.50	0.17	0.00	0.17	\$6.19
Roll, Mini Yeast	12/28 Ct Tray Case	41.0256	10.25	4.00	0.00	0.00	9.00	2.07	1.83	0.24	0.12	0.12	\$5.01

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Egg Whites, Liquid	15/2 Lb Carton Case	41.7090	1.00*	1.00	0.00	0.00	2.00	0.17	0.08	0.09	0.00	0.09	\$3.90
Oil, Bun Buttery CFA	6/1 Gal. Case	61.2102	1.70*	0.00	0.00	0.00	1.50	0.19	0.11	0.08	0.01	0.06	\$3.85
Tomatoes	2/5 Lb Case Sliced Tomato ONLY	23.8502	4.60	2.00	0.00	0.00	5.69*	0.91	0.75	0.16	0.00	0.16	\$3.79
Oil, Peanut CFA	5 Gal. Case	55.2300	17.50	3.00	0.00	0.00	19.12*	1.38	1.33	0.05	0.00	0.05	\$3.02
Kale	4/1 lb Bags	19.3984	3.00	0.00	0.00	0.00	2.74*	0.26	0.11	0.15	0.00	0.15	\$2.84
Tea, Bags Iced CFA	96/3 Oz Bag Case	47.0304	2.84*	0.00	0.00	0.00	1.71	0.17	0.12	0.05	0.00	0.05	\$2.21
Cookie, Choc Chunk No Thaw	180 Ct Case	58.9140	3.63	3.00	0.00	0.00	6.39*	0.25	0.21	0.04	0.00	0.04	\$2.08
Tortilla, 10 Flour	20/8 Ct Case	37.6960	2.00*	0.00	0.00	0.00	2.00	0.33	0.28	0.05	0.00	0.05	\$2.07
Lid, #4/8 Round Paper Bowl	20/50 Ct Sleeve Case	31.3000	0.64*	1.00	0.00	0.00	1.60	0.17	0.13	0.04	0.00	0.04	\$1.23
Strawberries	Clam 8/1 - Strawbrs	32.2504	3.81	2.00	0.00	0.00	5.09*	0.72	0.70	0.02	0.00	0.02	\$0.59
Box, XLrg Menu Tab CFA	250 Ct Case	69.0000	1.70*	0.00	0.00	0.00	2.50	0.12	0.12	0.01	0.00	0.01	\$0.38
Shake Base BIB	2/2.5 Gallon BIB Case	57.8000	5.00	3.00	0.00	0.00	7.49*	0.51	0.52	-0.01	0.00	-0.01	(\$0.55)
Fruit, Blueberries	3/18 oz. Cartons	25.2774	1.38*	2.00	0.00	0.00	2.00	0.42	0.44	-0.02	0.00	-0.02	(\$0.55)
Coater, Spicy CFA	8/5 Lb Bag Case	64.0520	2.25	1.00	0.00	0.00	3.00	0.19	0.21	-0.02	0.00	-0.02	(\$1.34)
Chicken, Filets, Grilled	6/6 Lb Bag Case	151.9308	5.97	3.00	0.00	0.00	8.32*	0.65	0.65	0.00	0.03	-0.03	(\$5.17)
Bottled Water	40 Ct Case	13.3120	1.32*	2.00	0.00	0.00	2.00	0.04	0.70	-0.66	0.00	-0.66	(\$8.74)
Oil, Canola	5 Gal. Case	55.8200	9.00	2.00	0.00	0.00	10.07*	0.93	1.13	-0.20	0.00	-0.20	(\$11.44)
Buns	60 Ct Case	6.8700	37.00	0.00	0.00	0.00	36.86*	0.14	5.28	-5.14	0.00	-5.14	(\$35.33)

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Sugar, 50# Bags	50 Lb	39.0300	3.00*	3.00	0.00	0.00	5.00	-1.19	0.79	-1.98	0.00	-1.98	(\$77.30)
Total												\$90.58	

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