06/01/2020 - 06/07/2020

	Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net				
F00	FOOD											
	BEVERA	GES										
	6000	591ml Pepsi	30.00	0.00	0.00	30.00	25.20	0.13				
	6001	591ml Diet Pepsi	39.00	0.00	37.00	2.00	1.68	0.01				
	6003	591ml Mountain Dew	24.00	0.00	19.00	5.00	4.20	0.02				
	6004	591ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00				
	6006	591ml Aquafina	17.00	0.00	5.00	12.00	8.04	0.04				
	6007	591ml Dr Pepper	31.00	0.00	20.00	11.00	9.24	0.05				
	6009	591ml Mug Root Beer	33.00	0.00	24.00	9.00	7.56	0.04				
	6010	591ml Schw Gngr Ale	21.00	0.00	0.00	21.00	17.64	0.09				
	6011	591ml WCherry Pepsi	0.00	0.00	0.00	0.00	0.00	0.00				
	6012	591ml Crush Orange	9.00	0.00	0.00	9.00	7.56	0.04				
	6034	591ml Seven Up	2.00	0.00	0.00	2.00	1.68	0.01				
	6099	591ml Brsk IceT	6.00	0.00	2.00	4.00	3.36	0.02				
	6200	2Ltr Pepsi	14.00	0.00	0.00	14.00	23.94	0.13				
	6201	2Ltr Diet Pepsi	24.00	0.00	1.00	23.00	39.33	0.21				
	6203	2Ltr Mountain Dew	10.00	0.00	1.00	9.00	15.39	0.08				
	6204	2Ltr Dt Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00				
	6207	2Ltr Dr Pepper	20.00	0.00	14.00	6.00	10.26	0.05				
	6209	2Ltr Mug Root Beer	13.00	0.00	12.00	1.00	1.71	0.01				
	6210	2Ltr Schw Gngr Ale	5.00	0.00	0.00	5.00	8.55	0.05				
	6212	2Ltr Crush Orange	8.00	0.00	2.00	6.00	10.26	0.05				
	6222	2Ltr Brsk SwTea Lm	14.00	0.00	8.00	6.00	10.26	0.05				
	6234	2Ltr Seven Up	25.00	0.00	9.00	16.00	27.36	0.15				
	6400	355ml Pepsi	24.00	0.00	0.00	24.00	15.12	0.08				
	6401	355ml Diet Pepsi	61.00	0.00	0.00	61.00	38.43	0.20				
	6404	355ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00				
	6407	355ml Dr Pepper	0.00	0.00	0.00	0.00	0.00	0.00				
	6410	355ml Schw Gngr Ale	0.00	0.00	0.00	0.00	0.00	0.00				
	6422	355ml Brsk SwTea Lm	0.00	0.00	0.00	0.00	0.00	0.00				
	6434	355ml Seven Up	55.00	0.00	0.00	55.00	34.65	0.18				
	6435	120z Welch Gr Soda	0.00	0.00	0.00	0.00	0.00	0.00				
	CHEESE											
	1253	Cheddar Cheese	0.82	6.00	2.31	4.51	66.75	0.35				
	1257	Three Cheese Blend	0.00	0.00	0.00	0.00	0.00	0.00				
	9450	Agropur Cheese	32.86	28.00	26.85	34.01	1703.90	9.05				

9452	2 Cheese	4.00	2.00	2.00	4.00	63.20	0.34	
9461	3 Cheese	2.40	2.00	2.10	2.30	87.97	0.47	
9762	Feta Cheese	7.00	0.00	6.00	1.00	11.51	0.06	
9930	Philly Whipped Cream Chee	15.00	0.00	0.00	15.00	40.65	0.22	

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INVCOSRP

04:44:33 pm Actual Inventory Cost Report - Detailed View

06/01/2020 - 06/07/2020

Item #	# Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
DOUGH							
1075	Dough Tray 10	10.58	18.00	13.41	15.17	113.51	0.60
1077	Dough Tray 12	23.20	38.00	25.60	35.60	283.58	1.51
1080	Dough Tray 14	40.78	58.00	36.75	62.03	525.21	2.79
1082	Dough Tray 16	28.33	23.00	24.80	26.53	264.33	1.40
1406	Chocolate Chip Cookie	15.00	24.00	10.00	29.00	70.76	0.38
1407	Choc Chip Brownie	9.00	18.00	20.00	7.00	22.33	0.12
1505	Cinnamon Pull Apart	13.00	32.00	15.00	30.00	94.20	0.50
8024	Thin Crust 14	0.50	2.00	4.00	-1.50	-76.52	-0.41
8078	Gluten Free Crust	3.00	1.00	3.00	1.00	22.35	0.12
MEATS							
1040	Pepperoni	0.00	0.00	0.00	0.00	0.00	0.00
1049	Bacon	7.00	12.00	8.50	10.50	223.54	1.19
1066	Italian Sausage	0.00	0.00	0.00	0.00	0.00	0.00
1071	Anchovies	24.00	0.00	24.00	0.00	0.00	0.00
1095	Grilled Chicken	4.00	8.00	3.00	9.00	223.47	1.19
1096	Chicken Popper	2.00	4.00	2.00	4.00	90.56	0.48
1162	(Old)Salami	0.00	0.00	0.00	0.00	0.00	0.00
1163	Salami	0.00	0.00	5.00	-5.00	-70.20	-0.37
1167	Canadian Bacon	5.00	6.00	5.00	6.00	90.84	0.48
1178	Philly Cheesesteak	3.00	8.00	5.00	6.00	111.06	0.59
1197	Sliced Spicy Meatballs	0.00	0.00	0.00	0.00	0.00	0.00
1198	Meatball	2.50	3.00	2.50	3.00	49.59	0.26
8038	Pepperoni	4.00	2.00	2.25	3.75	131.81	0.70
8043	Beef	4.00	1.00	3.50	1.50	38.10	0.20
8044	Sausage	5.00	0.00	4.00	1.00	8.67	0.05
8045	Italian Sausage	6.00	0.00	4.00	2.00	19.28	0.10
9564	Grilled Chicken Old	0.00	0.00	0.00	0.00	0.00	0.00
9565	Roasted Wings	4.50	20.00	4.00	20.50	653.54	3.47
PRODUC	CE						
1020	Banana Peppers	11.00	0.00	8.70	2.30	10.72	0.06
1031	Black Olives	11.00	0.00	4.00	7.00	33.60	0.18
1033	Pickles	0.00	0.00	0.00	0.00	0.00	0.00
1036	Dill Pickles	0.00	0.00	0.00	0.00	0.00	0.00
1048	Pineapple Lg Can	8.00	12.00	9.00	11.00	91.63	0.49
1051	Mushrooms	1.50	16.00	0.00	17.50	152.78	0.81

1052	Fresh Spinach	0.00	0.00	0.00	0.00	0.00	0.00
1053	Green Peppers	0.88	2.00	0.53	2.35	113.39	0.60
1054	Onions	0.82	1.00	0.39	1.43	32.53	0.17
1055	Tomatoes	1.00	1.00	1.19	0.81	24.17	0.13
1209	Banana Peppers	0.00	0.00	0.00	0.00	0.00	0.00
9559	Pepperoncini Peppers	6.00	6.00	3.00	9.00	57.15	0.30
9560	Pineapple	4.00	0.00	0.00	4.00	30.32	0.16
9561	Jalapeno Peppers	6.00	0.00	3.80	2.20	19.12	0.10
9562	Green Olives	4.00	0.00	4.20	-0.20	-1.90	-0.01

Item # Description

Actual Inventory Cost Report - Detailed View

Begin Deliv./Xfr End Used Cost % of Net

06/01/2020 - 06/07/2020

1002 Bulk Ranch Sauce 1.70 8.09 2.00 5.90 31.74 0.17 1006 Pizza Sauce 25.00 54.00 25.00 54.00 265.14 1.41 1013 Zesty Burger Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1104 Jug Garlic Sauce 4.40 0.00 3.00 7.00 193.62 1.03 1105 Garlic Sauce Cups 3.00 7.00 3.00 7.00 193.62 1.03 1112 Pizza Sauce Cups 0.00 0.00 0.00 0.00 0.00 0.00 1113 Cheese Sauce Cups 0.67 0.00 0.52 0.05 11.45 0.61 1114 Ranch Sauce Cups 0.80 1.00 1.10 0.12 3.12 0.02 1115 Barbecue Sauce Cups 0.30 1.00 1.15 0.17 5.35 0.03 1117 Honey Nust Sauce Cups 0.70 0.00 0.75 0.03 0.00 0.01 1119 Blue Cheese Sauce Cups 0.70 0.00 0.75 0.25 0.37 0.05 1120 Barbocue Sauce 0.45 3.00 7.00 5.55 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.20 1133 Burfalo Sauce 7.00 8.00 13.00 1.00 11.04 0.06 1140 Pouch Honey Chpt1 15.00 0.00 1.00 0.00 0.00 0.00 1004 Pouch Honey Chpt1 15.00 0.00 1.00 0.00 0.00 0.00 1203 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.75 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.75 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.75 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.75 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.76 Versian Parkets 0.00 0.00 0.00 0.00 0.00 0.00 0.76 Versian Parkets 0.00 0.00 0.00 0.00 0.00 0.00 0.76 Versian Parkets 0.00 0.00 0.00 0.00 0.00 0.00 0.76 Versian Cheese Flavored Ici 0.00 0.00 0.00 0.00 0.00 0.00 0.77 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.77 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1222 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pe		SAUCES								
1013 Zesty Burger Sauce		1002	Bulk Ranch Sauce	1.70	8.00	2.80	6.90	31.74	0.17	
1194 Jug Garlic Sauce		1006	Pizza Sauce	25.00	54.00	25.00	54.00	265.14	1.41	
1108 Garlic Sauce Cups		1013	Zesty Burger Sauce	0.00	0.00	0.00	0.00	0.00	0.00	
1112 Pizza Sauce Cups 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.145 0.01 1113 Cheese Sauce Cups 0.00 2.00 0.51 1.49 42.67 0.23 1115 Barbecue Sauce Cups 0.30 1.00 1.18 0.12 3.12 0.02 1116 Buffalo Sauce Cups 0.32 1.00 1.15 0.17 5.36 0.03 1117 Honey Must Sauce Cups 0.78 0.00 0.75 0.03 0.00 0.01 1119 Blue Cheese Sauce Cups 0.00 1.00 0.75 0.25 0.37 0.05 1120 Barbecue Sauce Cups 0.00 1.00 0.75 0.25 0.37 0.05 1121 Barbecue Sauce 4.50 8.00 7.00 5.50 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.03 38.48 0.20 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1149 Pouch Honey Chpt1 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1561 Cream Cheese Flavored Ici 5.00 0.00 0.00 0.00 0.00 0.00 0757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning 14.00 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9597 Dustinator 0.08 1.00 0.73 1.13 22.39 0.12 PARER BOXES 2005 Pizza Box 10 151.00 150.00 130.00 144.00 0.75 2010 Pizza Box 11 224.00 500.00 160.00 538.00 236.72 1.26 2010 Pizza Box 12 77.00 400.00 1230 354.00 144.00 0.75 2010 Pizza Box 14 224.00 500.00 160.00 538.00 236.72 1.26 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 2010 Pizza Box 14 224.00 500.00 160.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 136.00 1		1104	Jug Garlic Sauce	4.40	0.00	3.80	0.60	6.93	0.04	
1113 Cheese Sauce Cups 0.87 0.00 0.92 1.0.05 1.1.45 0.0.1 1114 Ranch Sauce Cups 0.00 2.00 0.51 1.40 42.67 0.23 1115 Barbecue Sauce Cups 0.30 1.00 1.18 0.12 3.12 0.02 1116 Buffalo Sauce Cups 0.32 1.00 1.15 0.17 5.36 0.03 1117 Honey Must Sauce Cups 0.78 0.00 0.75 0.025 9.37 0.05 1120 Barbecue Sauce Cups 0.00 1.00 0.75 0.25 9.37 0.05 1120 Barbecue Sauce Cups 0.00 1.00 0.75 0.25 9.37 0.05 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.20 1138 Buffalo Sauce 7.00 8.00 11.00 4.00 11.04 0.06 1140 Pouch Honey Chptl 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.66 1219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00 0.00 1561 Cream Cheese Flavored Ici 5.00 0.00 0.00 0.00 0.00 0.00 9757 Hollman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1101 Italian Seasoning 14.00 0.00 13.00 1.00 0.00 0.00 0.00 1222 Scasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 PAFER BOXES 2005 Pizza Box 10 151.00 100.00 123.00 354.00 141.00 0.75 2010 Pizza Box 12 77.00 400.00 123.00 354.00 141.00 0.75 2010 Pizza Box 14 224.00 500.00 180.00 538.00 233.72 1.25 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 Pizza Box 14 224.00 500.00 180.00 180.00 538.00 233.72 1.25 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 Pizza Box 14 224.00 500.00 180.00 180.00 538.00 233.72 1.25 1.20 1.20		1105	Garlic Sauce Cups	3.00	7.00	3.00	7.00	193.62	1.03	
1114 Ranch Sauce Cups 0.08 2.08 0.51 1.49 42.67 0.23 1115 Barbecue Sauce Cups 0.32 1.09 1.18 0.12 3.12 0.02 1116 Buffalo Sauce Cups 0.32 1.09 1.15 0.17 5.36 0.03 1117 Honey Must Sauce Cups 0.78 0.89 0.75 0.03 0.96 0.01 1119 Blue Cheese Sauce Cups 0.08 1.09 0.75 0.25 0.37 0.05 1120 Barbecue Sauce Cups 0.08 1.09 0.76 0.25 0.37 0.05 1122 Garlic Parmesan Sauce Jug 2.23 2.09 2.39 1.03 38.48 0.29 1135 Buffalo Sauce 7.08 8.09 11.09 4.09 11.64 0.06 1140 Pouch Honey Chptl 15.09 0.09 12.09 3.09 7.26 0.04 1148 B8Q Bulk 0.09 0.09 0.09 0.09 0.09 0.09 1218 Alfredo Sauce 4.58 3.09 6.09 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.09 0.09 0.09 0.09 0.09 9757 Hellman's Bulk Ranch 0.00 0.09 0.09 0.09 0.09 0.09 52ASONS/FLOUR 1191 Talian Seasoning 14.09 0.09 13.09 1.09 2.88 0.02 1222 Seasoning 14.09 0.09 0.09 0.09 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.08 1.15 0.25 1.12 0.01 1225 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.80 1.15 0.25 1.12 0.01 1225 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1226 Pizza Box 10 151.00 100.00 112.00 354.00 141.40 0.27 PAPER BOXES 2005 Pizza Box 12 77.00 400.00 1123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 500.00 536.00 236.72 1.26 1.26 1.27 1.27 1.27 1.27 1.27 1.27 1.20 1.21 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.20 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.20 Pizza Box 14 224.00 500.00 106.00 536.00 236.72 1.25 1.22 1.20 Pizza Box 14 224.00 500.00 1		1112	Pizza Sauce Cups	0.00	0.00	0.00	0.00	0.00	0.00	
1115		1113	Cheese Sauce Cups	0.87	0.00	0.92	-0.05	-1.45	-0.01	
1116 Buffalo Sauce Cups 0.32 1.00 1.15 0.17 5.36 0.03 1117 Honey Must Sauce Cups 0.00 1.00 0.75 0.03 0.96 0.01 1119 Blue Cheese Sauce Cups 0.00 1.00 0.75 0.25 0.37 0.05 1120 Barbecue Sauce 4.50 8.00 7.00 5.50 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.03 38.48 0.20 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chptl 15.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.50 3.00 6.00 12.00 3.00 7.26 0.04 1219 Spinach Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.06 1229 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 0.73 1.13 22.30 0.12 PAPER PAP		1114	Ranch Sauce Cups	0.00	2.00	0.51	1.49	42.67	0.23	
1117 Honey Must Sauce Cups 0.78 0.00 0.75 0.03 0.96 0.01 1119 Blue Cheese Sauce Cups 0.00 1.00 0.75 0.25 9.37 0.05 1120 Barbecue Sauce 4.50 8.00 7.00 5.50 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.29 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chpt1 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 <td></td> <td>1115</td> <td>Barbecue Sauce Cups</td> <td>0.30</td> <td>1.00</td> <td>1.18</td> <td>0.12</td> <td>3.12</td> <td>0.02</td>		1115	Barbecue Sauce Cups	0.30	1.00	1.18	0.12	3.12	0.02	
1119 Blue Cheese Sauce Cups 0.00 1.00 0.75 0.25 9.37 0.05 1120 Barbecue Sauce 4.50 8.00 7.00 5.50 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.20 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chptl 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.00 4.00 1.00 4.76 0.03 5032 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1131 Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9567 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER BOXES 2005 Pizza Box 10 151.00 100.00 112.00 334.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1116	Buffalo Sauce Cups	0.32	1.00	1.15	0.17	5.36	0.03	
1120 Barbecue Sauce 4.50 8.00 7.00 5.50 24.42 0.13 1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.26 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chptl 15.00 0.00 12.00 3.00 7.26 0.04 1140 BRQ Bulk 0.00		1117	Honey Must Sauce Cups	0.78	0.00	0.75	0.03	0.96	0.01	
1122 Garlic Parmesan Sauce Jug 2.23 2.00 2.30 1.93 38.48 0.20 1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chptl 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.00 4.00 1.00 4.76 0.03 5032 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9507 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER BOXES Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1119	Blue Cheese Sauce Cups	0.00	1.00	0.75	0.25	9.37	0.05	
1135 Buffalo Sauce 7.00 8.00 11.00 4.00 11.64 0.06 1140 Pouch Honey Chpt1 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1120	Barbecue Sauce	4.50	8.00	7.00	5.50	24.42	0.13	
1140 Pouch Honey Chptl 15.00 0.00 12.00 3.00 7.26 0.04 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 4.59 3.00 6.00 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.00 0.00 1.00 4.76 0.03 5032 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9507 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER BOXES 2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1122	Garlic Parmesan Sauce Jug	2.23	2.00	2.30	1.93	38.48	0.20	
1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1135	Buffalo Sauce	7.00	8.00	11.00	4.00	11.64	0.06	
1218 Alfredo Sauce 4.50 3.00 6.00 1.50 11.31 0.06 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 5.00 0.00 4.00 1.00 4.76 0.03 5032 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1140	Pouch Honey Chptl	15.00	0.00	12.00	3.00	7.26	0.04	
1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1148	BBQ Bulk	0.00	0.00	0.00	0.00	0.00	0.00	
1501 Cream Cheese Flavored Ici 5.00 0.00 4.00 1.00 4.76 0.03 5032 Creamy Garlic Dipping Cup 0.00 0.00 0.00 0.00 0.00 0.00 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR		1218	Alfredo Sauce	4.50	3.00	6.00	1.50	11.31	0.06	
Seasoning Packets Description Descript		1219	Spinach Alfredo Sauce	0.00	0.00	0.00	0.00	0.00	0.00	
9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9507 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER BOXES 2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1501	Cream Cheese Flavored Ici	5.00	0.00	4.00	1.00	4.76	0.03	
SEASONS/FLOUR 1191 Italian Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		5032	Creamy Garlic Dipping Cup	0.00	0.00	0.00	0.00	0.00	0.00	
1191 Italian Seasoning 14.00 0.00 13.00 1.00 2.88 0.02 1194 Zesty Bacon Seasoning 0.00		9757	Hellman's Bulk Ranch	0.00	0.00	0.00	0.00	0.00	0.00	
1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		SEASON	NS/FLOUR							
1222 Seasoning Packets 0.00 0.		1191	Italian Seasoning	14.00	0.00	13.00	1.00	2.88	0.02	
1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1194	Zesty Bacon Seasoning	0.00	0.00	0.00	0.00	0.00	0.00	
1224 Crushed Red Pepper 1.40 0.00 1.15 0.25 1.12 0.01 9507 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER 80XES <		1222	Seasoning Packets	0.00	0.00	0.00	0.00	0.00	0.00	
9507 Dustinator 0.86 1.00 0.73 1.13 22.39 0.12 PAPER BOXES 2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1223	Parmesan	0.00	0.00	0.00	0.00	0.00	0.00	
PAPER BOXES 2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		1224	Crushed Red Pepper	1.40	0.00	1.15	0.25	1.12	0.01	
BOXES 2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		9507	Dustinator	0.86	1.00	0.73	1.13	22.39	0.12	
2005 Pizza Box 10 151.00 100.00 112.00 139.00 44.48 0.24 2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26	PAF	PER								
2007 Pizza Box 12 77.00 400.00 123.00 354.00 141.60 0.75 2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		B0XES								
2010 Pizza Box 14 224.00 500.00 186.00 538.00 236.72 1.26		2005	Pizza Box 10	151.00	100.00	112.00	139.00	44.48	0.24	
		2007	Pizza Box 12	77.00	400.00	123.00	354.00	141.60	0.75	
2015 Pizza Box 16 78.00 150.00 69.00 159.00 100.17 0.53		2010	Pizza Box 14	224.00	500.00	186.00	538.00	236.72	1.26	
		2015	Pizza Box 16	78.00	150.00	69.00	159.00	100.17	0.53	

2016	Pizza Slice Box	0.00	0.00	0.00	0.00	0.00	0.00
2108	Papadia Box	104.00	50.00	98.00	56.00	20.72	0.11
2155	Stuffed Cheesesticks Box	0.00	0.00	0.00	0.00	0.00	0.00

09/19/2021

PAPA JOHNS PIZZA - RESTAURANT 11532

04:44:33 pm Actual Inventory Cost Report - Detailed View

nventory Cost Report - Detailed View INVCOSRP

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06/01/2020 - 06/07/2020

Item #	# Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
PAPER							
2003	Pizza Box 6	0.00	0.00	0.00	0.00	0.00	0.00
2021	Box, 5.5 Inch Sides	88.00	400.00	89.00	399.00	27.93	0.15
2031	Blaster Labels	0.00	0.00	0.00	0.00	0.00	0.00
2041	Universal Sides Box	0.00	0.00	0.00	0.00	0.00	0.00
2043	Pizza Box 8	69.00	150.00	59.00	160.00	49.60	0.26
2069	Tray, Garlic Breadstick	195.00	0.00	0.00	195.00	17.55	0.09
2071	Garlic Knot Tray	304.00	0.00	0.00	304.00	42.56	0.23
2139	Sheets, Foil 12 x 14	0.00	0.00	0.00	0.00	0.00	0.00
2505	4 in 1 Divider	0.00	0.00	0.00	0.00	0.00	0.00
3020	Souffle Cups 2.0 Ounce Bl	0.00	0.00	0.00	0.00	0.00	0.00
3021	Souffle Cups	0.82	0.00	0.79	0.03	1.48	0.01
3022	Souffle Lids	0.87	0.00	0.82	0.05	1.74	0.01
3040	Baking Sheet 14	1.60	0.00	1.45	0.15	5.10	0.03
3044	Dessert Bag	0.70	0.00	0.54	0.16	5.59	0.03
9847	Promo, 2pk Coke Carrier	0.00	0.00	0.00	0.00	0.00	0.00

Total Cost: 7128.32

Delivery Charge: 2.42

% of Net: 37.86