07/13/2020 - 07/19/2020

	Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
F00	D BEVERA	050						
	6000	591ml Pepsi	28.00	0.00	15.00	13.00	11.18	0.05
	6001	591ml Diet Pepsi	0.00	0.00	12.00	-12.00	-10.08	-0.05
	6003	591ml Mountain Dew	40.00	0.00	39.00	1.00	0.86	0.00
	6004	591ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
	6006	591ml Aquafina	25.00	0.00	17.00	8.00	5.52	0.03
	6007	591ml Dr Pepper	9.00	0.00	6.00	3.00	2.52	0.01
	6009	591ml Mug Root Beer	48.00	0.00	43.00	5.00	4.30	0.02
	6010	591ml Schw Gngr Ale	24.00	0.00	30.00	-6.00	-5.16	-0.02
	6011	591ml WCherry Pepsi	0.00	0.00	0.00	0.00	0.00	0.00
	6012	591ml Crush Orange	42.00	0.00	40.00	2.00	1.72	0.01
	6034	591ml Seven Up	27.00	0.00	59.00	-32.00	-27.52	-0.13
	6099	591ml Brsk IceT	21.00	0.00	20.00	1.00	0.86	0.00
	6200	2Ltr Pepsi	17.00	0.00	8.00	9.00	15.84	0.08
	6201	2Ltr Diet Pepsi	14.00	0.00	16.00	-2.00	-3.52	-0.02
	6203	2Ltr Mountain Dew	0.00	0.00	0.00	0.00	0.00	0.00
	6204	2Ltr Dt Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
	6207	2Ltr Dr Pepper	16.00	0.00	25.00	-9.00	-15.39	-0.07
	6209	2Ltr Mug Root Beer	16.00	0.00	16.00	0.00	0.00	0.00
	6210	2Ltr Schw Gngr Ale	29.00	0.00	26.00	3.00	5.28	0.03
	6212	2Ltr Crush Orange	29.00	0.00	36.00	-7.00	-12.32	-0.06
	6222	2Ltr Brsk SwTea Lm	5.00	0.00	2.00	3.00	5.13	0.02
	6234	2Ltr Seven Up	10.00	0.00	9.00	1.00	1.76	0.01
	6400	355ml Pepsi	48.00	0.00	36.00	12.00	7.80	0.04
	6401	355ml Diet Pepsi	38.00	0.00	60.00	-22.00	-14.30	-0.07
	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	0.00	0.00	0.00	0.00	0.00	0.00
	6435	12oz Welch Gr Soda	0.00	0.00	0.00	0.00	0.00	0.00
	CHEESE							
	1253	Cheddar Cheese	1.82	0.00	0.00	1.82	14.96	0.07
	1257	Three Cheese Blend	0.00	0.00	0.00	0.00	0.00	0.00
	9450	Agropur Cheese	22.85	30.00	12.65	40.20	2014.02	9.62

9452	2 Cheese	3.00	4.00	2.00	5.00	79.00	0.38
9461	3 Cheese	4.00	2.00	3.50	2.50	95.62	0.46
9762	Feta Cheese	7.00	0.00	4.00	3.00	34.53	0.16
9930	Philly Whipped Cream Chee	0.00	0.00	18.00	-18.00	-48.78	-0.23

Actual Inventory Cost Report - Detailed View

07/13/2020 - 07/19/2020

Item #	* Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
DOUGH							
1075	Dough Tray 10	11.91	22.00	15.66	18.25	137.79	0.66
1077	Dough Tray 12	23.55	37.00	26.33	34.22	275.47	1.32
1080	Dough Tray 14	31.12	77.00	35.72	72.40	619.02	2.96
1082	Dough Tray 16	28.00	22.00	24.35	25.65	257.78	1.23
1406	Chocolate Chip Cookie	52.00	0.00	31.00	21.00	51.24	0.24
1407	Choc Chip Brownie	27.00	18.00	26.00	19.00	60.61	0.29
1505	Cinnamon Pull Apart	16.00	16.00	11.00	21.00	65.94	0.31
8024	Thin Crust 14	3.00	1.00	2.00	2.00	102.02	0.49
8078	Gluten Free Crust	3.00	3.00	5.00	1.00	22.35	0.11
MEATS							
1040	Pepperoni	0.00	0.00	0.00	0.00	0.00	0.00
1049	Bacon	10.50	12.00	10.50	12.00	257.28	1.23
1066	Italian Sausage	0.00	0.00	0.00	0.00	0.00	0.00
1071	Anchovies	14.00	0.00	0.00	14.00	102.48	0.49
1095	Grilled Chicken	5.50	8.00	4.50	9.00	224.37	1.07
1096	Chicken Popper	4.00	2.00	3.00	3.00	67.92	0.32
1162	(Old)Salami	0.00	0.00	0.00	0.00	0.00	0.00
1163	Salami	3.00	0.00	2.00	1.00	2.75	0.01
1167	Canadian Bacon	4.50	6.00	5.50	5.00	82.25	0.39
1178	Philly Cheesesteak	3.00	8.00	6.00	5.00	92.55	0.44
1197	Sliced Spicy Meatballs	0.00	0.00	0.00	0.00	0.00	0.00
1198	Meatball	5.00	0.00	3.00	2.00	40.62	0.19
8038	Pepperoni	5.00	2.00	2.00	5.00	223.25	1.07
8043	Beef	4.00	2.00	3.50	2.50	67.33	0.32
8044	Sausage	6.00	0.00	3.00	3.00	32.01	0.15
8045	Italian Sausage	4.50	4.00	5.50	3.00	43.86	0.21
9564	Grilled Chicken Old	0.00	0.00	0.00	0.00	0.00	0.00
9565	Roasted Wings	0.00	20.00	4.00	16.00	521.12	2.49
PRODUC	E						
1020	Banana Peppers	6.00	0.00	4.00	2.00	9.32	0.04
1031	Black Olives	15.00	0.00	6.00	9.00	43.20	0.21
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	11.00	6.00	8.00	9.00	74.97	0.36
1051	Mushrooms	4.00	16.00	2.00	18.00	162.52	0.78

1052	Fresh Spinach	0.00	0.00	0.00	0.00	0.00	0.00
1053	Green Peppers	1.00	2.00	0.76	2.24	143.92	0.69
1054	Onions	0.22	1.00	0.13	1.09	32.43	0.15
1055	Tomatoes	0.31	1.00	0.30	1.01	40.15	0.19
1209	Banana Peppers	0.00	0.00	0.00	0.00	0.00	0.00
9559	Pepperoncini Peppers	4.00	6.00	2.00	8.00	50.80	0.24
9560	Pineapple	0.00	0.00	0.00	0.00	0.00	0.00
9561	Jalapeno Peppers	7.00	4.00	9.00	2.00	17.38	0.08
9562	Green Olives	4.00	0.00	4.00	0.00	0.00	0.00

Item # Description

04:43:29 pm Actual Inventory Cost Report - Detailed View

07/13/2020 - 07/19/2020

Begin Deliv./Xfr End Used Cost % of Net

1966 Bulk Ranch Sauce 0.00 6.00 2.80 5.10 23.51 1.31 1		SAUCES	6						
1013 Zesty Burger Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1194 Jug Carlic Sauce 3.50 0.00 0.40 3.10 35.80 0.17 1106 Garlic Sauce Cups 0.00 5.90 2.00 3.00 82.98 0.40 1112 Pizza Sauce Cups 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1113 Cheese Sauce Cups 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1114 Ranch Sauce Cups 0.75 2.90 1.25 1.50 42.96 0.21 1115 Barbecuc Sauce Cups 0.75 0.90 0.37 0.63 16.37 0.68 1116 Buffalo Sauce Cups 0.75 0.90 0.31 0.44 13.87 0.67 1117 Honey Must Sauce Cups 0.75 0.90 0.31 0.44 13.87 0.67 1117 Honey Must Sauce Cups 0.21 1.90 1.18 0.03 0.90 0.90 0.90 0.31 0.44 13.87 0.67 0.61 0.30 0		1002	Bulk Ranch Sauce	0.00	8.00	2.89	5.11	23.51	0.11
1104 Jug Garlic Sauce 3.59 0.00 0.40 3.10 35.80 0.40 1112 Fizza Sauce Cups 0.00 0.0		1006	Pizza Sauce	0.00	60.00	4.00	56.00	274.96	1.31
1105 Garlic Sauce Cups		1013	Zesty Burger Sauce	0.00	0.00	0.00	0.00	0.00	0.00
1112 Plzza Sauce Cups		1104	Jug Garlic Sauce	3.50	0.00	0.40	3.10	35.80	0.17
1113 Cheese Sauce Cups 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.114 0.21 1114 0.00 0.00 0.00 0.31 0.44 13.87 0.88 1116 0.44 13.87 0.87 0.88 1116 0.44 13.87 0.87 0.87 0.88 1117 0.89 0.21 0.00 0.00 0.75 0.00 0.31 0.44 0.38 0.96 0.80		1105	Garlic Sauce Cups	0.00	5.00	2.00	3.00	82.98	0.40
1114 Ranch Sauce Cups 0.75 2.00 0.25 1.56 42.96 0.21 1115 Barbecue Sauce Cups 1.00 0.00 0.31 0.63 16.37 0.68 1116 Buffalo Sauce Cups 0.75 0.00 0.31 0.44 13.87 0.67 1117 Honey Must Sauce Cups 0.21 1.00 1.18 0.03 0.06 0.00 1119 Blue Cheese Sauce Cups 0.77 0.00 0.72 0.05 1.87 0.01 1120 Barbecue Sauce Cups 0.77 0.00 0.07 0.05 1.87 0.01 1122 Garlic Parmesan Sauce Jug 2.18 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 0.00 0.00 0.20 0.20 0.14 1140 Pouch Honey Chpt1 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 7.00 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1220 Cream Cheese Flavored Ici 5.00 0.00 0.00 0.00 0.00 0.00 5683 Cream Cheese Flavored Ici 5.00 0.00 0.00 0.00 0.00 0.00 5283 Cream Garlic Dipping Cup 1.28 100.00 1.52 99.08 35.88 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning 5.00 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 1.00 0.00 0.00 0.00 0.00 0.00 1225 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1226 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00 0.00 1227 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1228 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1229 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1220 Parmesan 0.00 0.50 0.50 0.50 0.00 0.00 0.00 1221 Crushed Red Pepper 1.00 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 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00		1112	Pizza Sauce Cups	0.00	0.00	0.00	0.00	0.00	0.00
1115 Barbecue Sauce Cups 1.00 0.00 0.37 0.63 16.37 0.08 1116 Buffalo Sauce Cups 0.75 0.00 0.31 0.44 13.87 0.07 1117 Honey Must Sauce Cups 0.21 1.00 1.18 0.03 0.96 0.00 1119 Blue Cheese Sauce Cups 0.77 0.00 0.72 0.05 1.87 0.01 1120 Barbecue Sauce 11.00 0.00 6.00 5.00 22.20 0.11 1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 0.00 16.00 29.10 0.14 1140 Pouch Honey Chpt1 4.00 10.00 0.00 14.00 33.88 0.16 1148 B8Q Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 7.00		1113	Cheese Sauce Cups	0.00	0.00	0.00	0.00	0.00	0.00
1116 Buffalo Sauce Cups 0.75 0.00 0.31 0.44 13.87 0.07 1117 Honey Must Sauce Cups 0.21 1.00 1.18 0.03 0.96 0.00 1119 Blue Cheese Sauce Cups 0.77 0.00 0.72 0.05 1.87 0.01 1120 Barbecue Sauce 11.00 0.00 0.00 5.00 22.26 0.11 1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 0.00 10.00 29.10 0.14 1140 Pouch Honey Chptl 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 15.00 0.00 0.00 1218 Alfredo Sauce 7.00 0.00 5.00 2.80 15.08 0.07 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 0.00 0.00 0.00 0.00 0.00 5032 Creamy Garlic Dipping Cup 1.20 100.00 1.52 99.68 35.88 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 5EASONS/FLOUR 1191 Italian Seasoning 5.00 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 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.00 0		1114	Ranch Sauce Cups	0.75	2.00	1.25	1.50	42.96	0.21
1117 Honey Must Sauce Cups 8.21 1.00 1.18 8.03 8.96 8.00 1119 Blue Cheese Sauce Cups 0.77 0.00 0.72 0.05 1.87 0.01 1120 Barbecue Sauce 11.00 0.00 6.00 5.00 22.20 6.11 1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 0.00 10.00 29.10 0.14 1140 Pouch Honey Chptl 4.00 10.00 0.00 14.00 33.88 0.16 1148 B8Q Bulk 0.00 0.00 0.00 14.00 33.88 0.16 1218 Alfredo Sauce 7.00 0.00 5.00 2.00 15.08 0.07 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		1115	Barbecue Sauce Cups	1.00	0.00	0.37	0.63	16.37	0.08
1119 Blue Cheese Sauce Cups 0.77 0.00 0.72 0.05 1.67 0.01 1120 Barbecue Sauce 11.00 0.00 6.00 5.00 22.20 0.11 1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 10.00 29.10 0.14 1140 Pouch Honey Chpt1 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 <		1116	Buffalo Sauce Cups	0.75	0.00	0.31	0.44	13.87	0.07
1120 Barbecue Sauce 11.00 0.00 6.00 5.00 22.20 0.11 1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.03 1135 Buffalo Sauce 10.00 0.00 0.00 10.00 29.10 0.14 1140 Pouch Honey Chptl 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00		1117	Honey Must Sauce Cups	0.21	1.00	1.18	0.03	0.96	0.00
1122 Garlic Parmesan Sauce Jug 2.10 2.00 3.83 0.27 5.38 0.08 1135 Buffalo Sauce 10.00 0.00 0.00 10.00 29.10 0.14 1140 Pouch Honey Chpt1 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 7.00 0.00 5.00 2.00 15.00 0.00 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 3.00 14.28 0.07 5632 Creamy Garlic Dipping Cup 1.20 100.00 1.52 99.68 35.88 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 5.00 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 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 1.00 0.00 0.72 0.28 1.26 0.01 9507 Dustinator 1.82 1.00 1.00 1.82 36.05 0.17 PAFER BOXES Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.06 2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.551 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		1119	Blue Cheese Sauce Cups	0.77	0.00	0.72	0.05	1.87	0.01
1135 Buffalo Sauce 10.00 0.00 10.00 10.00 29.10 0.14 1140 Pouch Honey Chpt1 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 1.00 0.00 0.00 1218 Alfredo Sauce 7.00 0.00 5.00 2.00 15.08 0.00 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1591 Cream Cheese Flavored Ici 5.00 0.00 0.00 3.00 14.28 0.07 5032 Creamy Garlic Dipping Cup 1.20 100.00 1.52 99.68 35.86 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 5.00 0.00 0.00 5.00 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 1.00 0.00 0.00 0.00 0.00 0.00 PAPER BOXES PAZZA BOX 10 175.00 150.00 285.00 40.00 12.80 0.00 0.06 2007 Pizza BOX 12 171.00 350.00 253.00 268.90 107.20 0.51 2010 Pizza BOX 14 194.00 600.00 176.00 618.00 370.80 1.07.20 0.51		1120	Barbecue Sauce	11.00	0.00	6.00	5.00	22.20	0.11
1140 Pouch Honey Chptl 4.00 10.00 0.00 14.00 33.88 0.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 7.00 0.00 5.00 2.00 15.08 0.07 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 2.00 3.00 14.28 0.07 5032 Creamy Garlic Dipping Cup 1.20 100.00 1.52 99.68 35.88 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 5.00 0.00 0.00 5.00 14.40 0.07 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.		1122	Garlic Parmesan Sauce Jug	2.10	2.00	3.83	0.27	5.38	0.03
1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1135	Buffalo Sauce	10.00	0.00	0.00	10.00	29.10	0.14
1218 Alfredo Sauce 7.00 0.00 5.00 2.00 15.08 0.07 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 2.00 3.00 14.28 0.07 5032 Creamy Garlic Dipping Cup 1.20 100.00 1.52 99.68 35.88 0.17 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR 1191 Italian Seasoning 5.00 0.00 0.00 0.00 5.00 14.40 0.07 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 1224 Crushed Red Pepper 1.00 0.00 0.72 0.28 1.26 0.01 9507 Dustinator 1.82 1.00 1.00 1.82 36.05 0.17 PAPER BOXES 2005 Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.51 2006 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		1140	Pouch Honey Chptl	4.00	10.00	0.00	14.00	33.88	0.16
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		1218	Alfredo Sauce	7.00	0.00	5.00	2.00	15.08	0.07
Seasoning Packets Seas		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 0.		1501	Cream Cheese Flavored Ici	5.00	0.00	2.00	3.00	14.28	0.07
SEASONS/FLOUR 1191 Italian Seasoning 5.00 0.00 0.00 5.00 14.40 0.07 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	1.20	100.00	1.52	99.68	35.88	0.17
1191 Italian Seasoning 5.00 0.00 0.00 5.00 14.40 0.07 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	5.00	0.00	0.00	5.00	14.40	0.07
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 1.00 0.00 0.72 0.28 1.26 0.01 9507 Dustinator 1.82 1.00 1.00 1.82 36.05 0.17 PAPER 80XES 80XES <td></td> <td>1222</td> <td>Seasoning Packets</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>		1222	Seasoning Packets	0.00	0.00	0.00	0.00	0.00	0.00
9507 Dustinator 1.82 1.00 1.00 1.82 36.05 0.17 PAPER BOXES 2005 Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.06 2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		1223	Parmesan	0.00	0.00	0.00	0.00	0.00	0.00
PAPER BOXES 2005 Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.06 2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		1224	Crushed Red Pepper	1.00	0.00	0.72	0.28	1.26	0.01
BOXES 2005 Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.06 2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		9507	Dustinator	1.82	1.00	1.00	1.82	36.05	0.17
2005 Pizza Box 10 175.00 150.00 285.00 40.00 12.80 0.06 2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77	PAF	PER							
2007 Pizza Box 12 171.00 350.00 253.00 268.00 107.20 0.51 2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		B0XES							
2010 Pizza Box 14 194.00 600.00 176.00 618.00 370.80 1.77		2005	Pizza Box 10	175.00	150.00	285.00	40.00	12.80	0.06
		2007	Pizza Box 12	171.00	350.00	253.00	268.00	107.20	0.51
2015 Pizza Box 16 100.00 200.00 104.00 196.00 123.48 0.59		2010	Pizza Box 14	194.00	600.00	176.00	618.00	370.80	1.77
		2015	Pizza Box 16	100.00	200.00	104.00	196.00	123.48	0.59

2016	Pizza Slice Box	0.00	0.00	0.00	0.00	0.00	0.00	
2025	Pizza Box 16 In	0.00	0.00	0.00	0.00	0.00	0.00	
2108	Papadia Box	58.00	50.00	74.00	34.00	12.58	0.06	
2155	Stuffed Cheesesticks Box	0.00	0.00	0.00	0.00	0.00	0.00	

09/19/2021 PAPA JOHNS PIZZA - RESTAURANT 11532 Page 4 of 4

INVCOSRP

04:43:29 pm Actual Inventory Cost Report - Detailed View

07/13/2020 - 07/19/2020

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	131.00	600.00	149.00	582.00	40.74	0.19
2031	Blaster Labels	14.00	0.00	0.00	14.00	107.52	0.51
2041	Universal Sides Box	0.00	0.00	0.00	0.00	0.00	0.00
2043	Pizza Box 8	97.00	200.00	128.00	169.00	52.39	0.25
2069	Tray, Garlic Breadstick	220.00	0.00	200.00	20.00	1.80	0.01
2071	Garlic Knot Tray	290.00	0.00	200.00	90.00	12.60	0.06
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	0.57	0.00	0.50	0.07	3.45	0.02
3022	Souffle Lids	0.55	0.00	0.49	0.06	2.09	0.01
3040	Baking Sheet 14	1.00	0.00	1.00	0.00	0.00	0.00
3044	Dessert Bag	85.00	0.00	0.77	84.23	2942.15	14.05
9847	Promo, 2pk Coke Carrier	0.00	0.00	0.00	0.00	0.00	0.00

Total Cost: 10585.63

Delivery Charge: 6.69

% of Net: 50.55