Begin Deliv./Xfr End Used Cost % of Net

Item # Description

## Page 1 of 4

04:52:04 pm Actual Inventory Cost Report - Detailed View INVCOSRP

11/25/2019 - 12/01/2019

	item #	Description	Begin	Deliv./XTr	Ena	usea	COST	% of Net
F00	D							
	BEVERA	AGES						
	6000	591ml Pepsi	158.00	48.00	88.00	118.00	99.12	0.60
	6001	591ml Diet Pepsi	141.00	0.00	129.00	12.00	10.08	0.06
	6003	591ml Mountain Dew	76.00	24.00	88.00	12.00	10.08	0.06
	6004	591ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
	6006	591ml Aquafina	58.00	24.00	64.00	18.00	12.06	0.07
	6007	591ml Dr Pepper	41.00	48.00	60.00	29.00	24.36	0.15
	6009	591ml Mug Root Beer	37.00	48.00	102.00	-17.00	-14.28	-0.09
	6010	591ml Schw Gngr Ale	87.00	24.00	102.00	9.00	7.56	0.05
	6011	591ml WCherry Pepsi	0.00	0.00	0.00	0.00	0.00	0.00
	6012	591ml Crush Orange	38.00	48.00	85.00	1.00	0.84	0.01
	6034	591ml Seven Up	88.00	24.00	106.00	6.00	5.04	0.03
	6099	591ml Brsk IceT	74.00	24.00	110.00	-12.00	-10.08	-0.06
	6200	2Ltr Pepsi	35.00	48.00	53.00	30.00	51.30	0.31
	6201	2Ltr Diet Pepsi	42.00	32.00	44.00	30.00	51.30	0.31
	6203	2Ltr Mountain Dew	43.00	24.00	64.00	3.00	5.13	0.03
	6204	2Ltr Dt Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
	6207	2Ltr Dr Pepper	49.00	32.00	86.00	-5.00	-8.55	-0.05
	6209	2Ltr Mug Root Beer	21.00	24.00	26.00	19.00	32.49	0.20
	6210	2Ltr Schw Gngr Ale	22.00	32.00	67.00	-13.00	-22.23	-0.13
	6212	2Ltr Crush Orange	61.00	32.00	97.00	-4.00	-6.84	-0.04
	6222	2Ltr Brsk SwTea Lm	51.00	0.00	41.00	10.00	17.10	0.10
	6234	2Ltr Seven Up	37.00	24.00	54.00	7.00	11.97	0.07
	6400	355ml Pepsi	92.00	0.00	119.00	-27.00	-17.01	-0.10
	6401	355ml Diet Pepsi	126.00	0.00	81.00	45.00	28.35	0.17
	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	76.00	0.00	78.00	-2.00	-1.26	-0.01
	6435	12oz Welch Gr Soda	0.00	0.00	0.00	0.00	0.00	0.00
	CHEESE	:						
	1253	Cheddar Cheese	2.00	0.00	5.00	-3.00	-42.42	-0.26
	1257	Three Cheese Blend	0.00	0.00	0.00	0.00	0.00	0.00
	9450	Agropur Cheese	28.36	32.00	23.66	36.70	1790.23	10.85

9452	2 Cheese	1.00	4.00	2.00	3.00	45.60	0.28
9461	3 Cheese	3.30	2.00	3.00	2.30	85.63	0.52
9762	Feta Cheese	0.00	4.00	4.20	-0.20	-2.15	-0.01

## Actual Inventory Cost Report - Detailed View

11/25/2019 - 12/01/2019

Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
DOUGH							
1075	Dough Tray 10	15.33	16.00	15.83	15.50	112.38	0.68
1077	Dough Tray 12	28.44	30.00	21.55	36.89	285.90	1.73
1080	Dough Tray 14	34.12	49.00	28.62	54.50	449.62	2.72
1082	Dough Tray 16	23.33	24.00	20.83	26.50	258.38	1.57
1406	Chocolate Chip Cookie	21.00	24.00	22.00	23.00	55.66	0.34
1407	Choc Chip Brownie	20.00	18.00	9.00	29.00	91.64	0.56
1505	Cinnamon Pull Apart	15.00	16.00	15.00	16.00	49.60	0.30
8024	Thin Crust 14	0.50	1.00	0.50	1.00	50.36	0.31
8078	Gluten Free Crust	5.00	1.00	5.00	1.00	21.70	0.13
MEATS							
1040	Pepperoni	0.00	0.00	0.00	0.00	0.00	0.00
1049	Bacon	10.50	8.00	7.50	11.00	220.99	1.34
1066	Italian Sausage	0.00	0.00	0.00	0.00	0.00	0.00
1071	Anchovies	2.00	1.00	1.00	2.00	14.56	0.09
1095	Grilled Chicken	6.50	6.00	5.50	7.00	171.57	1.04
1096	Chicken Popper	1.81	4.00	2.20	3.61	80.58	0.49
1162	(Old)Salami	0.00	0.00	0.00	0.00	0.00	0.00
1163	Salami	2.00	4.00	1.00	5.00	27.20	0.16
1167	Canadian Bacon	5.50	4.00	5.50	4.00	54.08	0.33
1178	Philly Cheesesteak	6.00	4.00	8.20	1.80	33.03	0.20
1197	Sliced Spicy Meatballs	0.00	0.00	0.00	0.00	0.00	0.00
1198	Meatball	4.30	3.00	6.50	0.80	13.47	0.08
8038	Pepperoni	5.50	6.00	5.50	6.00	245.82	1.49
8043	Beef	3.30	2.00	3.50	1.80	43.92	0.27
8044	Sausage	6.00	0.00	4.60	1.40	14.42	0.09
8045	Italian Sausage	5.60	4.00	6.50	3.10	31.25	0.19
9564	Grilled Chicken Old	0.00	0.00	0.00	0.00	0.00	0.00
9565	Roasted Wings	10.00	12.00	5.00	17.00	525.13	3.18
PRODUC	E						
1020	Banana Peppers	9.50	0.00	8.30	1.20	5.50	0.03
1031	Black Olives	3.60	10.00	7.30	6.30	29.80	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	10.00	12.00	14.00	8.00	60.64	0.37
1051	Mushrooms	0.00	20.00	1.00	19.00	150.67	0.91

1053	Green Peppers	0.20	3.00	1.50	1.70	56.27	0.34
1054	Onions	0.30	1.00	0.60	0.70	16.52	0.10
1055	Tomatoes	0.50	2.00	0.80	1.70	61.99	0.38
1209	Banana Peppers	0.00	0.00	0.00	0.00	0.00	0.00
9559	Pepperoncini Peppers	6.00	0.00	1.00	5.00	31.25	0.19
9560	Pineapple	0.00	0.00	0.00	0.00	0.00	0.00
9561	Jalapeno Peppers	6.60	0.00	5.60	1.00	8.53	0.05
9562	Green Olives	1.65	4.00	5.50	0.15	1.40	0.01

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INVCOSRP

O4.32.04 piii

11/25/2019 - 12/01/2019

SAUCES  1002 Bulk Ranch Sauce	Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
1.60								
1006 Pizza Sauce	SAUCES							
1013   Zesty Burger Sauce   0.00	1002	Bulk Ranch Sauce	1.60	8.00	3.40	6.20	28.02	0.17
1104    Jug Garlic Sauce   4.40	1006	Pizza Sauce	29.30	48.00	20.88	56.42	270.82	1.64
1112 Pizza 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   1.130   0.40   11.38   1	1104	Jug Garlic Sauce	4.40	0.00	4.00	0.40	4.49	0.03
1113 Cheese Sauce Cups	1105	Garlic Sauce Cups	6.58	5.00	4.00	7.58	204.74	1.24
1114 Ranch Sauce Cups	1112	Pizza Sauce Cups	0.00	0.00	0.00	0.00	0.00	0.00
1.115 Barbecue Sauce Cups 1.00 0.00 0.89 0.11 2.79  1.116 Buffalo Sauce Cups 2.50 0.00 2.45 0.05 1.54  1.117 Honey Must Sauce Cups 1.10 0.00 1.10 0.00 0.00  1.119 Blue Cheese Sauce Cups 0.80 0.00 0.75 0.05 1.84  1.120 Barbecue Sauce 6.00 0.00 0.75 0.05 1.84  1.122 Garlic Parmesan Sauce Jug 3.30 2.00 4.00 1.30 25.51  1.135 Buffalo Sauce 7.60 0.00 2.00 5.60 15.85  1.140 Pouch Honey Chpt1 15.60 0.00 10.00 5.60 13.16  1.148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00  1.219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00  1.219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00  1.219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00  1.221 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00  1.222 Seasoning 9.00 0.00 0.00 0.00 0.00  1.223 Parsesan 0.00 0.00 0.00 0.00 0.00 0.00  1.224 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00  1.225 Portato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  1.226 Portato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  1.228 Portato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  1.229 Pizza Box 10 158.00 50.00 250.00 232.00 315.00 126.00	1113	Cheese Sauce Cups	1.70	0.00	1.30	0.40	11.30	0.07
1116 Buffalo Sauce Cups	1114	Ranch Sauce Cups	1.00	0.00	0.20	0.80	22.39	0.14
1117 Honey Must Sauce Cups	1115	Barbecue Sauce Cups	1.00	0.00	0.89	0.11	2.79	0.02
1119   Blue Cheese Sauce Cups   0.80   0.00   0.75   0.05   1.84     1120   Barbecue Sauce   6.00   0.00   3.00   3.00   13.08     1122   Garlic Parmesan Sauce Jug   3.30   2.00   4.00   1.30   25.51     1135   Buffalo Sauce   7.60   0.00   2.00   5.60   15.85     1140   Pouch Honey Chptl   15.60   0.00   10.00   5.60   13.16     1148   BBQ Bulk   0.00   0.00   0.00   0.00   0.00     1219   Spinach Alfredo Sauce   9.00   0.00   0.00   9.00   66.24     1501   Cream Cheese Flavored Ici   7.00   0.00   6.50   0.50   2.34     9757   Hellman's Bulk Ranch   0.00   0.00   0.00   0.00   0.00     9935   (OLD) Spinach Alfredo Sau   0.00   0.00   0.00   0.00   0.00     9535   (OLD) Spinach Alfredo Sau   0.00   0.00   0.00   0.00   0.00     1521   Seasoning   9.00   0.00   0.00   0.00   0.00     1222   Seasoning   0.00   0.00   0.00   0.00   0.00     1223   Parmesan   0.00   0.00   0.00   0.00   0.00     1224   Crushed Red Pepper   1.00   0.00   0.00   0.00   0.00     1224   Crushed Red Pepper   1.00   0.00   0.00   0.00   0.00     1224   Crushed Red Pepper   1.00   0.00   0.00   0.00   0.00     1225   Pizza Box 10   158.00   50.00   65.00   143.00   44.33     1205   Pizza Box 12   297.00   250.00   232.00   315.00   126.00	1116	Buffalo Sauce Cups	2.50	0.00	2.45	0.05	1.54	0.01
1120 Barbecue Sauce 6.00 0.00 3.00 3.00 13.08 1122 Garlic Parmesan Sauce Jug 3.30 2.00 4.00 1.30 25.51 1135 Buffalo Sauce 7.60 0.00 2.00 5.60 15.85 1140 Pouch Honey Chptl 15.60 0.00 10.00 5.60 13.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1117	Honey Must Sauce Cups	1.10	0.00	1.10	0.00	0.00	0.00
1122 Garlic Parmesan Sauce Jug 3.30 2.00 4.00 1.30 25.51 1135 Buffalo Sauce 7.60 0.00 2.00 5.60 15.85 1140 Pouch Honey Chptl 15.60 0.00 10.00 5.60 13.16 1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 9.00 0.00 0.00 9.00 66.24 1501 Cream Cheese Flavored Ici 7.00 0.00 6.50 0.50 2.34 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 9.00 9335 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9.00 SEASONS/FLOUR 1191 Italian Seasoning 9.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 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 1224 Crushed Red Pepper 1.00 0.00 0.00 1.55 29.70 UNDEFINED 9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00 ER BOXES 2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33 2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1119	Blue Cheese Sauce Cups	0.80	0.00	0.75	0.05	1.84	0.01
1135 Buffalo Sauce 7.60 0.00 2.00 5.60 15.85  1140 Pouch Honey Chptl 15.60 0.00 10.00 5.60 13.16  1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00  1219 Spinach Alfredo Sauce 9.00 0.00 0.00 0.00 66.24  1501 Cream Cheese Flavored Ici 7.00 0.00 0.00 0.00 0.00 0.00  977 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 0.00  9875 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 0.00  SEASONS/FLOUR  1191 Italian Seasoning 9.00 0.00 8.40 0.60 1.69 1.69  1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 1.222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 1.223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 1.224 Crushed Red Pepper 1.00 0.00 0.00 0.00 1.00 9.99  9567 Dustinator 0.35 0.00 0.00 1.00 9.99  9587 Dustinator 0.35 0.00 0.00 0.00 0.00 0.00 1.00 1.55 1.50 1.55 1.50 1.55 1.55	1120	Barbecue Sauce	6.00	0.00	3.00	3.00	13.08	0.08
1140 Pouch Honey Chptl 15.60 0.00 10.00 5.60 13.16  1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00  1219 Spinach Alfredo Sauce 9.00 0.00 0.00 9.00 66.24  1501 Cream Cheese Flavored Ici 7.00 0.00 0.00 0.00 0.00  9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00  9758 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00  SEASONS/FLOUR  1191 Italian Seasoning 9.00 0.00 0.00 0.00 0.00  1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00  1223 Parmesan 0.00 0.00 0.00 0.00 0.00  1224 Crushed Red Pepper 1.00 0.00 0.00 0.00 0.00  1224 Crushed Red Pepper 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00  RR  BOXES  2007 Pizza Box 10 158.00 50.00 65.00 143.00 443.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1122	Garlic Parmesan Sauce Jug	3.30	2.00	4.00	1.30	25.51	0.15
1148 BBQ Bulk 0.00 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 9.00 0.00 0.00 9.00 66.24 1501 Cream Cheese Flavored Ici 7.00 0.00 6.50 0.50 2.34 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1135	Buffalo Sauce	7.60	0.00	2.00	5.60	15.85	0.10
1219   Spinach Alfredo Sauce   9.00   0.00   0.00   9.00   66.24     1501   Cream Cheese Flavored Ici   7.00   0.00   6.50   0.50   2.34     9757   Hellman's Bulk Ranch   0.00   0.00   0.00   0.00   0.00     9935   (OLD) Spinach Alfredo Sau   0.00   0.00   0.00   0.00   0.00     SEASONS/FLOUR	1140	Pouch Honey Chptl	15.60	0.00	10.00	5.60	13.16	0.08
1501 Cream Cheese Flavored Ici 7.00 0.00 6.50 0.50 2.34 9757 Hellman's Bulk Ranch 0.00 0.00 0.00 0.00 0.00 9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 SEASONS/FLOUR  1191 Italian Seasoning 9.00 0.00 8.40 0.60 1.69 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 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 1.00 9.99 9507 Dustinator 0.35 2.00 0.80 1.55 29.70 UNDEFINED 9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00 ER BOXES 2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33 2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1148	BBQ Bulk	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 9.00 9.0	1219	Spinach Alfredo Sauce	9.00	0.00	0.00	9.00	66.24	0.40
9935 (OLD) Spinach Alfredo Sau 0.00 0.00 0.00 0.00 0.00 0.00  SEASONS/FLOUR  1191 Italian Seasoning 9.00 0.00 8.40 0.60 1.69  1194 Zesty Bacon Seasoning 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 0.00 1.00 9.99  9507 Dustinator 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  R  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1501	Cream Cheese Flavored Ici	7.00	0.00	6.50	0.50	2.34	0.01
SEASONS/FLOUR  1191 Italian Seasoning 9.00 0.00 8.40 0.60 1.69  1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00  1222 Seasoning Packets 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 1.00 9.99  9507 Dustinator 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  R  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	9757	Hellman's Bulk Ranch	0.00	0.00	0.00	0.00	0.00	0.00
1191 Italian Seasoning 9.00 0.00 8.40 0.60 1.69  1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00  1222 Seasoning Packets 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 1.00 9.99  9507 Dustinator 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  R  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	9935	(OLD) Spinach Alfredo Sau	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 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 1.00 9.99 9507 Dustinator 0.35 2.00 0.80 1.55 29.70 UNDEFINED 9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	SEASON	S/FLOUR						
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 0.00 1.00 9.99  9507 Dustinator 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  ER  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1191	Italian Seasoning	9.00	0.00	8.40	0.60	1.69	0.01
Pizza Box 12 297.00 250.00 0.00 0.00 0.00 0.00 0.00 126.00 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 0.00 1.00 9.99 9507 Dustinator 0.35 2.00 0.80 1.55 29.70 UNDEFINED 9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 ER BOXES 2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33 2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1222	Seasoning Packets	0.00	0.00	0.00	0.00	0.00	0.00
9507 Dustinator 0.35 2.00 0.80 1.55 29.70  UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  ER  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1223	Parmesan	0.00	0.00	0.00	0.00	0.00	0.00
UNDEFINED  9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  R  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	1224	Crushed Red Pepper	1.00	0.00	0.00	1.00	9.99	0.06
9996 Potato Wedges 0.00 0.00 0.00 0.00 0.00 0.00  R  BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	9507	Dustinator	0.35	2.00	0.80	1.55	29.70	0.18
BOXES  2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33  2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	UNDEFI	NED						
BOXES - 2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33 2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	9996	Potato Wedges	0.00	0.00	0.00	0.00	0.00	0.00
2005 Pizza Box 10 158.00 50.00 65.00 143.00 44.33 2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	:R							
2007 Pizza Box 12 297.00 250.00 232.00 315.00 126.00	BOXES							
	2005	Pizza Box 10	158.00	50.00	65.00	143.00	44.33	0.27
	2007	Pizza Box 12	297.00	250.00	232.00		126.00	0.76
2010 Pizza Box 14 201.00 450.00 174.00 477.00 209.88	2010	Pizza Box 14	201.00	450.00	174.00	477.00	209.88	1.27

2015	Pizza Box 16	123.00	150.00	116.00	157.00	97.34	0.59
2016	Pizza Slice Box	0.00	0.00	0.00	0.00	0.00	0.00
2155	Stuffed Cheesesticks Box	0.00	0.00	0.00	0.00	0.00	0.00

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INVCOSRP

## 04:52:04 pm Actual Inventory Cost Report - Detailed View

11/25/2019 - 12/01/2019

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	135.00	400.00	158.00	377.00	26.39	0.16
2031	Blaster Labels	22.00	0.00	20.43	1.57	11.99	0.07
2041	Universal Sides Box	0.00	0.00	0.00	0.00	0.00	0.00
2043	Pizza Box 8	73.00	150.00	73.00	150.00	46.50	0.28
2069	Tray, Garlic Breadstick	350.00	0.00	350.00	0.00	0.00	0.00
2071	Garlic Knot Tray	180.00	125.00	180.00	125.00	16.25	0.10
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	0.20	0.00	0.50	-0.30	-14.09	-0.09
3022	Souffle Lids	0.40	0.00	0.50	-0.10	-3.42	-0.02
3040	Baking Sheet 14	0.80	0.00	0.50	0.30	10.20	0.06
3044	Dessert Bag	0.98	0.00	0.41	0.57	19.54	0.12
9847	Promo, 2pk Coke Carrier	0.00	0.00	0.00	0.00	0.00	0.00

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Total Cost: 6766.72

Delivery Charge: 13.08

% of Net: 40.99