

Date: 10/22/2007

Day: Monday

Store #: 1

DAILY INVENTORY

NAME	UNIT	BEGIN	DELIVER	START	END	USED	IDEAL	VAR.	\$ VAR.	COST	% NET
ANCHOVIES	TIN	5.0	0.0	5.0	5.0	0.0	0.00	0.00	0.00	0.00	0.00
BACON	BOX	7.3	12.0	19.3	18.2	1.1	0.99	0.11	1.29	12.77	0.89
BAG-12"	EACH	2200.0	0.0	2200.0	2189.0	11.0	11.00	0.00	0.00	0.23	0.02
BAG-APPETIZER	EACH	2.5	0.0	2.5	2.5	0.0	0.00	0.00	0.00	0.00	0.00
BAG-LRG PAPER	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
BAG-SML PAPER	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
BEEF	LB	6.1	0.0	6.1	5.9	0.1	0.18	0.00	0.00	0.86	0.06
BLACK OLIVES	CAN	4.7	0.0	4.7	4.6	0.0	0.09	0.00	0.00	0.66	0.05
BOX-APPETIZER	EACH	113.0	300.0	413.0	378.0	35.0	35.00	0.00	0.00	5.60	0.39
BOX-PIZZA 12"	EACH	229.0	600.0	829.0	799.0	30.0	30.00	0.00	0.00	6.12	0.43
BOX-PIZZA 16"	EACH	100.0	300.0	400.0	368.0	32.0	32.00	0.00	0.00	11.33	0.79
BOX-PIZZA 7"	EACH	213.0	300.0	513.0	465.0	48.0	48.00	0.00	0.00	4.99	0.35
BOX-PIZZA 9"	EACH	323.0	200.0	523.0	490.0	33.0	33.00	0.00	0.00	4.39	0.31
BOX-PIZZA SLIC	EACH	3600.0	0.0	3600.0	3600.0	0.0	0.00	0.00	0.00	0.00	0.00
BOX-WINGS	EACH	316.0	0.0	316.0	303.0	13.0	13.00	0.00	0.00	2.63	0.18
CHICKEN-BITES	BAG	13.5	32.0	45.5	40.5	4.9	4.95	0.00	0.00	32.22	2.24
CHICKEN-BREAST	BAG	9.8	0.0	9.8	9.3	0.5	0.55	-0.05	-0.37	3.90	0.27
CHICKEN-ROAST	BOX	9.3	20.0	29.3	28.1	1.2	1.12	0.08	0.60	8.66	0.60
CHILI POWDER	JAR	0.0	6.0	6.0	5.9	0.0	0.08	0.00	0.00	0.48	0.03
COKE	EACH	290.0	0.0	290.0	276.0	14.0	14.00	0.00	0.00	13.16	0.92
CORN	CAN	10.0	6.0	16.0	15.5	0.4	0.47	0.00	0.00	1.50	0.10
CORN MEAL	BAG	12.0	0.0	12.0	12.0	0.0	0.00	0.00	0.00	0.00	0.00
DIET COKE	EACH	87.0	0.0	87.0	85.0	2.0	2.00	0.00	0.00	1.88	0.13
DOUGH BALL-12"	EACH	36.0	0.0	36.0	106.0	28.0	28.00	0.00	0.00	-12.60	-0.88
DOUGH BALL-16"	EACH	114.0	0.0	114.0	118.0	27.0	27.00	0.00	0.00	-1.10	-0.08
DOUGH BALL-7"	EACH	100.0	0.0	100.0	196.0	48.0	48.00	0.00	0.00	-6.62	-0.46
DOUGH BALL-9"	EACH	90.0	0.0	90.0	139.0	34.0	34.00	0.00	0.00	-6.08	-0.42
FLOUR	BAG	96.0	288.0	384.0	327.0	57.0	57.16	-0.16	-0.12	42.07	2.93
GARLIC BREAD	EACH	212.0	0.0	212.0	200.0	12.0	11.00	1.00	0.84	10.02	0.70
GARLIC BUTTER	LB	11.0	0.0	11.0	10.4	0.5	0.54	0.00	0.00	2.02	0.14
GARLIC POWDER	JAR	0.8	0.0	0.8	0.7	0.0	0.03	0.00	0.00	0.33	0.02
GREEN PEPPER	EACH	7.2	0.0	7.2	6.4	0.7	0.80	0.00	0.00	4.38	0.30
HAM	LB	11.0	0.0	11.0	9.2	1.7	1.79	0.00	0.00	6.82	0.47
ICE-CHERRY	EACH	7.0	0.0	7.0	7.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-CHOC ALM	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-CHOC CHIP	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-CHOCOLATE	EACH	36.0	0.0	36.0	35.0	1.0	1.00	0.00	0.00	1.64	0.11
ICE-COFFEE	EACH	2.0	0.0	2.0	2.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-COOK & CRM	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-FUDGE	EACH	6.0	0.0	6.0	6.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-NEAPOLITAN	EACH	13.0	0.0	13.0	13.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-PEANUT BUT	EACH	19.0	0.0	19.0	18.0	1.0	1.00	0.00	0.00	1.64	0.11
ICE-ROCKY ROAD	EACH	14.0	0.0	14.0	14.0	0.0	0.00	0.00	0.00	0.00	0.00
ICE-STRAWBERRY	EACH	37.0	0.0	37.0	36.0	1.0	1.00	0.00	0.00	1.64	0.11
ICE-VANILLA	EACH	39.0	0.0	39.0	39.0	0.0	0.00	0.00	0.00	0.00	0.00
JALAPENOS-SLIC	JAR	6.7	0.0	6.7	6.4	0.2	0.30	0.00	0.00	1.48	0.10
JALAPENOS-WHOL	LB	14.0	0.0	14.0	13.8	0.2	0.20	0.00	0.00	1.60	0.11
MEAT BALLS	BAG	11.7	0.0	11.7	11.5	0.1	0.26	-0.07	-0.40	1.04	0.07

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NAME	UNIT	BEGIN	DELIVER	START	END	USED	IDEAL	VAR.	\$ VAR.	COST	% NET
MOZZARELLA	LB	37.5	150.0	187.5	173.9	13.6	13.83	-0.23	-0.96	57.26	3.99
MUSHROOMS	BAG	5.2	0.0	5.2	3.6	1.5	1.52	0.00	0.00	5.18	0.36
OIL	QRT	36.0	0.0	36.0	34.0	2.0	2.06	-0.06	-0.07	2.35	0.16
OREGANO	JAR	3.4	0.0	3.4	3.4	0.0	0.00	0.00	0.00	0.00	0.00
PEPPERONI	LB	12.1	0.0	12.1	8.7	3.3	3.33	0.02	0.11	18.88	1.31
PINEAPPLE	JAR	7.3	0.0	7.3	6.5	0.7	0.80	0.00	0.00	2.37	0.16
PIZZA SAUCE	QRT	20.0	0.0	20.0	16.0	13.4	13.44	-0.10	-0.10	3.97	0.28
PIZZA SPICE	EACH	20.0	0.0	20.0	18.5	1.5	1.61	-0.11	-0.36	4.90	0.34
POTATO WEDGES	LB	110.0	0.0	110.0	103.7	6.2	6.25	0.00	0.00	8.30	0.58
RED ONION	EACH	3.0	0.0	3.0	2.8	0.1	0.14	0.00	0.00	0.30	0.02
SALAMI	LB	7.6	0.0	7.6	7.1	0.4	0.42	0.00	0.00	2.39	0.17
SALT	LB	17.2	0.0	17.2	16.5	0.7	0.71	0.04	0.04	0.72	0.05
SAUCE-BBQ	EACH	60.0	480.0	540.0	496.0	44.0	44.00	0.00	0.00	9.06	0.63
SAUCE-CHILI	EACH	390.0	0.0	390.0	365.0	25.0	25.00	0.00	0.00	5.15	0.36
SAUCE-GARLIC	EACH	375.0	720.0	1095.0	1032.0	63.0	63.00	0.00	0.00	12.98	0.90
SAUCE-HON BBQ	QRT	6.2	0.0	6.2	5.8	0.3	0.34	0.00	0.00	1.11	0.08
SAUCE-HON MUST	EACH	85.0	0.0	85.0	83.0	2.0	2.00	0.00	0.00	0.35	0.02
SAUCE-HOT	JAR	0.9	4.0	4.9	4.8	0.0	0.07	0.00	0.00	0.72	0.05
SAUSAGE	LB	10.0	0.0	10.0	9.8	0.1	0.10	0.00	0.00	0.46	0.03
SNAPPLE-KIWI	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
SNAPPLE-MANGO	EACH	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00
STEAK	LB	26.2	0.0	26.2	26.0	0.1	0.11	0.00	0.00	1.26	0.09
SUGAR	LB	5.1	0.0	5.1	4.5	0.6	0.50	0.10	0.10	0.57	0.04
TIN FOIL	ROLL	8.5	0.0	8.5	8.3	0.1	0.12	0.00	0.00	0.72	0.05
TOMATO-FRESH	LB	1.0	0.0	1.0	0.8	0.1	0.12	0.00	0.00	0.43	0.03
TOMATO-PEELED	JAR	3.0	24.0	27.0	24.0	3.0	3.22	-0.22	-0.56	7.58	0.53
TOMATO-PUREE	JAR	1.0	12.0	13.0	11.5	1.5	1.61	-0.11	-0.61	8.37	0.58
TUNA FISH	TIN	4.8	0.0	4.8	4.5	0.2	0.28	0.00	0.00	0.30	0.02
WATER BOTTLE	EACH	62.0	0.0	62.0	62.0	0.0	0.00	0.00	0.00	0.00	0.00
WHITE CHEESE	SLV	3.6	0.0	3.6	3.5	0.0	0.09	0.00	0.00	0.90	0.06
WHITE ONION	LB	3.3	0.0	3.3	2.1	1.1	1.12	0.00	0.00	1.69	0.12
WINGS	LB	1.5	15.0	16.5	14.4	2.0	2.08	0.00	0.00	11.66	0.81
YEAST	LB	2.0	0.0	2.0	1.7	0.2	0.22	0.03	0.10	0.72	0.05

	Daily Actual		Daily Ideal		Daily Var.		WTD Actual		WTD Ideal		WTD Var.	
Food Cost	275.04	19.14%	275.42	19.17%	-0.48	-0.03%	275.04	19.14%	275.42	19.17%	-0.48	-0.03%
Beverage Cost	15.04	1.05%	15.04	1.05%	0.00	0.00%	15.04	1.05%	15.04	1.05%	0.00	0.00%
Paper Cost	35.29	2.46%	35.29	2.46%	0.00	0.00%	35.29	2.46%	35.29	2.46%	0.00	0.00%
Other Cost	4.92	0.34%	4.92	0.34%	0.00	0.00%	4.92	0.34%	4.92	0.34%	0.00	0.00%
Total Cost	330.29	22.99%	330.67	23.02%	-0.48	-0.03%	330.29	22.99%	330.67	23.02%	-0.48	-0.03%