

Start Date: 10/22/2007

End Date: 10/28/2007

Store #: 1

**INVENTORY REPORT**

NAME	UNIT	ENDING INV.	UNIT PRICE	DOLLAR VALUE	USED	IDEAL	VAR.	\$ VAR.
ANCHOVIES	TIN	15.0	1.875	28.13	2.0	3.11	-1.1	-2.08
BACON	BOX	18.1	11.610	210.14	13.2	13.42	-0.2	-2.57
BAG-12"	EACH	4000.0	0.021	84.00	200.0	151.00	49.0	1.03
BAG-APPETIZER	EACH	2.0	0.103	0.21	0.5	0.00	0.5	0.05
BAG-LRG PAPER	EACH	0.0	0.135	0.00	0.0	0.00	0.0	0.00
BAG-SML PAPER	EACH	1200.0	0.106	127.20	0.0	0.00	0.0	0.00
BEEF	LB	3.7	4.730	17.50	2.4	2.78	-0.4	-1.80
BLACK OLIVES	CAN	2.9	7.143	20.71	1.8	1.17	0.6	4.50
BOX-APPETIZER	EACH	133.0	0.160	21.28	480.0	478.00	2.0	0.32
BOX-PIZZA 12"	EACH	590.0	0.204	120.36	539.0	536.00	3.0	0.61
BOX-PIZZA 16"	EACH	222.0	0.354	78.59	478.0	479.00	-1.0	-0.35
BOX-PIZZA 7"	EACH	398.0	0.104	41.39	515.0	515.00	0.0	0.00
BOX-PIZZA 9"	EACH	379.0	0.133	50.41	444.0	444.00	0.0	0.00
BOX-PIZZA SLIC	EACH	3600.0	0.035	126.00	0.0	0.00	0.0	0.00
BOX-WINGS	EACH	182.0	0.202	36.76	234.0	230.00	4.0	0.81
CHICKEN-BITES	BAG	0.0	6.505	0.00	72.6	72.57	0.0	0.00
CHICKEN-BREAST	BAG	2.7	7.792	21.04	6.8	6.74	0.1	0.46
CHICKEN-ROAST	BOX	24.9	7.215	179.65	13.7	13.56	0.1	1.02
CHILI POWDER	JAR	5.0	6.208	31.04	1.1	1.08	0.0	-0.17
COKE	EACH	115.0	0.940	108.10	163.0	166.00	-3.0	-2.82
CORN	CAN	8.4	3.158	26.53	7.6	7.69	-0.1	-0.30
CORN MEAL	BAG	20.0	1.190	23.80	0.0	0.00	0.0	0.00
DIET COKE	EACH	46.0	0.940	43.24	41.0	45.00	-4.0	-3.76
DOUGH BALL-12"	EACH	185.0	0.180	33.30	510.0	510.00	0.0	0.00
DOUGH BALL-16"	EACH	102.0	0.274	27.95	454.0	454.00	0.0	0.00
DOUGH BALL-7"	EACH	172.0	0.069	11.87	534.0	534.00	0.0	0.00
DOUGH BALL-9"	EACH	200.0	0.124	24.80	454.0	454.00	0.0	0.00
FLOUR	BAG	200.0	0.738	147.60	433.0	434.10	-1.1	-0.81
GARLIC BREAD	EACH	184.0	0.835	153.64	155.0	151.00	4.0	3.34
GARLIC BUTTER	LB	3.9	3.750	14.63	7.1	7.10	0.0	-0.01
GARLIC POWDER	JAR	0.6	11.905	7.14	0.2	0.62	-0.4	-4.98
GREEN PEPPER	EACH	2.2	5.500	12.10	15.1	14.90	0.2	0.84
HAM	LB	13.1	3.800	49.78	22.9	22.87	0.0	0.12
ICE-CHERRY	EACH	0.0	1.250	0.00	0.0	0.00	0.0	0.00
ICE-CHOC ALM	EACH	0.0	1.250	0.00	0.0	0.00	0.0	0.00
ICE-CHOC CHIP	EACH	0.0	3.600	0.00	0.0	0.00	0.0	0.00
ICE-CHOCOLATE	EACH	25.0	1.640	41.00	11.0	8.00	3.0	4.92
ICE-COFFEE	EACH	0.0	3.600	0.00	1.0	0.00	1.0	3.60
ICE-NEAPOLITAN	EACH	0.0	3.600	0.00	0.0	0.00	0.0	0.00
ICE-PEANUT BUT	EACH	1.0	1.640	1.64	18.0	20.00	-2.0	-3.28
ICE-ROCKY ROAD	EACH	0.0	3.600	0.00	0.0	0.00	0.0	0.00
ICE-STRAWBERRY	EACH	23.0	1.640	37.72	14.0	13.00	1.0	1.64
ICE-VANILLA	EACH	29.0	1.640	47.56	10.0	10.00	0.0	0.00
JALAPENOS-SLIC	JAR	2.4	5.000	12.00	4.3	5.02	-0.7	-3.62
JALAPENOS-WHOL	LB	11.0	8.000	88.00	3.0	3.40	-0.4	-3.20
MEAT BALLS	BAG	6.0	5.455	32.73	5.4	5.98	-0.6	-3.24
MOZZARELLA	LB	132.0	4.210	555.72	201.6	202.04	-0.4	-1.86

Start Date: 10/22/2007

End Date: 10/28/2007

Store #: 1

# INVENTORY REPORT

NAME	UNIT	ENDING INV.	UNIT PRICE	DOLLAR VALUE	USED	IDEAL	VAR.	\$ VAR.
MUSHROOMS	BAG	15.0	3.400	51.00	20.2	20.74	-0.5	-1.84
OIL	QRT	20.0	1.174	23.48	16.0	15.51	0.5	0.57
OREGANO	JAR	3.4	4.990	16.97	0.0	0.90	-0.9	-4.49
PEPPERONI	LB	14.0	5.637	78.92	46.7	46.59	0.1	0.33
PINEAPPLE	JAR	3.0	2.975	8.93	10.3	10.64	-0.3	-1.02
PIZZA SAUCE	QRT	28.0	0.992	27.78	199.5	199.46	-0.1	-0.10
PIZZA SPICE	EACH	5.0	3.263	16.32	15.5	15.75	-0.2	-0.81
POTATO WEDGES	LB	32.5	1.328	43.16	117.5	114.50	3.0	3.98
RED ONION	EACH	5.8	2.200	12.76	1.2	1.12	0.1	0.17
SALAMI	LB	4.8	5.638	27.06	2.8	3.03	-0.2	-1.30
SALT	LB	12.0	0.958	11.50	5.3	5.46	-0.2	-0.20
SAUCE-BBQ	EACH	282.0	0.206	58.09	618.0	618.00	0.0	0.00
SAUCE-CHILI	EACH	440.0	0.206	90.64	190.0	179.00	11.0	2.27
SAUCE-GARLIC	EACH	620.0	0.206	127.72	955.0	941.00	14.0	2.88
SAUCE-HON BBQ	QRT	10.5	3.600	37.80	5.7	5.71	0.0	-0.03
SAUCE-HON MUST	EACH	180.0	0.206	37.08	25.0	25.00	0.0	0.00
SAUCE-HOT	JAR	3.7	10.500	38.85	1.2	1.18	0.0	0.22
SAUSAGE	LB	6.4	4.415	28.26	3.6	3.32	0.3	1.24
SNAPPLE-KIWI	EACH	0.0	0.885	0.00	0.0	0.00	0.0	0.00
SNAPPLE-MANGO	EACH	0.0	0.885	0.00	0.0	0.00	0.0	0.00
STEAK	LB	24.4	11.148	272.01	1.8	2.09	-0.3	-3.23
SUGAR	LB	0.8	0.946	0.76	4.3	3.69	0.6	0.57
TIN FOIL	ROLL	6.5	6.037	39.24	2.0	1.43	0.6	3.45
TOMATO-FRESH	LB	3.4	3.500	11.90	3.6	3.66	-0.1	-0.22
TOMATO-PEELED	JAR	9.0	2.525	22.73	30.0	31.49	-1.5	-3.77
TOMATO-PUREE	JAR	4.0	5.580	22.32	15.5	15.75	-0.2	-1.38
TUNA FISH	TIN	1.8	1.063	1.91	3.0	2.84	0.2	0.17
WATER BOTTLE	EACH	45.0	0.500	22.50	17.0	11.00	6.0	3.00
WHITE CHEESE	SLV	2.0	10.125	20.25	1.6	1.23	0.4	3.72
WHITE ONION	LB	10.2	1.500	15.30	20.1	19.02	1.1	1.62
WINGS	LB	2.5	5.612	14.03	19.0	18.92	0.1	0.43
YEAST	LB	1.3	2.880	3.74	1.7	1.60	0.1	0.29

**\$ TOTAL: 3878.27**

**Begin (+) Purch (-) End (=) Cost Cost %**

Food Cost	2385.68	4174.99	2870.30	3690.37	17.03%
Beverage Cost	385.38	0.00	173.84	211.54	0.98%
Paper Cost	401.60	804.70	686.20	520.10	2.40%
Other Cost	327.99	-101.66	127.92	98.41	0.45%
<b>Total Cost</b>	<b>3500.65</b>	<b>4878.03</b>	<b>3858.26</b>	<b>4520.42</b>	<b>20.86%</b>

**Actual Ideal Variance**

Food Cost	3757.05	17.34%	3767.77	17.39%	-10.72	-0.05%
Beverage Cost	200.26	0.92%	203.84	0.94%	-3.58	-0.02%
Paper Cost	520.10	2.40%	517.63	2.39%	2.47	0.01%
Other Cost	90.52	0.42%	83.64	0.39%	6.88	0.03%
<b>Total Cost</b>	<b>4567.93</b>	<b>21.08%</b>	<b>4572.88</b>	<b>21.11%</b>	<b>-4.95</b>	<b>-0.02%</b>