



Inventory Usage Analysis for 3/2/200x

Focus Cafe

created at 3/7/200x 12:24:06 PM

Item	Beg. Date	Unit Stock Cost Unit	----- Unit Usage -----						----- Dollar Usage -----				----- Food Cost -----				
			Begin Inv.	+ Purchases	- Qty Sold =	Proj. End Inv.	Actual End Inv. =	Variance	Proj. End Inv.	Actual End Inv. =	Variance	% Variance	\$ COGS	% COGS	\$ COGU	% COGU	
O F Freezer																	
Apple Turnovers	02/25/0x	0.19 Ea.	70.00	120.00	48.00	142.00	125.00	-17.00	26.72	23.52	-3.20	-13.60	9.03	0.04	12.23	0.06	
Breast Fillets (FTF)	02/25/0x	10.99 Bag	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	
Breast Fillets (Fresh)	02/25/0x	12.65 Bag	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	
Buns	02/25/0x	0.18 Ea.	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	
Butter Solids	02/25/0x	1.95 Ea.	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	
Cajun Meat	02/25/0x	7.79 Chub	14.00	18.00	21.56	10.44	15.00	4.56	81.35	116.87	35.52	30.39	167.97	0.76	132.45	0.60	
Chicken Etouffee Base	02/25/0x	5.87 Chub	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	
Corn	02/25/0x	0.29 Ea.	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	
Crawfish Etouffee Base	02/25/0x	3.44 Chub	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	
French Fries	02/25/0x	3.63 Bag	24.00	36.00	31.05	28.95	22.00	-6.95	105.05	79.82	-25.22	-31.60	112.65	0.51	137.88	0.62	
Gravy Base	02/25/0x	5.94 Chub	13.00	18.00	16.21	14.79	6.00	-8.79	87.81	35.62	-52.19	-146.53	96.22	0.44	148.42	0.67	
Mississippi Mud Cake	02/25/0x	0.56 Ea.	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	
Popcorn Chicken	02/25/0x	8.74 Bag	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	
Biscuits	02/25/0x	0.12 Ea.	2,060.00	4,800.00	4,886.00	1,974.00	1,820.00	-154.00	229.29	211.40	-17.89	-8.46	567.54	2.57	585.43	2.65	
Red Beans	02/25/0x	4.16 Chub	40.00	90.00	84.89	45.11	41.00	-4.11	187.76	170.65	-17.11	-10.03	353.33	1.60	370.44	1.68	
Shallots	02/25/0x	1.47 Bag	9.00	28.00	10.78	26.22	28.00	1.78	38.67	41.29	2.62	6.36	15.90	0.07	13.27	0.06	
Sliced Apple Pie	02/25/0x	0.43 Ea.	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	
Sliced Lemon Pie	02/25/0x	0.46 Ea.	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	
Sliced Mardi Gras	02/25/0x	0.54 Ea.	86.00	48.00	36.00	98.00	98.00	0.00	53.41	53.41	0.00	0.00	19.62	0.09	19.62	0.09	
Sliced Pecan Pie	02/25/0x	0.54 Ea.	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	
Breast Strips (Fresh)	02/25/0x	9.05 Bag	28.00	24.00	29.03	22.97	21.00	-1.97	207.91	190.05	-17.86	-9.40	262.69	1.19	280.55	1.27	
Onion Rings	02/25/0x	3.81 Bag	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	
Buffalo Nuggets	02/25/0x	9.64 Bag	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	
Ham Gravy	02/25/0x	4.42 Chub	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	
Macaroni & Cheese	02/25/0x	3.68 Chub	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	
Jalapeno Cheddar	02/25/0x	10.52 Bag	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	
Po-Boy Bread	02/25/0x	0.46 Ea.	58.00	90.00	73.50	74.50	62.00	-12.50	34.12	28.40	-5.73	-20.16	33.66	0.15	39.39	0.18	
Turkeys	02/25/0x	27.10 Ea.	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	
O F Freezer Totals			2,402.00	5,272.00	5,237.01	2,436.99	2,238.00	-198.99	1,052.09	951.03	0.00	-8.89	1,638.61	7.42	1,739.67	7.88	
Chicken																	
8 pc chicken	02/25/0x	33.39 Case	37.00	68.00	70.66	34.34	23.00	-11.34	1,146.67	767.97	-378.70	-49.31	2,359.28	10.68	2,737.98	12.40	
Chicken Wings (Whole)	02/25/0x	57.60 Case	1.00	1.00	0.00	2.00	0.00	-2.00	115.20	0.00	-115.20	0.00	0.00	0.00	115.20	0.52	
Dark Chicken	02/25/0x	28.00 Case	8.00	1.00	11.51	-2.51	6.00	8.51	-70.22	168.00	238.22	141.80	322.22	1.46	84.00	0.38	
Wingers	02/25/0x	56.70 Case	1.00	0.00	0.00	1.00	1.00	0.00	56.70	56.70	0.00	0.00	0.00	0.00	0.00	0.00	
Chicken Totals			47.00	70.00	82.17	34.83	30.00	-4.83	1,248.35	992.67	0.00	-16.11	2,681.50	12.14	2,937.18	13.30	
Cleaning																	
Aprons	02/25/0x	3.40 Box	10.00	0.00	0.00	10.00	10.00	0.00	33.97	33.97	0.00	0.00	0.00	0.00	0.00	0.00	
Bleach	02/25/0x	2.31 Gal.	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	
Brooms	02/25/0x	5.78 Ea.	2.00	0.00	0.00	2.00	2.00	0.00	11.56	11.56	0.00	0.00	0.00	0.00	0.00	0.00	
Grease Pencils	02/25/0x	5.45 Box	1.50	2.00	0.00	3.50	1.50	-2.00	19.08	8.18	-10.90	-133.33	0.00	0.00	10.90	0.05	
Comet With Bleach	02/25/0x	11.29 Botl	3.00	3.00	0.00	6.00	3.00	-3.00	67.76	33.88	-33.88	-100.00	0.00	0.00	33.88	0.15	
Dawn	02/25/0x	9.97 Gal.	1.50	0.00	0.00	1.50	1.00	-0.50	14.96	9.97	-4.99	-50.00	0.00	0.00	4.99	0.02	

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Deck Brush	02/25/0x	4.57 Ea.	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	0.00
Degreaser	02/25/0x	6.43 Botl	5.00	0.00	0.00	5.00	5.00	0.00	32.15	32.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dust Pan	02/25/0x	8.50 Ea.	2.00	0.00	0.00	2.00	2.00	0.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fryer Cleaner Powder	02/25/0x	14.08 Botl	0.75	0.00	0.00	0.75	0.50	-0.25	10.56	7.04	-3.52	-50.00	0.00	0.00	3.52	0.02	0.00
Gloves Filter	02/25/0x	13.01 Pair	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	0.00
Hair Nets	02/25/0x	16.00Box	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	0.00
Hand Sanitizer	02/25/0x	2.70 Bag	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	0.00
Gloves Latex	02/25/0x	3.24 Box	16.00	10.00	0.00	26.00	10.00	-16.00	84.14	32.36	-51.78	-160.00	0.00	0.00	51.78	0.23	0.00
Mop Handle	02/25/0x	4.30 Ea.	1.00	0.00	0.00	1.00	1.00	0.00	4.30	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mophead	02/25/0x	6.25 Ea.	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	0.00
Oven Cleaner	02/25/0x	4.88 Ea.	5.50	0.00	0.00	5.50	5.50	0.00	26.87	26.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paper Towels	02/25/0x	0.72 Ea.	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	0.00
Gloves Plastic	02/25/0x	32.36Box	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	0.00
Safeguard Hand Soap	02/25/0x	11.20 Botl	0.00	0.00	0.00	0.00	4.00	4.00	0.00	44.82	44.82	100.00	0.00	0.00	-44.82	-0.20	0.00
Sanatizer	02/25/0x	10.05 Botl	0.50	0.00	0.00	0.50	0.50	0.00	5.02	5.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Scouring Pads	02/25/0x	13.16Box	1.00	0.00	0.00	1.00	0.75	-0.25	13.16	9.87	-3.29	-33.33	0.00	0.00	3.29	0.01	0.00
Gloves Season	02/25/0x	6.99 Pair	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	0.00
Spic & Span Floor	02/25/0x	7.40 Botl	1.00	0.00	0.00	1.00	1.00	0.00	7.40	7.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Squeegee	02/25/0x	7.04 Ea.	1.00	0.00	0.00	1.00	1.00	0.00	7.04	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stainless Steel Cleaner	02/25/0x	2.30 Botl	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	0.00
Trash Liners	02/25/0x	1.50 Roll	20.00	0.00	0.00	20.00	10.00	-10.00	30.02	15.01	-15.01	-100.00	0.00	0.00	15.01	0.07	0.00
Wipes	02/25/0x	9.42 Box	1.00	0.00	0.00	1.00	0.50	-0.50	9.42	4.71	-4.71	-100.00	0.00	0.00	4.71	0.02	0.00
Spic & Span Glass	02/25/0x	18.88 Botl	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	0.00
Sanitizer test strips	02/25/0x	4.81 Roll	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	0.00
3" Register Paper	02/25/0x	1.02 Ea.	8.00	50.00	0.00	58.00	48.00	-10.00	59.17	48.97	-10.20	-20.83	0.00	0.00	10.20	0.05	0.00
Brown Roll Towels	02/25/0x	2.22 Ea.	12.00	0.00	0.00	12.00	5.00	-7.00	26.67	11.11	-15.56	-140.00	0.00	0.00	15.56	0.07	0.00
Filter pad	02/25/0x	5.29 Ea.	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	0.00
Cleaning Totals			92.75	65.00	0.00	157.75	112.25	-45.50	480.24	371.23	0.00	-40.53	0.00	0.00	109.01	0.49	
Batter & Season																	
Butterfly Season	02/25/0x	0.27 Ea.	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	0.00
Chicken Batter	02/25/0x	2.27 Bag	22.00	40.00	42.74	19.26	28.00	8.74	43.67	63.48	19.81	31.20	96.89	0.44	77.08	0.35	0.00
Chicken Season (Mild)	02/25/0x	0.45 Bag	132.00	0.00	41.08	90.92	78.00	-12.92	40.98	35.16	-5.82	-16.56	18.52	0.08	24.34	0.11	0.00
Chicken Season (Spicy)	02/25/0x	1.03 Bag	80.00	0.00	41.08	38.92	40.00	1.08	40.16	41.28	1.12	2.71	42.40	0.19	41.28	0.19	0.00
Cinnamon Sugar	02/25/0x	1.98 Bag	20.00	0.00	0.30	19.70	19.00	-0.70	38.92	37.54	-1.38	-3.68	0.59	0.00	1.98	0.01	0.00
Crawfish Season	02/25/0x	0.31 Bag	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	0.00
Red Rice Season	02/25/0x	0.75 Bag	34.00	0.00	10.41	23.59	23.00	-0.59	17.70	17.26	-0.44	-2.56	7.81	0.04	8.26	0.04	0.00
Batter & Season Totals			288.00	40.00	135.61	192.39	188.00	-4.39	181.44	194.71	-0.44	-2.33	166.21	0.75	152.93	0.69	
Drink Mix																	
2 liter coke	02/25/0x	0.99 Ea.	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	0.00
Bottled Water	02/25/0x	0.42 Ea.	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	0.00
Drink Mix	02/25/0x	51.20Box	17.00	4.00	7.64	13.36	13.00	-0.36	683.79	665.60	-18.19	-2.73	391.41	1.77	409.60	1.85	0.00
Drink Mix Totals			17.00	4.00	7.64	13.36	13.00	-0.36	683.79	665.60	-18.19	-2.73	391.41	1.77	409.60	1.85	



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Paper																
10" Carryout	02/25/0x	0.17 Ea.	0.00	0.00	40.00	-40.00	0.00	40.00	-6.84	0.00	6.84	0.00	6.84	0.03	0.00	0.00
15.5" Bags	02/25/0x	35.12 Case	0.25	1.00	0.08	1.17	1.00	-0.17	41.21	35.12	-6.09	-17.33	2.69	0.01	8.78	0.04
16 oz. bean cups	02/25/0x	0.80 Slv	31.00	20.00	24.92	26.08	20.00	-6.08	20.76	15.92	-4.84	-30.40	19.84	0.09	24.68	0.11
200 Food Trays	02/25/0x	5.12 Slv	5.00	0.00	2.89	2.11	2.50	0.39	10.79	12.80	2.01	15.68	14.81	0.07	12.80	0.06
23" Bags	02/25/0x	51.34 Case	0.75	0.00	0.25	0.50	0.50	0.00	25.68	25.67	-0.01	-0.05	12.82	0.06	12.84	0.06
300 Food Trays	02/25/0x	6.32 Slv	2.00	4.00	2.91	3.09	3.00	-0.09	19.55	18.98	-0.57	-3.02	18.40	0.08	18.98	0.09
6 lb bags	02/25/0x	6.14 Slv	6.00	0.00	4.56	1.44	2.00	0.56	8.81	12.28	3.47	28.24	28.03	0.13	24.56	0.11
7 oz. bean cups	02/25/0x	1.19 Slv	25.00	20.00	40.06	4.94	3.00	-1.94	5.90	3.58	-2.32	-64.67	47.83	0.22	50.15	0.23
9" Caryouts	02/25/0x	0.13 Ea.	222.00	600.00	385.00	437.00	346.00	-91.00	58.43	46.26	-12.17	-26.30	51.47	0.23	63.64	0.29
Biscuit Wrap	02/25/0x	3.14 Box	10.00	0.00	7.30	2.70	3.00	0.30	8.48	9.44	0.96	10.13	22.97	0.10	22.02	0.10
Black Bowls	02/25/0x	7.81 Slv	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
Corn Bags	02/25/0x	9.39 Box	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
Corn Skewers	02/25/0x	4.94 Box	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
Craver Carton	02/25/0x	34.07 Case	0.00	0.00	0.02	-0.02	0.00	0.02	-0.68	0.00	0.68	0.00	0.68	0.00	0.00	0.00
Dome Lids	02/25/0x	8.88 Slv	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
Clam Shells	02/25/0x	4.21 Slv	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
Fry Bags	02/25/0x	11.76Box	0.75	0.00	0.09	0.66	0.75	0.09	7.81	8.82	1.01	11.40	1.01	0.00	0.00	0.00
Kids Meal Toys	02/25/0x	0.54 Ea.	163.00	0.00	25.00	138.00	130.00	-8.00	73.98	69.69	-4.29	-6.15	13.40	0.06	17.69	0.08
Large Drink Cup	02/25/0x	2.06 Slv	10.00	0.00	2.15	7.85	6.00	-1.85	16.14	12.34	-3.80	-30.83	4.42	0.02	8.23	0.04
Large Drink Lids	02/25/0x	1.62 Slv	20.00	0.00	0.86	19.14	19.00	-0.14	31.01	30.78	-0.23	-0.74	1.39	0.01	1.62	0.01
Medium Drink Cups	02/25/0x	1.54 Slv	30.00	24.00	26.04	27.96	18.00	-9.96	43.01	27.69	-15.32	-55.33	40.06	0.18	55.38	0.25
Munchie Cups	02/25/0x	2.09 Slv	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
Napkins	02/25/0x	2.57 Bale	24.00	18.00	22.79	19.21	18.00	-1.21	49.38	46.28	-3.10	-6.70	58.60	0.27	61.71	0.28
Pepper Bags	02/25/0x	11.16Box	1.50	0.00	0.04	1.46	1.50	0.04	16.28	16.74	0.46	2.73	0.46	0.00	0.00	0.00
Pie Sleeves	02/25/0x	37.69Box	0.25	0.00	0.03	0.22	0.25	0.03	8.22	9.42	1.21	12.80	1.21	0.01	0.00	0.00
Sandwich Wrap	02/25/0x	60.28Box	1.00	0.00	0.07	0.93	1.00	0.07	55.85	60.28	4.43	7.35	4.43	0.02	0.00	0.00
Small & Large Bean Lids	02/25/0x	1.24 Slv	25.00	20.00	26.26	18.74	17.00	-1.74	23.14	21.00	-2.15	-10.24	32.43	0.15	34.58	0.16
Small & Medium Drink Lid	02/25/0x	0.96 Slv	27.00	0.00	13.94	13.06	9.00	-4.06	12.54	8.64	-3.90	-45.11	13.38	0.06	17.28	0.08
Small Dinner Box	02/25/0x	7.95 Slv	5.00	16.00	9.79	11.21	6.00	-5.21	89.11	47.69	-41.43	-86.88	77.78	0.35	119.21	0.54
Small Drink Cup	02/25/0x	1.31 Slv	0.00	0.00	1.84	-1.84	0.00	1.84	-2.42	0.00	2.42	0.00	2.42	0.01	0.00	0.00
Snack Box	02/25/0x	8.54 Slv	8.00	2.00	7.80	2.20	4.00	1.80	18.81	34.14	15.33	44.92	66.54	0.30	51.21	0.23
Sporks	02/25/0x	17.50Box	2.25	1.00	3.28	-0.03	0.00	0.03	-0.61	0.00	0.61	0.00	57.49	0.26	56.88	0.26
Straws	02/25/0x	1.57 Bag	4.00	24.00	1.48	26.52	23.00	-3.52	41.60	36.08	-5.52	-15.30	2.32	0.01	7.84	0.04
Tray Liners	02/25/0x	27.14Box	1.00	0.00	0.42	0.58	1.00	0.42	15.81	27.14	11.33	41.75	11.33	0.05	0.00	0.00
Water Cups	02/25/0x	1.22 Slv	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
Ziplock Bags (Quart)	02/25/0x	16.09Box	1.25	0.00	0.26	0.99	1.25	0.26	15.86	20.11	4.25	21.12	4.25	0.02	0.00	0.00
Drink Trays	02/25/0x	20.47 Case	1.00	0.00	0.00	1.00	1.00	0.00	20.47	20.47	0.00	0.00	0.00	0.00	0.00	0.00
Paper Totals			627.00	750.00	650.14	726.86	637.75	-89.11	728.09	677.35	0.00	-13.97	619.32	2.80	670.06	3.03
Other Foods Dry																
Cajun Sparkle	02/25/0x	34.63Box	0.50	0.00	0.00	0.50	0.50	0.00	17.32	17.32	0.00	0.00	0.00	0.00	0.00	0.00
Cattleman's BBQ Sauce	02/25/0x	8.30 Gal.	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
Chicken Flour	02/25/0x	0.31 Lb	450.00	700.00	632.88	517.12	300.00	-217.12	161.55	93.72	-67.83	-72.37	197.71	0.90	265.54	1.20
Honey Packets	02/25/0x	17.72Box	2.00	1.00	0.00	3.00	2.50	-0.50	53.16	44.30	-8.86	-20.00	0.00	0.00	8.86	0.04
Jalapeño Peppers	02/25/0x	2.92 Can	3.00	6.00	2.89	6.11	5.00	-1.11	17.80	14.58	-3.22	-22.12	8.44	0.04	11.66	0.05

Item	Beg. Date	Unit Stock Cost Unit	----- Unit Usage -----					----- Dollar Usage -----				----- Food Cost -----				
			Begin Inv.	+ Purchases	- Qty Sold =	Proj. End Inv.	Actual End Inv. =	Variance	Proj. End Inv.	Actual End Inv. =	Variance	% Variance	\$ COGS	% COGS	\$ COGU	% COGU
Popcorn Shrimp	02/25/0x	6.88 Bag	13.00	20.00	23.70	9.30	13.00	3.70	64.00	89.47	25.46	28.46	163.10	0.74	137.64	0.62
Catfish Bites	02/25/0x	15.07Bag	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
Seafood Totals			31.00	40.00	44.20	26.80	28.00	1.20	210.86	215.35	0.00	4.29	335.14	1.52	330.66	1.50
Grand Totals			5,134.75	7,924.00	8,066.81	4,991.94	4,591.00	-400.94	6,044.66	5,074.05	-970.61	-8.73	6,412.40	29.04	7,383.00	33.43