

Store: PDS - 16108 University Oak
 Data Collected : 1/8/2003 To 1/14/2003
 All Registers

Manager : Bill Swanson
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Weekly Variance Report

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7010 MEAT

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50063	Meat Taco Gold	lbs	\$1.20	861.50	847.81	13.69	\$16.45	5.81%	5.91%	0.10%	0.00%	-0.11%	-0.09%
McClane	51169	Steak - Grilled	lbs	\$2.17	138.75	154.38	-15.63	(\$33.87)	1.91%	1.71%	-0.20%	0.00%	-0.30%	-0.23%
McClane	50118	Chicken	lbs	\$2.59	162.75	170.38	-7.63	(\$19.77)	1.79%	1.68%	-0.11%	0.00%	-0.21%	-0.17%
McClane	50054	Chicken	lbs	\$2.42	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								(\$37.19)	9.52%	9.30%	-0.21%	0.00%	-0.61%	-0.49%

Account family - 7020 FLOURS

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51223	Tortilla 6.5	pack	\$0.80	199.00	204.63	-5.63	(\$4.50)	0.70%	0.67%	-0.03%	0.00%	-0.02%	-0.03%
McClane	51222	Tortilla 10.5	pack	\$0.81	179.00	187.67	-8.67	(\$7.05)	0.51%	0.47%	-0.04%	0.00%	-0.03%	-0.02%
McClane	51051	Tortilla 11 inch	pack	\$1.20	11.50	12.42	-0.92	(\$1.10)	0.05%	0.04%	-0.01%	0.00%	0.00%	-0.02%
McClane	51491	Tortilla 12 inch	pack	\$0.69	47.50	53.67	-6.17	(\$4.27)	0.29%	0.27%	-0.02%	0.00%	-0.04%	-0.03%
McClane	51052	Tortilla 6.5 dc	pack	\$0.69	53.00	54.58	-1.58	(\$1.08)	0.14%	0.13%	-0.01%	0.00%	-0.01%	-0.01%
McClane	51167	Flatbread	pack	\$0.83	90.00	96.33	-6.33	(\$5.26)	0.44%	0.41%	-0.03%	0.00%	-0.05%	-0.04%
Account family totals:								(\$23.26)	2.12%	1.99%	-0.13%	0.00%	-0.15%	-0.14%

Account family - 7030 BEANS

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50103	Beans	bag	\$2.22	68.75	69.90	-1.15	(\$2.54)	0.65%	0.64%	-0.01%	0.00%	-0.01%	-0.01%
McClane	51495	Beans	bag	\$2.37	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								(\$2.54)	0.65%	0.64%	-0.01%	0.00%	-0.01%	-0.01%

Account family - 7050 MILK

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	31170	Milk	each	\$0.28	12.00	12.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	-0.01%	0.00%
Account family totals:								\$0.00	0.00%	0.00%	0.00%	0.00%	-0.01%	0.00%

Account family - 7060 CHEESE

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
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Weekly Variance Report: page 2

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7060 CHEESE

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51265	Cheese Cheddar	Lb	\$1.49	142.50	131.72	10.78	\$16.05	0.86%	0.95%	0.09%	0.00%	0.00%	0.03%
McClane	51320	Cheese - Blend	Lb	\$1.52	186.00	196.25	-10.25	(\$15.60)	1.38%	1.29%	-0.09%	0.00%	-0.14%	-0.12%
McClane	51662	Cheese - Monterey Blen	lbs	\$1.52	30.00	30.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								\$0.45	2.24%	2.24%	0.00%	0.00%	-0.14%	-0.09%

Account family - 7070 LETTUCE

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50417	Lettuce pre-shredded	Lb	\$0.51	295.00	294.06	0.94	\$0.47	0.80%	0.80%	0.00%	0.00%	-0.06%	-0.04%
Account family totals:								\$0.47	0.80%	0.80%	0.00%	0.00%	-0.06%	-0.04%

Account family - 7080 SAUCES

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51086	Guacamole	tube	\$2.12	16.75	11.00	5.75	\$12.20	0.32%	0.39%	0.07%	0.00%	0.06%	0.05%
McClane	50776	Sauce Red Dry Inst Gol	pack	\$0.96	56.50	55.62	0.88	\$0.85	0.14%	0.14%	0.00%	0.00%	0.04%	0.12%
McClane	50801	Sauce Pizza	pack	\$1.14	29.00	15.22	13.78	\$15.77	0.02%	0.11%	0.09%	0.00%	0.07%	0.08%
McClane	50779	Rice Gold Seasoning	pack	\$0.16	102.00	68.84	33.16	\$5.47	0.10%	0.13%	0.03%	0.00%	0.04%	0.03%
McClane	50153	Sauce Pep Jack Chse	pouch	\$1.09	28.00	27.75	0.25	\$0.27	0.08%	0.08%	0.00%	0.00%	0.01%	0.00%
McClane	51530	SAUCE CREAMY JALA	pouch	\$1.16	34.00	31.44	2.56	\$2.97	0.07%	0.09%	0.02%	0.00%	0.02%	0.01%
McClane	51210	Sauce Lime	pouch	\$1.16	21.00	18.63	2.38	\$2.75	0.01%	0.02%	0.02%	0.00%	0.01%	0.01%
McClane	50060	Salsa Fiesta Pkt	pack	\$0.36	71.00	69.73	1.27	\$0.46	0.04%	0.05%	0.00%	0.00%	0.00%	0.01%
McClane	53341	Salsa #10 can	pouch	\$3.00	13.00	16.68	-3.68	(\$11.06)	0.17%	0.11%	-0.06%	0.00%	-0.02%	-0.05%
McClane	14501	Jal Pep sliced	pouch	\$1.60	13.50	11.29	2.21	\$3.54	0.02%	0.04%	0.02%	0.00%	0.02%	0.02%
McClane	51253	Sauce Mild	case	\$13.63	5.30	7.75	-2.44	(\$33.33)	0.46%	0.26%	-0.19%	0.00%	-0.17%	-0.18%
McClane	51251	Sauce Hot	case	\$14.99	2.15	3.09	-0.94	(\$14.05)	0.26%	0.17%	-0.08%	0.00%	-0.06%	-0.08%
McClane	51256	Sauce Fire	case	\$19.12	1.33	0.81	0.52	\$9.98	0.09%	0.15%	0.06%	0.00%	0.06%	0.05%
McClane	50012	Sauce packets green	case	\$14.76	1.00	-1.02	2.02	\$29.77	0.00%	0.17%	0.17%	0.00%	0.17%	0.17%
McClane	51436	Sauce zesty dressing p	case	\$12.51	2.00	2.33	-0.33	(\$4.07)	0.07%	0.05%	-0.02%	0.00%	-0.01%	-0.02%
McClane	51649	Sauce - Monterey Spicy	pouch	\$1.46	12.00	12.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	51624	Sauce - Fajita	pouch	\$1.36	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	-0.03%
Account family totals:								\$21.52	1.85%	1.97%	0.12%	0.00%	0.22%	0.20%

Account family - 7090 TORTS

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
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Weekly Variance Report: page 3

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7090 TORTS

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51205	Taco Shell	case	\$14.07	7.00	7.65	-0.65	(\$9.12)	0.53%	0.48%	-0.05%	0.00%	-0.02%	-0.03%
McClane	51326	Tortilla Nacho Chips	case	\$12.17	10.00	12.13	-2.13	(\$25.96)	0.45%	0.30%	-0.15%	0.00%	-0.22%	-0.19%
McClane	51607	RED STRIP PRECUT U	case	\$5.61	1.00	0.15	0.85	\$4.77	0.08%	0.11%	0.03%	0.00%	0.00%	0.01%
Account family totals:								(\$30.31)	1.06%	0.88%	-0.18%	0.00%	-0.23%	-0.21%

Account family - 7100 OTHER

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51034	Cinnamon Sugar	lbs	\$0.65	22.00	22.83	-0.83	(\$0.54)	0.02%	0.02%	0.00%	0.00%	-0.01%	0.00%
McClane	51300	Twist	Lb	\$1.12	25.75	34.41	-8.66	(\$9.73)	0.10%	0.04%	-0.06%	0.00%	-0.06%	-0.04%
McClane	51093	Salt Fine Flake	Bag	\$0.17	57.00	51.67	5.33	\$0.91	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%
McClane	51623	Fajita Blend	bag	\$0.73	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%
McClane	25272	Packets - Salt	case	\$2.73	1.00	1.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	25273	Packets - Pepper	case	\$5.25	1.00	1.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								(\$9.36)	0.13%	0.07%	-0.05%	0.00%	-0.06%	-0.06%

Account family - 7110 PRODUCE

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51531	Tomatoes Diced	lbs	\$1.24	120.00	104.91	15.09	\$18.69	1.18%	1.29%	0.11%	0.00%	0.02%	0.05%
McClane	51137	Onions Diced	bag	\$3.21	4.50	7.23	-2.73	(\$8.78)	0.11%	0.06%	-0.05%	0.00%	-0.01%	-0.02%
McClane	51260	Onions Green	bag	\$3.11	10.00	5.02	4.98	\$15.46	0.20%	0.29%	0.09%	0.00%	0.08%	0.06%
McClane	51261	Onions Green	bag	\$3.00	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	50756	Cilantro	Bag	\$0.83	7.00	6.29	0.71	\$0.59	0.01%	0.02%	0.00%	0.00%	-0.01%	0.00%
Account family totals:								\$25.96	1.50%	1.65%	0.15%	0.00%	0.08%	0.09%

Account family - 7120 SOUR

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50837	Sour Cream	pouch	\$2.46	63.67	63.03	0.64	\$1.57	0.56%	0.57%	0.01%	0.00%	0.01%	0.00%
Account family totals:								\$1.57	0.56%	0.57%	0.01%	0.00%	0.01%	0.00%

Account family - 7140 OIL

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
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Weekly Variance Report: page 4

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7140 OIL

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51233	Soy Oil	Lb	\$0.34	140.00	182.60	-42.60	(\$14.27)	0.29%	0.21%	-0.08%	0.00%	-0.07%	-0.04%
Account family totals:									0.29%	0.21%	-0.08%	0.00%	-0.07%	-0.04%

Account family - 7150 NACHO CHZ

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50620	Cheese Nacho Sauce	pouch	\$2.05	69.00	69.70	-0.70	(\$1.44)	0.55%	0.54%	-0.01%	0.00%	-0.05%	-0.03%
Account family totals:									0.55%	0.54%	-0.01%	0.00%	-0.05%	-0.03%

Account family - 7170 DRINKS

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
NUCO2	1000	CO2	lbs	\$0.24	306.00	163.00	143.00	\$34.32	0.00%	0.20%	0.20%	0.00%	0.19%	0.15%
McClane	31028	Drink Pepsi	gal	\$7.82	16.00	-1.15	17.15	\$134.11	0.86%	1.63%	0.77%	0.00%	0.85%	0.87%
McClane	31029	Drink Diet Pepsi	gal	\$7.82	6.00	5.78	0.22	\$1.72	0.18%	0.19%	0.01%	0.00%	-0.06%	-0.03%
McClane	31031	Drink Dew	gal	\$7.82	11.00	11.64	-0.64	(\$5.01)	0.41%	0.38%	-0.03%	0.00%	-0.10%	-0.06%
McClane	50337	Drink Rtbeer	gal	\$7.82	7.00	9.20	-2.20	(\$17.20)	0.23%	0.13%	-0.10%	0.00%	-0.20%	-0.14%
McClane	20128	Drink Smist	gal	\$7.82	2.00	1.52	0.48	\$3.78	0.05%	0.07%	0.02%	0.00%	-0.04%	-0.03%
McClane	51467	DRINK CODE RED	gal	\$7.82	9.00	11.42	-2.42	(\$18.95)	0.18%	0.07%	-0.11%	0.00%	-0.05%	-0.09%
McClane	51617	DRINK TEA SWEET W/	gal	\$7.82	7.00	8.63	-1.63	(\$12.72)	0.18%	0.11%	-0.07%	0.00%	-0.08%	-0.10%
McClane	50342	Drink Wild Cherry	gal	\$7.82	12.00	15.20	-3.20	(\$25.00)	0.23%	0.08%	-0.14%	0.00%	-0.23%	-0.05%
McClane	51468	DRINK CODE RED	gal	\$7.82	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	31094	DRINK TEA SWEET W/	gal	\$7.82	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	20127	Drink Smist	gal	\$7.82	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	50421	Drink - Aqua Btle Wate	case	\$35.97	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	31032	Drink Rtbeer	gal	\$13.03	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	31162	Drink Wild Cherry	gal	\$7.82	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	31014	Drink Dr Pepper	gal	\$7.12	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	-0.13%
Account family totals:									2.30%	2.85%	0.55%	0.00%	0.28%	0.38%

Account family - 7200 PAPER

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51675	Cup 2 oz	sleev	\$1.67	11.50	11.90	-0.40	(\$0.66)	0.02%	0.02%	0.00%	0.00%	-0.01%	0.00%
McClane	52071	Cup 3 oz	sleev	\$2.20	15.00	15.39	-0.39	(\$0.86)	0.01%	0.01%	0.00%	0.00%	0.00%	0.00%
McClane	53490	Cup 6 oz Bean	sleev	\$1.05	32.00	33.62	-1.62	(\$1.70)	0.02%	0.01%	-0.01%	0.00%	-0.01%	-0.01%

Weekly Variance Report: page 5

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7200 PAPER

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51550	Cup 16	sleev	\$1.10	27.00	32.32	-5.32	(\$5.87)	0.08%	0.04%	-0.03%	0.00%	-0.04%	-0.03%
McClane	51551	Cup 20	sleev	\$1.22	21.00	21.00	0.00	\$0.00	0.11%	0.11%	0.00%	0.00%	-0.01%	0.00%
McClane	51552	Cup 32	sleev	\$1.31	75.00	76.76	-1.76	(\$2.31)	0.43%	0.41%	-0.01%	0.00%	-0.01%	-0.01%
McClane	51553	Cup 44	sleev	\$1.49	17.00	17.52	-0.52	(\$0.78)	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	51676	Lid 2 oz	sleev	\$0.51	17.00	17.24	-0.24	(\$0.12)	0.02%	0.02%	0.00%	0.00%	0.00%	0.00%
McClane	52236	Lid 3 oz	sleev	\$0.49	26.00	25.98	0.02	\$0.01	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	52978	Lid 6 oz	sleev	\$0.76	14.00	15.06	-1.06	(\$0.80)	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	26650	Lid 16 -20	sleev	\$0.62	40.00	40.66	-0.66	(\$0.41)	0.04%	0.04%	0.00%	0.00%	0.00%	0.00%
McClane	20106	Lid 32	sleev	\$0.92	23.00	23.44	-0.44	(\$0.40)	0.07%	0.07%	0.00%	0.00%	0.00%	0.00%
McClane	53145	Lid 44	sleev	\$1.22	2.50	2.38	0.12	\$0.15	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	51510	Wrap Taco	pack	\$5.13	6.00	6.17	-0.17	(\$0.87)	0.09%	0.08%	-0.01%	0.00%	0.01%	0.00%
McClane	53296	Wrap Chick/Steak	case	\$13.81	2.75	2.77	-0.02	(\$0.24)	0.01%	0.01%	0.00%	0.00%	0.00%	0.00%
McClane	53484	Wrap Soft Taco	case	\$13.81	2.50	2.20	0.30	\$4.19	0.06%	0.08%	0.02%	0.00%	-0.04%	0.00%
McClane	51393	Wrap Chalupas	pack	\$7.58	8.00	8.34	-0.34	(\$2.58)	0.09%	0.07%	-0.01%	0.00%	-0.02%	-0.02%
McClane	51407	Wrap Gordita Supreme	case	\$44.09	1.00	0.93	0.07	\$3.14	0.00%	0.02%	0.02%	0.00%	-0.01%	0.01%
McClane	51413	Wrap Quesadilla Pocket	case	\$59.92	1.33	1.29	0.04	\$2.49	0.06%	0.07%	0.01%	0.00%	-0.07%	-0.01%
McClane	51511	Wrap Burrito	pack	\$5.78	5.00	4.90	0.10	\$0.59	0.00%	0.00%	0.00%	0.00%	-0.03%	-0.02%
McClane	51664	Wrap grill stuff	pack	\$7.42	8.50	9.20	-0.70	(\$5.18)	0.06%	0.03%	-0.03%	0.00%	-0.05%	-0.04%
McClane	53694	Bag chip	case	\$9.38	1.50	1.71	-0.21	(\$2.00)	0.02%	0.01%	-0.01%	0.00%	0.00%	0.00%
McClane	53488	Bag Twist	case	\$11.28	1.25	1.16	0.09	\$1.04	0.00%	0.01%	0.01%	0.00%	-0.01%	-0.01%
McClane	51547	Bag Small	case	\$14.16	3.00	3.36	-0.36	(\$5.04)	0.04%	0.01%	-0.03%	0.00%	-0.04%	-0.03%
McClane	51548	Bag Med	case	\$10.66	3.00	3.80	-0.80	(\$8.52)	0.12%	0.07%	-0.05%	0.00%	-0.09%	-0.06%
McClane	51549	Bag Large	case	\$14.21	1.00	0.28	0.72	\$10.24	0.00%	0.06%	0.06%	0.00%	0.03%	0.05%
McClane	53246	Carton Taco Salad	case	\$23.58	0.65	0.50	0.15	\$3.44	0.05%	0.07%	0.02%	0.00%	-0.01%	-0.01%
McClane	53512	Tray - Nacho supreme	case	\$15.31	1.75	1.86	-0.11	(\$1.70)	0.11%	0.10%	-0.01%	0.00%	0.00%	-0.01%
McClane	53515	Tray small square	case	\$22.00	1.25	1.50	-0.25	(\$5.48)	0.08%	0.05%	-0.03%	0.00%	-0.02%	-0.03%
McClane	53511	Tray Clam shell N-S	case	\$19.32	2.00	2.84	-0.84	(\$16.17)	0.22%	0.13%	-0.09%	0.00%	-0.10%	-0.08%
McClane	53513	Clam Shell multi	case	\$22.42	1.75	1.94	-0.19	(\$4.21)	0.08%	0.05%	-0.02%	0.00%	-0.04%	-0.03%
McClane	53742	Platter NBG	case	\$18.06	1.50	1.59	-0.09	(\$1.59)	0.06%	0.05%	-0.01%	0.00%	-0.01%	0.00%
McClane	51444	Lid NBG	case	\$18.14	1.50	2.01	-0.51	(\$9.22)	0.10%	0.05%	-0.05%	0.00%	-0.04%	-0.05%
McClane	51566	Border bowl	sleev	\$2.22	16.00	16.54	-0.54	(\$1.20)	0.06%	0.05%	-0.01%	0.00%	-0.01%	-0.01%
McClane	51567	Border bowl lid	sleev	\$2.16	16.00	16.46	-0.46	(\$0.99)	0.05%	0.04%	-0.01%	0.00%	0.00%	0.00%
McClane	52181	Napkin	pack	\$0.84	92.00	106.70	-14.70	(\$12.34)	0.31%	0.23%	-0.07%	0.00%	-0.04%	-0.04%
McClane	51522	Spork	case	\$11.22	1.15	1.15	0.00	\$0.04	0.13%	0.13%	0.00%	0.00%	0.00%	-0.01%
McClane	53163	Straw 7 3/4	bag	\$1.06	19.00	19.10	-0.10	(\$0.10)	0.03%	0.03%	0.00%	0.00%	-0.01%	0.00%
McClane	26014	Drink Carrier	case	\$19.16	1.50	1.50	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	-0.03%	-0.01%
McClane	50141	Bag Kid Meal	case	\$13.43	1.00	1.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	-0.01%	-0.01%
McClane	51661	Tray Liner	case	\$9.28	1.50	2.00	-0.50	(\$4.64)	0.03%	0.00%	-0.03%	0.00%	-0.04%	-0.05%
McClane	26825	Napkin	pack	\$0.87	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
McClane	53159	Tray Liner	case	\$9.43	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Store: PDS - 16108 University Oak
 Data Collected : 1/8/2003 To 1/14/2003
 All Registers

Manager : Bill Swanson
 Printed : 1/16/2003, at 9:06 AM
 POS Type: 34 Paseo: v4.00_09

Weekly Variance Report: page 6

Sorted by Count Sequence: Report includes daily and weekly inventory items only

Displaying count units

Year: 2003 Period: 1 Week: 4 Week Net Sales: \$17,312.83

This report displays the most recent item cost

Account family - 7200 PAPER

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	53117	Lid 2 oz	sleev	\$0.64	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								(\$70.65)	2.69%	2.28%	-0.41%	0.00%	-0.74%	-0.54%

Account family - 7280 RICE

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	50320	Rice	Lb	\$0.43	39.75	17.44	22.31	\$9.68	0.10%	0.15%	0.06%	0.00%	0.05%	0.06%
Account family totals:								\$9.68	0.10%	0.15%	0.06%	0.00%	0.05%	0.06%

Account family - 7320 KID TOY

Vendor	Item	Description	Count Units	Actual Price	Ending Count	Should be Inv	Var	Var \$	Actual %	Ideal %	Var %	Waste %	Prior Week	Period to Date
McClane	51659	Toy	each	\$0.60	0.00	17.00	-17.00	(\$10.24)	0.08%	0.02%	-0.06%	0.00%	0.00%	-0.01%
McClane	51337	Toy	each	\$0.49	50.00	0.00	50.00	\$24.71	0.00%	0.14%	0.14%	0.00%	0.00%	0.02%
McClane	51660	Toy	each	\$0.60	253.00	285.00	-32.00	(\$19.28)	0.16%	0.05%	-0.11%	0.00%	0.00%	-0.04%
McClane	51592	Toy	each	\$0.60	0.00	0.00	0.00	\$0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Account family totals:								(\$4.81)	0.24%	0.21%	-0.03%	0.00%	0.00%	-0.02%
Totals:								(\$39.13)	26.60%	26.37%	-0.23%	0.00%	-1.49%	-0.94%