

DESCRIPTION	ITEM	Beginning of Month On Hand	Received	Warehouse Transfers	Sales	Donations	Transfers	Disposals	Shrink / Adjustments	End of Month On Hand	Inventory On Orders Not Yet Pulled	Available Inventory Not On Orders	Notes
CHEESE CHDR C04S COMDTY B031	100003									0		0	
CHEESE CHEDDAR WHT RDFT SRD	100011									0		0	
CHEESE CHDR SHRD RED FT B027	100012	478			-179					299		299	
CHEESE AMER COMMODITY	100017									0		0	
CHEESE LOAF SLI YEL COMD B065	100018									0		0	
MOZZ CHEESE, LMPS, SHRD, FRZN	100021	548	396		-187					757		757	
CHEESE MOZZ LM LVS COMDTY B042	100022									0		0	
CHEESE MOZZ SHRED LT FRZ B035	100034									0		0	
CHEESE AMER BLEND YEL SLI	100036	708			-163					545		545	
EGG WHOLE COMDTY Y017	100046									0		0	
CHICKEN DICED COMDTY A517	100101	739			-393					346		346	
CHICKEN FAJ MEAT COMDTY A563	100117	659			-76					583		583	
TACO TURKEY FLLNG A565	100119									0		0	
TURKEY BRST DELI COMM A549	100121	431			-66					365		365	
TURKEY BRST DELI SMK	100122									0		0	
TURKEY ROAST COMM	100125	200			-65					135		135	
TURKEY SMOKED HAM	100126									0		0	
BEEF CRUMBLE W/SPP PACKAGE	100134									0		0	
BEEF GROUND COMM	100158	779	500		-501					778		778	
SLICED HAM FROZEN	100187	520			-143					377		377	
HAM CUBED FROZEN	100188	63	500		-59					504		504	
APPLE SLICES	100206	5			-4					1		1	
MIXED FRUIT-CANNED	100212	20	790		-89					721		721	
PEACHES, CLING SLICED	100219		619		-78					541		541	
PEACHES, CLNGSTN, CAN, DIC	100220	41			-23					18		18	
PEARS, CANNED, SLICED LS	100224		684							684		684	
PEARS, CANNED, DICED	100225	86	912		-110					888		888	
PEACHES CUP 4.4	100241	348	1400		-406					1342		1342	
BLUEBERRIES WILD	100243	2	330		-16					316		316	
STRAWBERRY CUP 4.5	100256	30	2300		-194					2136		2136	
APPLE SLICES, FROZEN	100258	76			-65					11		11	
FROZEN APRICOT CUPS	100261	71	1050		-78					1043		1043	
ORANGE J SNGL	100277	520			-133					387		387	
RAISINS 144	100293	14	1423		-167					1270		1270	
BEANS, GREEN 10	100307	0	1596		-292					1304		1304	
CARROTS, CANNED	100309	11	684		-9					686		686	
CORN, WHOLE KERNEL (LIQ), CND	100313	1	600		-17					584		584	
TOMATOES, CANNED, DICED	100329									0		0	
SALSA 10	100330	482			-108					374		374	
TOMATOE SAUCE, CANNED	100334									0		0	
CORN FROZEN	100348	53	1320		-264					1109		1109	
PEAS, FROZEN	100350	1	662		-12					651		651	
BEAN GREEN FRZ (A070)	100351	33	342		-28				-2	345		345	
CARROTS, FROZEN	100352	1	626							627		627	
POTATOES, WEDGES, FRZ	100355	1	460							461		461	
POTATO FRIES, OVEN	100357	19	435		-120					334		334	
BEANS BLK TUTL 10	100359									0		0	
BEANS, GARBANZO	100360	9								9		9	
REFRIED BEANS	100362									0		0	
BEANS, VEGETARIAN	100364	477			-204					273		273	
PEANUT BUTTER SMOOTH	100396	9			-6					3		3	
APPLESAUCE CUPS	110361		600							600		600	
FROZEN BROCCOLI	110473	46			-26					20		20	
CANNED APPLESAUCE	110541	102	684		-60					726		726	
PORK PULLED CKD PKG-8/5LB	110730	393			-125					268		268	
POTATOES DICED FRZ PKG-6/5 LB	110844									0		0	
STRAWBERRY WHOLE UNSWEETENEI	110846	107			-48					59		59	
MIXED BERRIES, CUP FROZEN	110859	39	1597		-234					1402		1402	
STRAWBERRY SLICES UNSWT IQF CT	110860		660							660		660	
CHERRIES, SWEET, PITTED, UNSW	110872	4							-4	0		0	
CHICKEN, FILLET UNBREADED, FRO	110921	413			-80					333		333	
EGG PATTY, FROZEN	110931									0		0	
MIXED VEGETABLES, NO SALT, FRO	111230	45	655		-31					669		669	
<b>Totals</b>		<b>8584</b>	<b>21825</b>	<b>0</b>	<b>-4859</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6</b>	<b>25544</b>	<b>0</b>	<b>25544</b>	