

McDonald's #11623
9851 N.E. Barry Road

Kansas City, MO 64157-1004

**** FROZEN ****

WRIN #	Item Description	Pack	-A- Stock Room	-B- Units/Case	-C- Total	-D- # Inners	-E- Units/Inner	-F- Inner Price	-G- Total	-H- Front/Broken	-I- Total C+G+H	-J- Unit Price	UOM	Amount
2683058	10 IN TORTILLA	16/12 PCS		192.00								.1211	EA	
5086	10:1 BEEF PATTY (8's) 1/8	384 PCS		384.00								.2075	EA	
6017	4:1 BEEF PATTY (5's) 1/8	120 PCS		120.00								.5269	EA	
1000015	BEEF STEAK/MARINATED	112 PCS		112.00								.6285	EA	
6167003	ANGUS BEEF PATTY	88 PCS		88.00								.7601	EA	
407525	CHICKEN NUGGETS NEW	36/24 PCS		864.00								.0650	EA	
1637037	MCCHICKN PATTY	8/29 PCS		232.00								.2150	EA	
1668045	HOT N SPICY CHICKEN PATTY	8/29 PCS		232.00								.2278	EA	
1972006	CORE CRISPY CHICKEN 4.5OZ	8/16 PCS		128.00								.6520	EA	
3282009	GRILLED CHICKEN NEW	10/12 PCS		120.00								.6512	EA	
507009	THICK CUT APPLEWOOD BACON	8/80 PCS		640.00								.2823	EA	
71035	9:1 SAUSAGE SOUTH/SPICE	3/108 PCS		324.00								.1200	EA	
8044	FISH FILET/2.55 OZ	6/33 PCS		198.00								.3307	EA	
2232012	PRECOOKED EGG W/SAUS-VEG	12 BAGS		12.00								5.0425	BA	
8498009	RTH FOLD EGG FLAT PACK	32/12 PCS		384.00								.1323	EA	
2682015	EZ SPLIT BISCUIT	7/20 PCS		140.00								.1469	EA	
1432	NEW FORMULA REG BUN (NO STRIPE	2/30 PCS		60.00								.0858	EA	
2426	NEW FORMULA QTR BUN (RED STRIP	2/30 PCS		60.00								.0958	EA	
3312	NEW FORMULA BIG MAC BUN (GREEN	30 PCS		30.00								.1083	EA	
439055	ANGUS BUN (ORANGE STRIPE)	20 PCS		20.00								.1617	EA	
3153021	BAKRY STY BUN WHL GRN WHITE	2/30 PCS		60.00								.1183	EA	
10239000	WHOLE GRAIN ENGLISH MUFFINS	6/12 PCS		72.00								.1175	EA	
2649099	CHOCOLATE CHIP COOKIE	12/36 PCS		432.00								.1125	EA	
3210045	BAKED APPLE PIE TF	2/120PCS		240.00								.1951	EA	
5175000	BAKED STRAWBERRY AND CREME PIE	2/120PCS		240.00								.2648	EA	
2963007	CINNAMON MELTS	10/6 PCS		60.00								.6422	EA	
2599018	PLAIN BAGEL/FROZEN/PRESLICED	6/12 PCS		72.00								.1843	EA	
3114087	8 IN TORTILLA -087 HEAT PRESS	24/12 PCS		288.00								.0716	EA	
4849	MAC FRIES	6 BAGS		6.00								3.4633	BA	
2735012	SOUTHWEST VEG BLEND	30 BAGS		30.00								2.3833	BA	
3143045	ANGUS MUSHROOMS	8 INNERS		8.00								2.9706	BA	
70189	HASH BROWNS	6/25 PCS		150.00								.1099	EA	
3525063	MARGARINE PATS RTF	16/40 PCS		640.00								.0333	EA	
425063	FULLY CKD PRE CRUMB BACON BITS	5 BAGS		5.00								9.9443	BA	
1381027	BLUEBERRIES	32 BAGS		32.00								1.9087	BA	
3576018	STRAWBERRIES	20 LBS		20.00								1.4535	LB	
2913009	MCGRIDDLERS TFA FREE	4/48 PCS		192.00								.0998	EA	

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5358060	FROZEN HOTCAKES	18/12 PCS		216.00								.0831	EA	
** REFRIGERATED **														
15079	CANADIAN BACON	8/39 PCS		312.00								.1235	EA	
3160003	LIQUID MARGARINE	3 CONTAINERS		3.00								8.0533	CT	
13219	CHEESE SLICES - AMERICAN	8/160 PCS		1,280.00								.0554	EA	
695012	18/1# SHRD CHED/JACK FTHR	18 BAGS		18.00								2.3056	BA	
1503006	12/10 OZ SHRED PARMESAN CHEESE	12 BAGS		12.00								2.7430	BA	
3236021	SWISS CHEESE SLICES	12/32 PCS		384.00								.1031	EA	
4737004	WHITE SHARP CHEDDAR	4/160 PCS		640.00								.0623	EA	
16001	EGGS-LARGE GRADE A	6/30 PCS		180.00								.0987	EA	
3952031	BIG BREAKFAST SCRAMBLED EGGS	18 CONTAINERS		18.00								1.9661	CT	
6860000	LIQUID EGG WHITES	18 CONTAINERS		18.00								2.1161	CT	
510022	WHT MILK JG 8 OZ 1 PCT LF	2/24 PCS		48.00								.3192	EA	
5083009	FAT FREE CHOC MILK JG 8 OZ	2/24 PCS		48.00								.3565	EA	
5255060	2.5 GAL BULK WHOLE MILK UHT	2 BAGS		2.00								9.9214	BA	
8740078	BULK NONFAT MILK 5 LTR	2 BAGS		2.00								5.5497	BA	
5370012	BULK CREAMER	2 BAGS		2.00								9.1120	BA	
6294006	VANILLA ICE CRM MIX 5%-UHT	2 BAGS		2.00								12.2300	BA	
2896051	STRW BANANA SMOOTHIE BASE	2 BAGS		2.00								21.0900	BA	
4393012	MANGO PINEAPPLE SMOOTHIE BASE	2 BAGS		2.00								16.8150	BA	
4938006	PARFAIT YOGURT	4 CONTAINERS		4.00								4.0596	CT	
5331000	CHERRY BERRY CHILLER BASE	2 BAGS		2.00								17.8400	BA	
5616024	LEMONADE BASE	2 BAGS		2.00								11.6600	BA	
7432003	BLUEBERRY POM SMOOTHIE BASE	2 BAGS		2.00								26.5150	BA	
8759009	SMOOTHIE YOGURT	1 BAG		1.00								13.0603	BA	
1945006	5+1 CHILLED OJ CONC. 75/25	2 BAGS		2.00								29.5750	BA	
8090030	APPLE JUICE DRINK BOX	50 PCS		50.00								.3128	EA	
9000	TARTAR SAUCE TUBES	24 TUBES		24.00								1.4764	TB	
55080	BIG MAC SAUCE 1975 FORMULATION	24 TUBES		24.00								1.5900	TB	
4002075	MAYONNAISE	24 TUBES		24.00								1.1864	TB	
10193000	CREAMY GARLIC SAUCE	8 BAGS		8.00								3.3450	BA	
1004057	BREAKFAST SAUCE	8 BAGS		8.00								1.3888	BA	
5024003	CILANTRO LIME GLAZE	8 BAGS		8.00								2.1575	BA	
1826045	BUTTERMILK RANCH SAUCE	8 BAGS		8.00								1.5688	BA	
1960081	NEWMANS LOW FAT BALSAMIC DRESS	48 PCS		48.00								.1672	EA	
2900067	NEWMANS OWN CREAMY CAESAR DRES	48 PCS		48.00								.2237	EA	
3719036	NEWMANS OWN LW FT ITALIAN DRES	48 PCS		48.00								.1697	EA	
8295018	NEWMANS OWN RANCH DRESSING	48 PCS		48.00								.1978	EA	

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8788006	NEWMANS SOUTHWESTERN DRESSNG	48 PCS		48.00								.1803	EA	
406033	WHIPPED TOPPING IN A CAN	12 CONTAINERS		12.00								1.6833	CT	
3470015	M/M MINI PIECES	6 BAGS		6.00								9.4333	BA	
5474015	REESE PEANUT BUTR GROUND	24 BAGS		24.00								3.3138	BA	
8232072	SEMI SWEET MINI CHIPS	10 BAGS		10.00								2.6010	BA	
2760012	CREAMERS 18%	550 PCS		550.00								.0306	EA	
419008	MAYONNAISE PACKETS - 7/16 OZ	204 PCS		204.00								.0472	EA	
50002	LEMONS	12 PCS		12.00								.4792	EA	
2373000	DICED APPLES	80 PCS		80.00								.2056	EA	
5026003	LIMES	12 PCS		12.00								.4433	EA	
8549078	APPLE SLICE PEELED 1.2 OZ	200 PCS		200.00								.2148	EA	
18022	1/4 CUT SHREDDED LETTUCE	4 BAGS		4.00								3.8000	BA	
28075	SLIVERED ONIONS 10 # CASE	5 BAGS		5.00								1.9600	BA	
437138	CUCUMBER SLICES 4/1 LBS	4 BAGS		4.00								3.7275	BA	
5122090	SLICED RED ONION	4 BAGS		4.00								2.2726	BA	
6043003	CRINKLE CUT PICKLES	1 BUCKET - 920 PCS		1.00								13.7900	CT	
6159057	NEW SLICED TOMATOES	120 PCS		120.00								.1481	EA	
8161003	SPECIALTY SALAD MIX	3 BAGS		3.00								4.3867	BA	
8163036	GRAPE TOMATOES RTE	240 PCS		240.00								.0429	EA	
8553024	SPRING MIX 5/5 OZ	5 BAGS		5.00								2.1000	BA	
8986015	GREEN LEAF LETTUCE	4 BAGS		4.00								2.8900	BA	
5906009	MOCHA FRAPPE BASE	2 BAGS		2.00								18.5979	BA	
6008009	CARAMEL FRAPPE BASE	2 BAGS		2.00								16.2724	BA	
** DRY **														
23117	JACKETED CAKE CONES - RONALD	36/20PCS		720.00								.0417	EA	
19008	COCA COLA BULK 75 GAL	75 GAL		75.00								5.0797	GA	
20036	BARQS ROOT BEER BIB 5 GAL	5 GAL		5.00								5.5824	GA	
42002	DIET COKE BIB 5 GAL	5 GAL		5.00								5.1277	GA	
168002	SPRITE BAG IN BOX 5 GAL	5 GAL		5.00								5.4523	GA	
486002	DR. PEPPER BIB 12109	5 GAL		5.00								3.9280	GA	
5776003	DIET DR. PEPPER BIB 12114	5 GAL		5.00								3.6140	GA	
8551000	HI-C ORANGE LAVABST SYR/BIB 5G	5 GAL		5.00								4.8968	GA	
403018	HI-C ORANGE DRK 2/1 GAL	2/1 GAL		2.00								5.1168	GA	
7533000	POWERADE MNTN BLST 2.5 GAL	2.5 GAL		2.50								5.7904	GA	
1324048	VANILLA SHAKE SYRUP	4 CONTAINERS		4.00								5.1124	CT	
1326039	STRAWBERRY SHAKE SYRUP	4 CONTAINERS		4.00								8.4057	CT	
1327027	CHOCOLATE SHK SYRUP	4 CONTAINERS		4.00								7.9950	CT	
7091000	DULCE DE LECHE SHK SYRP/THICK	2/1 GAL		2.00								18.6100	GA	

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2400000	4 OZ ICE TEA BAG	32 PCS		32.00								.4953	EA	
6842063	DASANI MCD BOTTLED WATER	32 PCS		32.00								.2681	EA	
3222000	REG COFFEE 2.25 OZ	160 PCS		160.00								.4578	EA	
3268000	DECAF COFFEE 2.25 OZ	84 PCS		84.00								.5125	EA	
5116063	ESPRESSO WHOLE BEAN COFFEE	16 CONTAINERS		16.00								7.5398	CT	
57004	HOT TEA BAGS	5/100PCS		500.00								.0305	EA	
2448018	SAUSAGE GRAVY #10 TIN	6 CONTAINERS		6.00								5.9750	CT	
4843021	KETCHUP BG/COND BAR/CO2/GRAV	1 BAG		1.00								12.9514	BA	
26041	MUSTARD 1 LB POUCH	24 BAGS		24.00								.5878	BA	
3649066	TANGY THK HONEY MUSTARD SCE	8 BAGS		8.00								1.9288	BA	
2014006	CHIPOTLE BBQ SAUCE	8 BAGS		8.00								2.7225	BA	
2607075	SWEET CHILI SAUCE POUCHES	8 BAGS		8.00								1.1605	BA	
4579006	SEASONED RICE VINEGAR	4 CONTAINERS		4.00								1.9615	CT	
10425006	HABANERO RANCH SAUCE	8 BAGS		8.00								1.8882	BA	
65021	FUDGE TOPPING - POUCH	12 BAGS		12.00								2.6379	BA	
69024	CARAMEL TOPPING POUCH	12 BAGS		12.00								2.4632	BA	
255003	CARAMEL DRIZZLE FRAPPE	9 CONTAINERS		9.00								1.5200	CT	
3471060	OREO COOKIE CRUMB TOPPING	12 BAGS		12.00								2.2117	BA	
7075045	CHOCOLATE DRIZZLE	9 CONTAINERS		9.00								1.5060	CT	
7336069	CHOC CONE COATING	10 BAGS		10.00								3.8090	BA	
8609015	CHILI LIME TORTILLA STRIPS	4 BAGS		4.00								2.5575	BA	
8666003	GRANOLA TOPPING PKTS LOW FAT	800 PCS		800.00								.0749	EA	
408144	MCNUGGET BARBEQUE SAUCE CUPS	250 PCS		250.00								.0544	EA	
409120	MCNUGGET SWEETN SOUR SAUCE CP	250 PCS		250.00								.0554	EA	
410065	MCNUGGET HOT MUSTARD SAUCE CUP	250 PCS		250.00								.0543	EA	
3248036	SWEET CHILI SAUCE	250 PCS		250.00								.0581	EA	
2861036	RANCH SAUCE/CHKN STRIPS	250 PCS		250.00								.0612	EA	
3049027	CHIPOTLE BBQ SAUCE CUPS	250 PCS		250.00								.0642	EA	
7812045	SPICY BUFFALO SAUCE/CHKN STRIP	250 PCS		250.00								.0666	EA	
8731024	HONEY MUST/CHKN STRIPS	250 PCS		250.00								.0596	EA	
37021	MCDONALDS GRAPE JAM	500 PCS		500.00								.0409	EA	
38054	STRAWBERRY PRESERVES PKTS	500 PCS		500.00								.0409	EA	
8169000	CROUTONS BUTTER/GARLIC #73615	250 PCS		250.00								.0849	EA	
45213	KETCHUP PACKETS	1500 PCS		1,500.00								.0134	EA	
46048	MUSTARD PACKETS	250 PCS		250.00								.0256	EA	
2816015	MILD PICANTE SAUCE PACKETS	408 PCS		408.00								.0273	EA	
3399015	HOT PICANTE SAUCE PACKETS	408 PCS		408.00								.0288	EA	
29009	SALT #1100 12/4 #	12 CONTAINERS		12.00								1.0025	CT	

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43000	SALT PACKETS	6/1000PC		6,000.00								.0019	EA	
44000	PEPPER PACKETS	6/1000PC		6,000.00								.0036	EA	
47065	SUGAR PACKETS GLOBAL GRAPHICS	2000 PCS		2,000.00								.0061	EA	
49000	EQUAL PACKETS	2000 PCS		2,000.00								.0079	EA	
555066	BULK SUGAR	10 BAGS		10.00								2.1550	BA	
968024	STEAK SEASONING 10/6 OZ	10 PCS		10.00								1.4088	EA	
3096000	SPLENDA PACKETS	2000 PCS		2,000.00								.0101	EA	
3496016	MCD GRILL SEASONING 86/14	15 PCS		15.00								2.3340	EA	
4306003	BULK SPLENDA	6 CONTAINERS		6.00								4.5395	CT	
4645000	BULK EQUAL	6 CONTAINERS		6.00								3.3745	CT	
5792042	LIQUID SUGAR	6 CONTAINERS		6.00								2.6159	CT	
5905021	ANGUS BURGER SEASONING	5 PCS		5.00								2.2547	BA	
33048	HOTCAKE SYRUP 1.5 OZ	6/20 PCS		120.00								.1093	EA	
411012	HONEY CUPS	8/50 PCS		400.00								.0910	EA	
2545000	OATMEAL	150 PCS		150.00								.1526	EA	
4446006	OATMEAL NO BRN SUGAR	50 PCS		50.00								.2616	EA	
2380000	CRANBERRY RAISIN BLEND	200 PCS		200.00								.1408	EA	
7252000	GRANULATED NUTS TOPPING/PC	350 PCS		350.00								.0432	EA	
63050	PICKLES	6 CONTAINERS		6.00								3.0483	CT	
2697003	MARASCHINO CHERRIES	6 CONTAINERS		6.00								6.2400	CT	
931003	CHOCOLATE CARAMEL SYRUP	6 CONTAINERS		6.00								3.4715	CT	
2601025	FRENCH VANILLA SYRUP AST	6 CONTAINERS		6.00								2.5206	CT	
2603039	HAZELNUT SYRUP AST	6 CONTAINERS		6.00								2.8501	CT	
3569051	CHOCOLATE COFFEE SYRUP	4 CONTAINERS		4.00								6.3754	CT	
4556006	STRAWBERRY SYRUP FSL	6 CONTAINERS		6.00								2.9320	CT	
7421042	CARAMEL SYRUP AST	6 CONTAINERS		6.00								3.1469	CT	
7778021	SGR FREE FRENCH VANILLA SYRUP	6 CONTAINERS		6.00								3.3183	CT	
56000	SMALL DEHYDRATED ONIONS	32 PACKETS		32.00								1.0841	PA	
3393003	LIQUID ONION REDUCTION	50 PKTS		50.00								.3952	PA	
** PAPER **														
128611	A BAG BRAND AMBITION	2/500 PCS		1,000.00								.0145	EA	
128746	A BAG MONOPOLY 2013	2/500 PCS		1,000.00								.0145	EA	
131868	C BAG BRAND AMBITION	2/500 PCS		1,000.00								.0253	EA	
131916	C BAG MONOPOLY 2013	2/500 PCS		1,000.00								.0253	EA	
1659009	SALAD / BREAKFAST PLATTER BAG	500 PCS		500.00								.0460	EA	
6472241	B BAG BRAND AMBITION	2/500 PCS		1,000.00								.0222	EA	
6472352	B BAG QPC TOPPERS TIP ON	2/500 PCS		1,000.00								.0605	EA	
6472400	B BAG MONOPOLY 2013/V2	2/500 PCS		1,000.00								.0222	EA	

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6472412	B BAG MCCAFFEE HOUR	2/500 PCS		1,000.00								.0222	EA	
127369	SMALL FRY BAGS GLOBAL QUALITY	8/1000 PCS		8,000.00								.0040	EA	
3910018	KIDS FRY BOX	6/275 PCS		1,650.00								.0164	EA	
844024	ICE BAG	500 PCS		500.00								.0797	EA	
2335018	BAKERS DZN COOKIE TOTE GQ	100 PCS		100.00								.2917	EA	
3001036	CONDIMENT BAG/PLASTIC CLEAR	10/200 PCS		2,000.00								.0122	EA	
4952061	FRESH BKD COOKIE BAG/GLOB QUAL	1000 PCS		1,000.00								.0148	EA	
5429315	HASH BROWN BAG GLOBAL QUALITY	4/750PCS		3,000.00								.0044	EA	
8257012	STEAKEGG/BACONEGG BAGEL POUCH	1000 PCS		1,000.00								.0195	EA	
3761894	6 OZ FRY CTN GLOBAL QUALITY	4/275 PCS		1,100.00								.0302	EA	
8235013	4 OZ FRY CARTON GLOBAL QUALITY	6/275 PCS		1,650.00								.0213	EA	
8235040	4 OZ FRY CARTON MONOPOLY 2013	6/275 PCS		1,650.00								.0213	EA	
4498051	BAKED APPLE PIE BOX GLOB QUAL	2/500 PCS		1,000.00								.0234	EA	
7756000	SIGNATURE PIE CARTON	500 PCS		500.00								.0348	EA	
268882	6 PC NUGGET CARTON GQG 2011	4/239 PCS		956.00								.0300	EA	
289177	20 PC NUGGET CARTON	460 PCS		460.00								.0957	EA	
3594396	4 PC NUGGET CTN GQG 2011	5/260 PCS		1,300.00								.0252	EA	
5582023	10 PC NUGGET CTN GQ	6/219 PCS		1,314.00								.0374	EA	
7356003	FISH MCBITES SNACK CARTON	4/79 PCS		316.00								.0517	EA	
7361003	FISH MCBITES REGULAR CARTON	6/50 PCS		300.00								.0622	EA	
7367003	FISH MCBITES SHARABLE CARTON	2/80 PCS		160.00								.1171	EA	
2988015	SAUSAGE GRAVY BISC CTN FOAM	4/130PCS		520.00								.0647	EA	
295448	BIG MAC BOX GLOBAL QUALITY	8/110 PCS		880.00								.0556	EA	
297633	QPC BOX GQ	6/117 PCS		702.00								.0566	EA	
311597	FILET BOX GQ	6/120 PCS		720.00								.0601	EA	
325091	SMALL GENERIC CLAM GQ	6/155PCS		930.00								.0420	EA	
648042	STHRN STYL CKN CONT GLOB QUAL	3/121 PCS		363.00								.0740	EA	
4523015	CRSPY CKN CTN SQUARE GQ	3/115 PCS		345.00								.0669	EA	
4527009	GRILL CKN CTN SQUARE GQ	3/115 PCS		345.00								.0669	EA	
8200049	DOUBLE QPC BOX GQ	6/117 PCS		702.00								.0566	EA	
10501000	FISH MCBITES CLAMSHELL	2/130PCS		260.00								.0513	EA	
10549000	GRILLED CHICKEN MCWRAP CARTON	2/250 PCS		500.00								.0595	EA	
10550000	CRISPY CHICKEN MCWRAP CARTON	2/250 PCS		500.00								.0595	EA	
10556003	QP TOPPERS BOX	6/75 PCS		450.00								.0789	EA	
3905024	ANGUS BURGER CARTON GQ	4/170PCS		680.00								.0654	EA	
8798057	ANGUS BURGER SLEEVE	1000 PCS		1,000.00								.0097	EA	
258007	BREAKFAST BASE LTWT	4/162 PCS		648.00								.0364	EA	
7554030	CLEAR BRKFST LID	4/160 PCS		640.00								.0822	EA	

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8065060	ENTREE SALAD BOWL	4/105 PCS		420.00								.1008	EA	
8182012	SIDE SALAD BOWLS	3/100 PCS		300.00								.0572	EA	
2585048	SIDE SALAD LID	3/100 PCS		300.00								.0583	EA	
8170033	ENTREE SALAD LID	2/145 PCS		290.00								.0947	EA	
155511	12 OZ COLD CUP HAPPY MEAL	20/108PC		2,160.00								.0253	EA	
821132	21 OZ CC BRAND AMBITION	24/55 PCS		1,320.00								.0388	EA	
821153	21 OZ CC BLUEBERRY POM LABELED	24/55 PCS		1,320.00								.0605	EA	
6914004	30 OZ FOAM CP MONOPOLY 2013	15/25 PCS		375.00								.0781	EA	
6914030	30 OZ FOAM CP/BRAND AMBITION	15/25 PCS		375.00								.0781	EA	
6914057	30 OZ FOAM CP/BB POM LABEL	15/25 PCS		375.00								.0998	EA	
6942024	30OZ PLASTIC CC/BRAND AMBITION	20/37 PCS		740.00								.0742	EA	
6942025	30OZ CR CP PP MONOPOLY 2013	20/37 PCS		740.00								.0742	EA	
6942075	30OZ PLASTIC CC/BB POM LABEL	20/37 PCS		740.00								.0959	EA	
7333000	16 OZ CC BRAND AMBITION	24/74 PCS		1,776.00								.0340	EA	
7333021	16 OZ CC MONOPOLY 2013	24/74 PCS		1,776.00								.0340	EA	
261126	9OZ SUNDAE CONT/CP	18/65 PCS		1,170.00								.0261	EA	
1857045	8 OZ FLURRY CUP	20/49 PCS		980.00								.0279	EA	
2847007	7 OZ FRUIT/YOGURT PARFAIT CUP	10/66 PCS		660.00								.0392	EA	
6373549	12 OZ MCFLURRY CUP	20/39 PCS		780.00								.0337	EA	
364066	1 OZ PAPER SOUFFLE CUP-TALL	20/250 PCS		5,000.00								.0054	EA	
4461054	32 OZ CLEAR CUP MCCAFFE	11/37 PCS		407.00								.1035	EA	
4463084	22 OZ CLEAR CUP 6 OVAL	14/55 PCS		770.00								.0746	EA	
4568039	12 OZ CLEAR CUP MCCAFFE 6 OVAL	14/82 PCS		1,148.00								.0543	EA	
4569069	16 OZ CLEAR CUP MCCAFFE 6 OVALS	14/68 PCS		952.00								.0644	EA	
707036	12OZ PWEPS HTCP MCAFE NEW 9OV	24/27 PCS		648.00								.0783	EA	
710063	16OZ PWEPS HTCP MCAFE NEW 9OVL	24/21 PCS		504.00								.0970	EA	
713057	20OZ PWEPS HTCP MCAFE NEW 9OVL	24/15 PCS		360.00								.1090	EA	
2113048	LID 12/16/20 OZ CLR DOME	11/128 PCS		1,408.00								.0276	EA	
5361042	12/16/20OZ HOT LID LCKBCK DOME	15/105 PCS		1,575.00								.0233	EA	
116141	12 OZ LID FOR COLD CUP/4BUTTON	20/155 PCS		3,100.00								.0107	EA	
117255	16/21 OZ LID FOR CC/4BUTTON	28/138 PCS		3,864.00								.0120	EA	
609111	30 OZ COLD CUP LID HARMONIZED	12/130 PCS		1,560.00								.0200	EA	
4468018	32 OZ CLEAR FLAT LID	12/110 PCS		1,320.00								.0311	EA	
7353018	12/16/22 OZ CLEAR FLAT LIDS	11/140 PCS		1,540.00								.0202	EA	
1858033	CLEAR LID 8 OZ MCFLURRY	12/100 PCS		1,200.00								.0214	EA	
2826069	7 OZ FRUIT/YOGURT PARFAIT LID	10/66 PCS		660.00								.0177	EA	
10195000	8/12OZ FLURRY/SUNDAE DOME LID	21/100 PCS		2,100.00								.0175	EA	
2393024	OATMEAL BOWL 12OZ NO NUTRITION	20/25 PCS		500.00								.0635	EA	

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2562001	GRAVY BOWL 5 FLZ	20/50PCS		1,000.00								.0256	EA	
2407006	LID OATMEAL BOWL 12 OZ	10/50 PCS		500.00								.0326	EA	
2563001	5 OZ GRAVY LID	10/100 PCS		1,000.00								.0278	EA	
3168048	2 PIECE CUTLERY SET/BLACK	575 PCS		575.00								.0477	EA	
269005	WRAPPED SPOON BLACK	1000 PCS		1,000.00								.0242	EA	
354030	SODA SPOON LONG HANDLE	1000 PCS		1,000.00								.0207	EA	
170095	BULK COFFEE STIRRER 7.25 BLACK	5000 PCS		5,000.00								.0042	EA	
5478039	MCFLURRY SPOON	50/25 PCS		1,250.00								.0359	EA	
193351	NAPKINS-13X12	12/600 PCS		7,200.00								.0038	EA	
6323093	DRY N SAFE CLEANING KIT	1 PIECE											EA	
2812012	3N1 BURRITO WRAP/NO GRAPHICS	2/1000 PCS		2,000.00								.0122	EA	
2636012	SNACK WRAP 4-N-1 ANGUS/MAC	3/500 PCS		1,500.00								.0194	EA	
6299009	CRSPY SNACK WP WPS 4N1 GLOB QL	2/1000 PCS		2,000.00								.0092	EA	
6303009	GRILL SNACK WP WPS 4N1 GLOB QL	2/1000 PCS		2,000.00								.0094	EA	
7500004	4IN1 MCGRIDDLE WRAP GLOB QUAL	2/1000 PCS		2,000.00								.0109	EA	
7633024	4N1 BISCUIT WRAP GLOBAL QUAL	5/1000 PCS		5,000.00								.0090	EA	
7634035	4N1 MUFFIN WRAP EGG WHITE GQ	5/1000 PCS		5,000.00								.0090	EA	
10450000	GRILLED ONION CHEDDAR WRAP	2/1000 PCS		2,000.00								.0127	EA	
284543	HAMBURGER WRAPS GQ	3/1000 PCS		3,000.00								.0075	EA	
285510	CHEESEBURGER WRAPS GQ	5/1000 PCS		5,000.00								.0071	EA	
1179189	DBL CHEESE WRAPS GQ	5/1000 PCS		5,000.00								.0081	EA	
1798011	HOT N SPICY MCCHICKEN WRAP	2/1000 PCS		2,000.00								.0113	EA	
3646204	MCCHICKEN WRAP GQ	5/1000 PCS		5,000.00								.0075	EA	
5869000	DAILY DOUBLE WRAP GLOB QUAL	3000 PCS		3,000.00								.0115	EA	
731462	GENERIC WRAP RED	5/1000 PCS		5,000.00								.0077	EA	
2941009	LG GEN WRAP/INSUL/BLUE/GQ	3/500 PCS		1,500.00								.0229	EA	
397026	UNIVERSAL DRINK CARRIER	4/55 PCS		220.00								.0673	EA	
223058	WRAPPED STRAW/LGE/IMPROVED	16/450 PCS		7,200.00								.0045	EA	
2087006	ILI STICKERS #11801-51-11	1000 PCS		1,000.00								.0032	EA	
2137006	BACON/RANCH SALAD STICKERS	1000 PCS		1,000.00								.0054	EA	
2820111	SOUTHWEST SALAD LABEL	1000 PCS		1,000.00								.0056	EA	
3266003	AVERY FRESHNESS LABELS 710010	12 ROLLS		12.00								4.2592	EA	
8552003	CAESAR SALAD LABEL 121243	1000 PCS		1,000.00								.0054	EA	
** OP SUPPLIES **														
336042	DUST PAN/RUBBERMAID/WHEELS	1 PIECE		1.00								16.5899	EA	
883000	18 INCH INDOOR PUSH BROOM	1 PIECE		1.00								12.5124	EA	
759003	VIPER-BAG OPENER VP-001B	6 PCS		6.00								1.2409	EA	
8273006	X-TRASAFE KNIFE XS-CU	6 PCS		6.00								1.8842	EA	

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585094	JUMBO ROLL 13102 2 PLY TISSUE	6 PCS		6.00								4.4717	EA	
3176071	1-PLY TOILET TISSUE 14580	80 PCS		80.00								.4495	EA	
173006	AQUA QUILT TOWEL 28055	12 PCS		12.00								3.2066	EA	
334089	CLOTH TOWEL RED BORDER 992659	72 PCS		72.00								.3758	EA	
238003	6X9 SCOURING PAD	10 PCS		10.00								.4390	EA	
340000	MCD GRILL CLOTH	12 PCS		12.00								1.0208	EA	
1391006	HI TEMP FRYER CLEANING PADS	10 PCS		10.00								1.5670	EA	
3574030	GRILL CLEANING PAD NEW	10 PCS		10.00								1.0000	EA	
3575033	HOLDER GRILL PAD NEW	1 PIECE		1.00								10.2800	EA	
4225000	POWER PAD NON ABRASIVE	12 PCS		12.00								1.6750	EA	
224042	MOIST TOWELETTE GENERIC	1000 PCS		1,000.00								.0181	EA	
355228	ANTIBACTERIAL HANDSOAP FOAM	6 BAGS		6.00								4.9267	BA	
2858004	MCD HAND SANITIZER - POLY BAG	6 BAGS		6.00								3.6633	BA	
4118003	KOALA BEAR SANITARY BED LINERS	500 PCS		500.00								.0506	EA	
306096	MCD POWDER BLEACH	100 PCS		100.00								.2198	EA	
307004	LAUNDRY PAK 2.0 OZ	120 PCS		120.00								.2066	EA	
1184003	SOLID TOWEL DETERGENT	4 CONTAINERS		4.00								12.2775	CT	
215086	HEAVY-DUTY DEGREASER	4/1 GAL		4.00								6.1775	GA	
301074	MCD HI-TEMP GRILL CLEANER	90 PCS		90.00								.3849	EA	
6961025	FILTER POUCH CLEANER	4/30 PCS		120.00								.1679	EA	
6961087	BEVERAGE EQUIPMENT CLEANER	2/200 PCS		400.00								.0829	EA	
300041	STAINLESS CLEANER N POLISH	6 CONTAINERS		6.00								2.4433	CT	
7639021	GLASS/MUTI SURFACE CLNR EXCEED	4 GAL		4.00								6.2975	GA	
7640009	OVEN CLEANER	4/32 FLZ		128.00								.1093	FZ	
1244060	SOLIDSENSE FLOORCARE	4 CONTAINERS		4.00								9.5525	CT	
5574039	GRAFFITI REMOVER	4 CONTAINERS		4.00								4.5924	CT	
6762000	INDOOR/OUTDOOR ABSORBENT	23 LBS		23.00								.7050	LB	
304171	SOLID SENSE SANITIZER	4 CONTAINERS		4.00								6.5425	CT	
1969000	MCD SANITIZER PACKETS	200 PCS		200.00								.1251	EA	
5890000	SOLID SENSE ALL PURPOSE CLNR	4 CONTAINERS											GA	
4808009	LIQ MCFREE-2.5GAL/CUBITANER	2.5 GALS		2.50								23.6160	GA	
830003	MCD RESTROOM CLEANER	6 CONTAINERS		6.00								3.2900	CT	
1887000	CLEANING TABLETS/ESPRESSO MACH	1 CONTAINER		12.00								1.3050	CT	
1889000	LIQUID DETERGENT/ESPRESSO MACH	6 CONT		6.00								16.1615	EA	
1975000	BEVERAGE TOWER DRAIN CLEANER	12 PCS		12.00								2.2267	EA	
2722033	MCD DELIMER	48 PCS		48.00								.4181	EA	
3200000	LIQUID CLEANSER	9 CONTAINERS		9.00								2.5044	CT	
2786024	FREEZER/COOLER CLEANER	6 CONTAINERS		6.00								4.3450	CT	

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5134051	TB DISINFECTANT CLEANER	12 CONTAINERS		12.00								2.9523	CT	
1247003	BUN TSTR REL SHT 12.25 x 31.5	4 PCS		4.00								4.5175	EA	
2184003	WRPSHT T2P 30.25x19 SLV/CPR	6 PC		6.00								8.5683	EA	
2188003	WRPSHT TYL 36.5x19.8 INTELLIGA	6 PC		6.00								10.5617	EA	
2198006	RLSHT 2PLAT/BLACK/BROWN	12 PC		12.00								3.7767	EA	
5623000	CLUB TOASTER BELT SET	2 PCS		2.00								27.5600	EA	
7409012	UNIVERSAL TSTR SHEET	6 PCS		6.00								4.1033	EA	
10536000	FRONT GRILL SHT 8X17 EGG WHITE	4 PC		4.00								3.0325	EA	
212013	MCDONALDS FLAG 4X6	1 PIECE		1.00								18.2410	EA	
213000	AMERICAN FLAG 5X8	1 PIECE		1.00								23.8300	EA	
3082027	STAINLESS JRT DISPENSER	1 PIECE		1.00								45.0000	EA	
583048	CORMATIC SMOKE TOWEL DISPENSER	1 PIECE		1.00								14.3664	EA	
583051	CORMATIC WHITE TOWEL DISPENSER	1 PIECE		1.00								22.3478	EA	
326084	AMH FOAM DISPENSER	1 PIECE		1.00								1.4600	EA	
5200048	HAND CARE SYSTEM DISPENSER	1 PIECE		1.00									EA	
6189084	COUNTERTOP/WALL WIPE DISPENSER	1 PIECE		1.00									EA	
643132	VEGETABLE OIL BOTTLES KIT	4 PCS		1.00								22.4024	EA	
1872000	SPRAY BOTTLE DUAL SANITIZERS	3 PC		3.00								1.7967	EA	
1968024	SPRAY BOTTLE GLASS CLEANER	3 PCS		3.00								1.9233	EA	
1976012	SPRAY BOTTLE/DEGREASER	3 PCS		3.00								1.9233	EA	
2024039	BEV TOWR DRN CLNR DISP BIOSHLD	1 PIECE		1.00								36.5700	EA	
99000	24X40X1 HVAC FILTER PAD	25 PCS		25.00								1.4557	EA	
135000	REGULAR COFFEE FILTERS	2/500PCS		1,000.00								.0090	EA	
799003	TEA COFFEE URN LINER 3 GAL	100 PCS		100.00								.8136	EA	
1338000	URN COFFEE FILTER TF13X5	500 PCS		500.00								.0232	EA	
7603156	SPIGOT FOR TEA COFFEE	6 PCS		6.00								5.4100	EA	
3190054	MAGNESOL UNIVERSAL PAD KIT	30 PCS		30.00								1.6396	EA	
3190057	MAGNESOL XL FILTER KIT 9X15	30 PCS		30.00								1.5846	EA	
4351009	MAGNESOL XL FILTER-KIT/BLT-IN	1 PIECE		1.00								42.4751	EA	
356204	33X40 CAN LINER GRAY	5/55 PCS		275.00								.0932	EA	
601087	COMPACTOR TRASH BAGS	60 PCS		60.00								.5627	EA	
3174072	35X46IN CAN LINER BLACK	5/55 PCS		275.00								.1092	EA	
750000	BISCUIT TRAY	250 PCS		250.00								.1718	EA	
3360006	QUILON PAN LINER	1000 PC		1,000.00								.0161	EA	
4508003	BUILD LINER MCWRAP	2/1000 PCS		2,000.00								.0122	EA	
6834003	UHC MEAT LINER 30#	4/500 PCS		2,000.00								.0070	EA	
169059	REC BROWN LOGO IN-STORE TRAY	36 PCS		36.00								1.2599	EA	
3169009	REC TAN LOGO IN-STORE TRAY	36 PCS		36.00								1.2626	EA	

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5210003	BLACK 36" ALUM BROOM HANDLE	1 PIECE		1.00								4.4942	EA	
5604045	HEAT LAMP 375R40/1 120V	3 PC		3.00								6.5167	EA	
6540000	BLUE MOP HEAD	1 PIECE		1.00								6.1700	EA	
6572000	BLUE 53" ALUMINUM HANDLE	1 PIECE		1.00								7.8500	EA	
9026045	HEAD - MED CORN BROOM	1 PIECE		1.00								5.5200	EA	
9044045	MISSOURI FLAG 4X6	1 PIECE		1.00								40.9942	EA	
9621045	BULB M175/U -021	3 PCS		3.00								22.1167	EA	
** LINEN **														
3221000	IM SPEEDY CREW HATS	100 PCS		100.00								.1604	EA	
** HM BOXES, PREMIUMS **														
8509001	US NUTRITION FACTS 2012	50 PCS		50.00								.1750	EA	
9498001	UNASSISTED DEL CHARGE NON MO												EA	
8296617	GEN HAPPY MEAL BAG RECY 2013	140 PCS		140.00								.0691	EA	
2581006	RONALD BIBS	1000 PCS		1,000.00								.0464	EA	
6453005	BRTHDAY PARTY TO GO KIT 06	4 PCS		4.00								26.6583	EA	
2707300	TEA SMALLWARES KIT	1 EACH		1.00								106.5803	EA	
4304090	LITTLE RONALD/GROUP 14/11	100 PCS		100.00								.5473	EA	
8888015	GENERIC TOY ILS-DO NOT FILL	150 PCS											EA	
8888018	GENERIC TOY DO NOT FILL	150 PCS											EA	
8888019	GENERIC TOY DO NOT FILL	150 PCS											EA	
9100045	TRAYLINERS - COMBO PACK	3000 PCS		3,000.00								.0134	EA	
9101045	OPPORTUNITY TRAYLINER	3000 PCS		3,000.00								.0134	EA	
9102045	FUN AND GAMES TRAYLINER	3000 PCS		3,000.00								.0134	EA	
9118045	TRAYLINERS-COMBO EWD & MCWRAP	3000 PCS		3,000.00								.0134	EA	

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INVENTORY RECONCILIATION

FOOD

FROZEN _____
REFRIGERATED _____
DRY FOOD _____
TOTAL FOOD INVENTORY _____

PAPER

PAPER _____
TOTAL PAPER INVENTORY _____

OPERATING SUPPLIES

OP SUPPLIES _____
LINEN _____
TOTAL OP SUPPLIES _____

PREMIUMS

PREMIUMS _____
TOTAL PREMIUMS _____

GRAND TOTAL

GRAND TOTAL INVENTORY _____

PREPARED BY _____ ASST. MANAGER