

2005
Chuckwagon
Supplies

| 05 LABOR DAY CHUCK WAG INV.XLS | | | | | | | | 7/28/2005 | | | | |
|--|-------------------------|-----------------------|--------------------------|----------------------|----------|--------------------|--------------|-------------------------|-----------------------|-----------|----------------------|--------------------|
| ITEM | 2004 STARTING INVENTORY | 2004 ENDING INVENTORY | 2004 USED | 2005 NEEDED TO START | VENDOR | ORDER FOR 2005 | Pick up DATE | 2005 STARTING INVENTORY | 2005 ENDING INVENTORY | 2005 USED | 2006 NEEDED TO START | 2005 cost /er item |
| FOOD PRODUCTS | | | | | | | | | | | | |
| Hot Chocolate 32 oz Bag | 4ea - 32 oz bags | 3ea - 32 oz bags | 1ea - 32 oz bags | 4ea - 32 oz bags | Gordons. | NONE | | NOT BEING SOLD | | | | |
| Coffee, Regular Maxwell 39 oz can | 4 cans | 1 cans | 3 cans | 4 cans | Gordons. | 4 cans | | 4 cans | | | | |
| Coffee, Decaf Maxwell 39 oz can | 2 cans | 0 cans | 2 cans | 2 cans | Gordons. | 2 cans | | 2 cans | | | | |
| Tea, iced Concentrate GFS (consontrate) 1 gal bottle | 4 gal | 2 gal | 2 gal | 3 gal | Gordons. | NONE | | NOT BEING SOLD | | | | |
| Tea, Bags Signature 100 per box | 2 boxes | 1 boxe | 1 boxe | 1 boxe | Gordons. | NONE | | NOT BEING SOLD | | | | |
| Sweet 'n' Low pkts or (Splenda) | 1 ea 5 qt tub | 1 ea 5 qt tub | very few | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |
| Sugar (Domino individual pks) | 1000 | 300 | 1-1/2 ea 5 qt tub 700 | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |
| Creamer GFS coffee creamer 100 per box (use packets only | 10 packets 1000 | 5 packets 500 | 5 packets 500 | 7 packets 700 | Gordons. | 2 packets 200 | | 7 packets 700 | | | | |
| CONDIMENTS | | | | | | | | | | | | |
| Mustard use only Gordons brand GFS 1 GAL cans | 3 | 1 | 2 | 3 | Gordons. | 3 | | 3 | | | | |
| Ketchup (#10 cans) Heinz #10 cans | 4 | 1 | 3 | 4 | Gordons. | 4 | | 4 | | | | |
| Sweet Relish GFS #10 plastic jars | 4 | 1 | 3 | 4 | Gordons. | 4 | | 4 | | | | |
| Chopped Onions 1/4 " Fresh cut in pouches - keep refrigerated - 5# per bag | 25 lbs. (5 bags) | 1 | 4 | 25 lbs. (5 bags) | Gordons. | 25 lbs. (5 bags) | | 25 lbs. (5 bags) | | | | |
| Paper Products ETC. | | | | | | | | | | | | |
| Stir sticks | 1 1/2 Box | 1 Box | 1/2 Box | 1 Box | Gordons. | N / R | Have enough | 1 Box | | | | |
| Straws | 1 Box | 1 Box | very few | 1 Box | Gordons. | N / R | Have enough | 1 Box | | | | |
| Lids for 8 oz "DART" cups 1000 per case | 1.5 cases Apx 1500 | 1.5 cases Apx 1500 | very few | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |
| Lids for 20 oz "DART" cups 100 per pkg. | 400 | 400 | very few | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |
| Gloves | 2 boxes | 1 1/2 box | very few | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |
| Trash Bags Black | Have enough | | very few | Have enough | Gordons. | N / R | Have enough | Have enough | | | | |

2005
Chuckwagon
Supplies

| ITEM | 2004 STARTING INVENTORY | 2004 ENDING INVENTORY | 2004 USED | 2005 NEEDED TO START | VENDOR | ORDER FOR 2005 | Pick up DATE | 2005 STARTING INVENTORY | 2005 ENDING INVENTORY | 2005 USED | 2006 NEEDED TO START | 2005 cost /er item |
|-----------------------------|---|-----------------------|---------------------------|-------------------------|-----------------------|-----------------------|--------------------------------|-------------------------|-----------------------|------------|----------------------|----------------------|
| HOT DOG Chille Sauce | | | | | | | | | | | | |
| HOT DOG Chili Sauce | None | None | None | ????? | Gordons. | ????? | | ????? | | | | |
| ??? SIZE & Brand | | | | | | | | | | | | |
| Donuts | | | | | | | | | | | | |
| | Plain | Cinnamon | Glazed | Choc. Iced | Total | Cost | | | | | | Cost |
| 2003 | 20 Doz | 20 Doz | 15 Doz | 15 Doz | 70 Doz. | \$300 | 9/3/2004 | 60 Doz. | | | | |
| 2004 | 10 Doz | 15 Doz | 15 Doz | 30 Doz | 70 Doz. | \$300 | | | | | | |
| 2005 | 20 Doz | 20 Doz | 20 Doz | 0 Doz | 60 Doz. | | Carters "Adel Astata" 739-1543 | | | | | |
| ICE | | | | | | | | | | | | |
| | 300 bags | 48 Bags | 252 Bags | 300 bags | ROSE | 300 bags | | 300 bags | | | | Cost |
| | "4 - H" used 44 Baggs | | "Close -up" ussed 31 Bags | | "Lions" used 177 Bags | | | | | | | |
| | ROSE ICE Company 1292 S. US 23 Tawas City, 48763 1-989-362-5017 | | | | | | | | | | | |
| Drinks | | | | | | | | | | | | |
| | 2005 NEEDED TO START | 2005 NEEDED TO START | 2005 STARTING INVENTORY | 2005 STARTING INVENTORY | | 2005 ENDING INVENTORY | 2005 ENDING INVENTORY | | 2005 USED | 2005 USED | 2006 NEEDED TO START | 2006 NEEDED TO START |
| | 24 count cases | No. Botles | 24 count cases | No. Botles | | 24 count cases | No. Botles | | 24 count cases | No. Botles | 24 count cases | No. Botles |
| Water (12 oz sport top) | 30 | 720 | 30 | 720 | | | | | | | | |
| | 12 count cases | No. Botles | 12 count cases | No. Botles | | 12 count cases | No. Botles | | 12 count cases | No. Botles | 12 count cases | No. Botles |
| Coke Classic | 60 | 720 | 60 | 720 | | | | | | | | |
| Diet Coke | 50 | 600 | 50 | 600 | | | | | | | | |
| Sprite | 25 | 300 | 25 | 300 | | | | | | | | |
| Lemon Aid | 15 | 180 | 15 | 180 | | | | | | | | |
| ICE TEA (no sugar) | 10 | 120 | 10 | 120 | | | | | | | | |
| TOTAL | 160 | 1800 | 160 | 1800 | | | | | | | | |
| Bottle Deposit | | | | | | | | | | | | |
| | Source " K-Mart" Oscoda | | | | | | | TOTAL POP COST | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | 7/28/2005 | |

