

SNACK BAR INVENTORY

| ITEM | QUAN. PER | 2002 | 2001 | DIFFERENCE |
|----------------|-------------|-------|-------|------------|
| MT. DEW | 5 GAL | 42.50 | 42.50 | 0.00 |
| DR. PEPPER | 5 GAL | 42.50 | 42.50 | 0.00 |
| ROOT BEER | 2 GAL | 24.00 | 24.00 | 0.00 |
| PEPSI | 5 GAL | 42.50 | 42.50 | 0.00 |
| DIET PEPSI | 5 GAL | 42.50 | 42.50 | 0.00 |
| FRUIT PUNCH | 5 GAL | 42.50 | 42.50 | 0.00 |
| 7-UP | 5 GAL | 42.50 | 42.50 | 0.00 |
| CO2 TANKS | | 14.50 | 13.50 | 1.00 |
| 12 OZ CUPS | 2000 | 54.00 | 53.00 | 1.00 |
| 22 OZ CUPS | 1000 | 46.00 | 38.00 | 8.00 |
| 32 OZ CUPS | 480 | 44.00 | 44.00 | 0.00 |
| 12&22 oz LIDS | 2000 | 31.00 | 35.00 | -4.00 |
| 32oz LIDS | 960 | 25.00 | 24.00 | 1.00 |
| AL-SPT F/P | 24 | 14.50 | 14.50 | 0.00 |
| AL-SPT ORG | 24 | 14.50 | 14.50 | 0.00 |
| AL-SPT BLUE | 24 | 14.50 | 14.50 | 0.00 |
| AL-SPT L/L | 24 | 14.50 | 14.50 | 0.00 |
| BOTTLED WATER | 24 | 10.60 | 10.60 | 0.00 |
| CH WILLY RED | 1 | 75.00 | 73.00 | 2.00 |
| CH WILLY BLUE | 1 | 75.00 | 73.00 | 2.00 |
| NACHO CHIPS | 9 | 7.20 | 10.60 | -3.40 |
| NACHO CHEESE | 4 | 46.52 | 44.48 | 2.04 |
| PIZZA | 54 | 36.39 | 32.80 | 3.59 |
| FRENCH FRIES | 6 | 11.99 | 13.49 | -1.50 |
| 1/4 HAMBURGERS | 40 | 18.00 | 16.65 | 1.35 |
| J J PRETZELS | 50 | 15.97 | 11.99 | 3.98 |
| J J CHURROS | 100 | 23.00 | 20.77 | 2.23 |
| HOT DOGS | 96 | 20.53 | 15.88 | 4.65 |
| HOT DOG BUNS | 120 | 17.45 | 16.45 | 1.00 |
| CHICKEN PATTY | 45 | 42.85 | 42.78 | 0.07 |
| CHEESE STICKS | 4/ 3# | 42.16 | 34.99 | 7.17 |
| PEPPERONI | 10 LB | 22.27 | 22.27 | 0.00 |
| AMER. CHEESE | 5lb[160 sl] | 11.35 | 8.95 | 2.40 |
| BURGER BUN | 96 | 16.05 | 16.05 | 0.00 |
| CHICKEN FRYZ | 3-5 LB | 33.95 | 33.95 | 0.00 |
| POPCORN CHKN | 2-5 LB | 32.99 | 31.47 | 1.52 |
| PRETZEL SALT | 25 LB. | 10.53 | 10.53 | 0.00 |

CHECK DEEP FRYERS / CHECK COTTON CANDY

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| | | | | |
|----------------|-----------|--------|--------|--------|
| IND.CR/CHEESE | 100 | 17.10 | 17.10 | 0.00 |
| MUSTARD PACKS | 500 | 9.75 | 10.61 | -0.86 |
| KATCHUP PACKS | 500 | 13.83 | 14.66 | -0.83 |
| RELISH PACKS | 200 | 9.95 | 11.29 | -1.34 |
| MAYO PACKS | 200 | 10.35 | 11.25 | -0.90 |
| SALT PACKS | 1000 | 8.80 | 8.80 | 0.00 |
| PEPPER PACKS | 1000 | 11.88 | 11.88 | 0.00 |
| SUGAR PACKS | 2000 | 10.03 | 10.03 | 0.00 |
| SWEET N LOW | 2000 | 14.00 | 14.00 | 0.00 |
| CREAMERS | 360 | 14.20 | 13.25 | 0.95 |
| NON-DAIRY | 480 | 8.80 | 8.80 | 0.00 |
| COFFEE FILTERS | 1000 | 7.43 | 7.43 | 0.00 |
| COFFEE REG. | 160 | 112.20 | 111.35 | 0.85 |
| COFFEE DECAF | 160 | 118.80 | 116.80 | 2.00 |
| CAP.FR/VANILLA | 6 | 54.99 | 51.25 | 3.74 |
| CAP.ENG.TOFFE | 6 | 49.99 | 49.99 | 0.00 |
| HOT CHOCOLATE | 12 | 55.85 | 53.75 | 2.10 |
| 12 OZ CUPS | 1000 | 22.05 | 21.40 | 0.65 |
| 16 OZ CUPS | 1000 | 30.20 | 27.17 | 3.03 |
| 6" FOAM PLATE | 8-125 CT. | 21.05 | 17.84 | 3.21 |
| 9" FOAM PLATE | 4-125 CT. | 16.12 | 16.12 | 0.00 |
| COFFEE LIDS | 1000 | 17.40 | 14.72 | 2.68 |
| CHEESE CUPS | 2400 | 37.99 | 37.99 | 0.00 |
| 1 LB TRAYS | 1000 | 17.15 | 19.90 | -2.75 |
| 1/2 LB TRAYS | 1000 | 16.74 | 15.48 | 1.26 |
| 1/4 LB TRAYS | 1000 | 15.99 | 10.59 | 5.40 |
| HOT DOG TRAYS | 3000 | 31.65 | 31.65 | 0.00 |
| ALUMINUM FOIL | 18X1000 | 38.99 | 38.99 | 0.00 |
| DELI GLOVES | 10 | 31.02 | 31.02 | 0.00 |
| RUBBER GLOVES | 4 | 4.73 | 18.90 | -14.17 |
| DELI PAPERS | 12 | 32.59 | 32.59 | 0.00 |
| NACHO TRAY SM. | 500 [5X6] | 23.89 | 23.89 | 0.00 |
| NACHO TRAY LG. | 500 [6X8] | 32.05 | 37.35 | -5.30 |
| STIRRERS | 10 | 15.99 | 15.99 | 0.00 |
| STRAWS | 500 | 41.25 | 41.25 | 0.00 |
| KNIVES | 2000 | 18.50 | 15.50 | 3.00 |
| SPOONS | 1000 | 7.99 | 7.99 | 0.00 |
| CARRY TRAY | 250 | 20.27 | 25.17 | -4.90 |
| POPCORN | 36 | 15.50 | 15.50 | 0.00 |

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|---------------|-----------|---------|---------|-------|
| P.C. CUP SM | 500 | 59.95 | 59.95 | 0.00 |
| P.C. CUP LG | 150 | 39.95 | 39.95 | 0.00 |
| FLOSSINE PINK | 1 | 6.50 | 6.50 | 0.00 |
| FLOSSINE BLUE | 1 | 6.50 | 6.50 | 0.00 |
| FLOSSINE YLW | 1 | 6.50 | 6.50 | 0.00 |
| C.C. BAGS | 1000 | 42.95 | 42.95 | 0.00 |
| SUGAR-BULK | 1 | 11.30 | 11.88 | -0.58 |
| CINNAMON | 5 lb. | 23.92 | 23.92 | 0.00 |
| SALT | 25 lb. | 5.93 | 5.93 | 0.00 |
| PICKLES | 1 | 5.88 | 5.73 | 0.15 |
| JALAPENOS | 6 | 39.51 | 39.51 | 0.00 |
| MAGNA FRY OIL | 1 | 21.99 | 21.99 | 0.00 |
| GRILL CLEANER | 4 | 51.73 | 51.73 | 0.00 |
| FRYER CLEANER | 4 | 44.76 | 44.76 | 0.00 |
| GRILL BRICKS | 12 | 15.61 | 15.61 | 0.00 |
| METAL SPONGE | 12 | 8.35 | 8.35 | 0.00 |
| SCOUR PAD | 20 | 9.30 | 9.30 | 0.00 |
| NAPKINS | 30 | 28.94 | 30.42 | -1.48 |
| SERVICE TOWEL | 150 | 12.85 | 16.95 | -4.10 |
| BLUE CREM DET | 4 | 41.16 | 41.16 | 0.00 |
| BIB POT&PAN | 1/ 2.5gal | 54.95 | 52.60 | 2.35 |
| BIB SANITIZER | 1/ 2.5gal | 63.65 | 63.65 | 0.00 |
| | | 2760.54 | 2730.28 | 30.26 |
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