





2014 EMPLOYEE COOKOUT VENDOR / FOOD LIST

Vendor Number	Vendor Name	Vendor Contact	Vendor Contact Number	Vendor Contact E-mail	Requisition Number	Account Strings Used	Order Date	Items Ordered	Invoice Number	PO#	Invoice Amount	Adjustments	Savings	Status/Notes	
2716	Husnik Meats	Mark or Joe	(651) 457-7076	joe@husnikmeats.com	4925	10014100/72920	7/17/2014	225 lbs. Fresh pre-cooked Brats; 140 lbs. All beef hotdogs	129014 	2358	\$ 1,192.35	\$ 1,192.35		7/21 - Waiting for Joe to send invoice via E-mail 8/4 - Spoke w/ Mark @11:44a.m. and he said he will have an invoice over to me no later than Wednesday 8/6	
627 (SC)	Earthgrains	John Walrath	(612) 594-2427	jwallraff@BBUmail.com	4309	10014100/072920	7/18/2014	1000 Hot Dog Buns	N/A	2179	\$ 222.11	\$ 150.75	\$ 71.36	MATTACHED/PAID	
302	Old Dutch	Bob Bemmels	(651) 635-4350	Bob.bemmels@olddutchfoods.com	4308	10014100/072920	7/18/2014	11 Cases of 6lbs. Chips/Case	N/A	2178	\$ 158.40	\$ 138.60	\$ 19.80	MATTACHED/PAID	
31 (SC)	Trio Supply Co.	Dan Bonk	(612) 522-3822	danbonk@triosupply.com	4664	10014100/72920	7/24/2014	5 cases molder fiber plates (500/cs); 2 case – 2ply dinner napkins (300/cs); 2 case – compostable sporks (1000/cs); 1 case – table cloths (12/cs)	N/A	2230	\$ 247.26	\$ 247.26		Received items in Comet	
2713	Shamrock	Wayne Reinert	(612) 824-0745	wayner@shamrockgroup.net	4559	10014100/072920	7/18/2014	(30) 30lbs. bags of ice		2180	\$ 158.00	\$ 158.00		8/7/14 - Sent E-mail to AP mailbox to OK Payment and to please pay ASAP; 8/12 Received items in Comet for check issue	
3185	Tinucci's	Gus	(651) 459-9011	gus@tinuccis.com	4665	10014100/072920	7/17/2014	18 gal Potato Salad; 17 gal Pasta Noodle, no meat; 13 lbs. Celery Sticks; 12 lbs. Broccoli; 17 lbs. Cauliflower; 10 lbs. Chopped Onions; 10 lbs. Radish; 25 lbs. Baby Carrots; 5 gal. Dill Dip; 1000 pcs. Watermelon; 65 dz. Cookies, (Variety); 3 gal. Sauerkraut in heated foiled pans; 3 gal. Dill Relish; 2 gal. Ketchup w/pump; 1 gal. Mustard w/pump	35934	2225	\$ 2,385.82	\$ 2,385.82		Per Julie Krause please ask Gus to bake the cookies the day before 8/7/14 - Sent E-mail to AP mailbox to OK Payment and to please pay ASAP; 8/7 @3:52pm called Gus to change the quantity of the cookies to half in order to save money. Cut from 1560 cookies to 780 cookies. Original total: \$3,011.04; Current total: \$2,385.82 a savings of \$625.00; 8/12 Recieved items in Comet for check issue	
634	Coca-Cola Refreshments, USA, Inc.	Katie Amys & Melissa Ahrens	(612) 889-5253	kamys@coca-cola.com	4609	10014100/072920	7/22/2014	15 cases of coke classic; 10 diet coke; 10 sprite; 10 root beers; 10 lemonade			\$ 554.40	\$ 422.40	\$ 132.00		
N/A	Innovative	N/A	N/A	N/A	4541	10014100 / 074325	7/18/2014	Purell Hand Wipes Latex Gloves – Medium & Large	N/A	2148	\$ 40.68	\$ 40.68		MATTACHED/PAID	
1789	Zooper Foods LLC. (Lancer Catering)	Katherine Wheelock	(651) 487-8282	kwheelock@lancercatering.com	4516	10014100 / 072920	7/17/2014	200 @ \$2.75 Bomb Pops; 200 @ \$2.75 Donated Bomb Pops		2154	\$ 550.00	\$ 550.00		8/7/14 - Sent E-mail to AP mailbox to OK Payment and to please pay ASAP; Delivery time: 3pm	
N/A	Whole Foods	N/A	N/A	N/A	4541	P-Card	8/18/2014	Veggie Hot Dogs (365 Everyday Value 9/pk - Gluten Free Buns - (Rudi's 14/pk	N/A		\$ 15.96	\$ 15.96		MATTACHED/PAID	
N/A	Crown Trophy	N/A	(651) 552-9501	crowntrophy@att.net	n/a	P-Card	n/a	Please see invoice		N/A	\$ 32.95	\$ 32.95		Gracie Bernal paid invoice w/ HR P-Card & will pick up and give to Jane	
998	Brodini Comedy Magic Show	Graylyn Morris	(651) 738-7977	brodini@brodini.com	5482	10014100 / 063305	8/11/2014	Brodini Comedy Magic Performance	981114	2539	\$ 225.00	\$ 225.00			
3183	Therapeutic Massage Techniques	Roger Mound	(612) 396-3382	roger.mound@sbcglobal.net	5479	10014100 / 063305	7/15/2014	Seated Massages	N/A	2555	\$ 150.00	\$ 150.00			
N/A	Music by Dale Dahlquist	Dale Dahlquist	(651) 488-9637	mrdaled@msn.com		10014100 / 063305	8/18/2014	Music by quartet "Risk Factor"	N/A		\$ 400.00	\$ 400.00			
											Confirmed Budget	\$ 6,500.00	\$ 6,500.00		
											Total	\$ 6,332.93	\$ 6,109.77	\$ 223.16	
											Total Balance	\$ 167.07	\$ 390.23		