

cups 499882
 paper dollies 166534
 10" 166536
 12" 166534
 pkg 48

2013

16 pg 2013 Garden Walk Hospitality Committee Continued - Julie Schneeberger

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Club House Supplies for Tea Party		2012	2013
	Quantity	Expense	Expense
		Comments	Comments
small plates	800	\$70.00 75(1pkg) for \$7.00 T-10pkgs	\$73.50
napkins	900	\$80.00 Lunch size 120(1pkg) \$6.00	\$84.00
9 oz Cold Cups	600	\$18.00 342 (1pkg) \$ 9.00	\$18.90
10 oz Coffee Hot Cups	600	\$35.00 184 (1pkg) \$10.00	\$36.75
Large Can Decaf Coffee	1	\$13.00 3 lbs. can	\$13.65
large Can Regular Coffee	2	\$24.00 3 lbs. can	\$25.20
Cold Brew Tea Bags	3 lg. boxes	\$25.50 312 bags/box at \$8.50	\$26.78
Mix Tea Bag Flavors	80 bags	\$15.00 Bigelow 18/box at \$3.25	\$15.75
Sweet & Low Sugar Packetts	700	\$10.00	\$10.50
Reg Sugar Packetts	2000	\$11.00	\$11.55
Lemons	20	\$12.00	\$12.60
Half & Half Creamer for Beverages	2 gal	\$18.00 1 qt at \$2.19 x 8	\$18.90
55 gal Trash Bags Indoor/Outdoor	80	\$20.00 1 box	\$21.00
Tall Kitchen Draw String Bags	175	\$12.50 1 box	\$13.13
2012Expense w/out Tax		\$364.00	\$382.21
Sales Tax on \$235.50		\$17.66	\$18.55
2012 Total		\$381.66	\$400.76
		2013 Total	\$400.76

2013 Expense w/out Tax
 Plus Sales Tax on \$247.28
 5% Cost of Living Increase
 over 2012

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Total Expenses for 2013 Hospitality Committee

\$812.26

Income \$72.00

2012-604.0069