



## **AGENDA**

- **What's new in concessions?**
  - Pizza – Palermo's Pizza
  - No \$1 hot dog days. (Kid's Day at Kohl excluded)
  - Guaranteed Minimum Commission.
    - Staffing Levels - A & B games.
  - How much food should you cook?
  
- **Price Changes**
  - Bottled Water                 \$3.50
  - Bottled Soda                 \$3.50
  - Lemonade                    \$3.50
  - Powerade                    \$4.50
  - Dippin Dots                 \$5.00
  - Waffle Cone                 \$5.50
  - Taco Salad                  \$7.50
  - Nachos Supreme             \$7.50
  
- **Shuttle – Lot 60**
  - No shuttle this year with the exception of WIAA events.
  
- **Staff Check-In**
  - Everyone must be 16 years of age.
  - Check-In starts 2 ½ hours prior to start of event.
  - Check-in closes when gates open. Let us know if someone is going to be late.
  - No credentials.
  
- **Coupons**
  - Family Four Packs – Valid for 1 hot dog and 1 small soda.
    - Your group receives 50¢ for each FFP coupon turned in.
  - Gift Certificates – negative sales on sales chart.
  
- **Cash & chart reconciliation.**
  - Meat count.
  - Yellow shaded areas filled in by your supervisor only.
  - Cash must be turned in immediately. Do not wait until your stand sheet is done.
    - Please only use money straps – no tape or rubber bands.
    - Cash should be straightened and face up in the same direction.
    - Contact cashier's office if you need additional money straps.
    - Yellow cash sheet must be completely filled out and locked in your cash bag.
  - Calculators – Bring Your Own!!!!
  
- **Stand Cleanliness!**
  
- **Team Bucky**
  - White shirt and Team Bucky hat.
  - Hats will be in your stand for your first game.
  - Team Bucky shirts and hats available for purchase for \$6.
  
- **Website – [www.nationalwclub.com](http://www.nationalwclub.com)**
  - Calendar of Events.



## 2008-09 Kohl Center Pricing

ITEM	PRICE
20 oz. Soda	3.00
32 oz. Soda	4.00
Bottled Water	3.50
Bottled Soda	3.50
Lemonade	3.50
Powerade	4.50
Hot Drinks	3.00
Travel Mug	6.00
Hot Dog	3.00
¼ Hot Dog	4.00
Brat	4.00
Caesar Wrap	5.00
Hamburger	4.00
Cheeseburger	5.00
Chicken Tender Basket	6.00
Grilled Chicken	5.00
Philly Cheesesteak	6.00
BBQ Pork Basket	6.00
Turkey Sandwich Basket	8.00
Cheese Curds	4.00
French Fries	3.00
Popcorn	3.00
Popcorn Bucket	5.00
Cheesecorn	3.00
Peanuts	3.00
Nachos	4.00
Pretzels	3.00
Pretzel Cheese	1.00
Pizza - Slice	4.00
Candy	3.00
Caramel Crunch Supreme	3.00
Twizzlers	4.00
Licorice Rope	2.00
Malt Cup	3.00
Ice Cream Dish	5.00
Waffle Cone	5.50
Rootbeer Float	4.00
Cookies	1.50
Taco Salad	7.50
Nachos Supreme	7.50
Lemon / Strawberry Chill	3.00
Dippin Dots	5.00

SECTION

**FAMILY FOUR-PACK VOUCHER**  
Valid only for 2004-05  
Volleyball  
Good only for ONE small soda  
ONE hot dog (no cash value)  
No Substitutions Allowed  
VFP:1-V 09/17 2:143.1 2.00 LNDLAN 4

UWBADGERS.COM  
The Official Website of University of Wisconsin Badgers

NO REFUND / NO EXCHANGE  
DATE AND TIME SUBJECT TO CHANGE

SECTION

ROW

SEAT

GATE

VFP

\$10.00

**CONCESSIONS GIFT CERTIFICATE**

This certificate may be redeemed at any concessions stand in a UW Athletic Department facility. Change will not be given for any unused balance.

KOHL'S  
CAMP RANDALL

**WISCONSIN ATHLETICS PRINT@HOME**  
Present this entire page at the time of admission to be scanned.

**2007 Wisconsin Volleyball**  
Wisconsin vs. Purdue  
Fri Oct 5, 2007 7pm  
UW Field House

Level Section Row Seat  
BC GEN ADM

Event: Purdue 10/5 Face Value: \$6.00  
Venue: Wisconsin Service Charge: \$0.00  
Location: BC: GEN ADM

Name: Rob McCartney  
Account: 289034  
Confirmation: V07:3603 30 SEP  
Includes service and facility fees

**DRESS LIKE A BADGER.**

**IMPORTANT INFORMATION**  
Treat this E-TICKET as you would any other valuable or cash. The barcode only allows ONE ENTRY PER SCAN.  
Unauthorized duplication or sale of this ticket may prevent your admittance to the event.

**BUCKY'S Locker Room**

98727830148968

WISCONSIN ATHLETICS • 1.800.GO BADGERS • UWBADGERS.COM



Event: Men's Basketball  
 Date: 1/1/2009  
 Time: 1:00 p.m.  
 Team: Duke  
 Organization: St. Dennis

To be completed by supervisor only.

	Starting Inventory	Resupply	Total Received	Spoilage	Ending Inventory	Units Sold	Unit Price	Cash Sales
Small Drink	600						4.00	
Large Drink	900						3.50	
Beer							6.00	
Mike's HL / Bacardi							6.00	
Combo Cups	240						3.00	
Travel Mugs	60						6.00	
Bottled Water	240						3.50	
Hot Drink Cups	1,000						3.00	
Milk							2.00	
Lemonade	96						3.50	
Powerade	96						4.50	
Hot Dog Buns	288						2.00	
Hot Dog Meat	300						1.00	
Brat Buns	256						3.00	
Brat Meat	260						1.00	
Caesar Wraps	40						5.00	
Popcorn	72						3.00	
Peanuts	72						3.00	
Nachos	500						4.00	
Pretzels	150						3.00	
Pretzels Cheese	500						1.00	
Skittles	48						3.00	
Snickers	48						3.00	
Reeses Pieces	48						3.00	
Life Savers	48						3.00	
Caramel Crunch Supreme	36						3.00	
Twizzlers	60						4.00	
Licorice Rope	90						2.00	
Malt Cups	120						3.00	
Cotton Candy							4.00	
Cookies	30						1.50	
Gift Certificates							-10.00	
Family Four Packs							-6.00	

Starting inventory numbers may only be changed by the Supervisor and must be done prior to the stand opening for business.

Gift Certificate / Coupon Deduction	
Total Sales	

Total Concessions Sales per Cash Report	
Over / Short	

Service Group Manager Signature: \_\_\_\_\_

# University Of Wisconsin - Athletics -Concessions

DATE: 10/24/2008

STAND: 104

BAG: 101

Event: MEN'S HOCKEY VS MINNESOTA

Group: MCFARLAND HIGH SCHOOL PROM

Beginning Cash		Ending Cash	Cash Office Verification
300.00	.....Ones .....		
-----	.....Twos .....		
300.00	.....Fives.....		
200.00	.....Tens .....		
-----	.....Twenties .....		
-----	.....Fifties .....		
-----	.....Hundreds .....		
800.00	TOTAL Currency		
	Coins		
	Pennies		
	Nickels		
50.00	Dimes		
	Quarters		
	Half dollars		
	Dollars		
	TOTAL Coins		
	TOTAL Currency & Coin		
<b>(850.00)</b>		<b>(850.00)</b>	<b>(850.00)</b>
	TOTAL Cash Sales		
	Credit Card Machine 1		
	Credit Card machine 2		
	WISCARD		
	Total Concession Sales		

\_\_\_\_\_ Signature for Beginning Cash

\_\_\_\_\_ Print name

\_\_\_\_\_ Signature for Ending Cash

\_\_\_\_\_ Print Name

# Spoilage / Volunteer Meal Sheet



Group: \_\_\_\_\_

Stand: \_\_\_\_\_

Event: \_\_\_\_\_

Date: \_\_\_\_\_

This form is used to keep track of spoilage and volunteer meal items. Every volunteer is entitled to one menu item from the stand they are working in. Items are limited to a **hot dog, brat, cheeseburger, chicken sandwich, pretzel, or pizza slice**. Volunteers must print their name and record the meal item below. **Only the above meal items will receive credit.**

Name	Hot Dog	Brat	Cheeseburger	Chicken	Pizza	Pretzel
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
	Hot Dog	Brat	Cheeseburger	Chicken	Pizza	Pretzel
Total Employee Meals						
Post-Event Spoilage						
	Hot Dog	Brat	Cheeseburger	Chicken	Pizza	Pretzel
<b>Total Event Spoilage</b>						
<b>Other Event Spoilage</b>						

At the end of the event, the total for each item must be verified by your group leader and supervisor. Your stand supervisor will transfer total spoilage numbers to your stand sheet.