

School Nutrition Program Claims System

Sponsor Summary

MIND (../mindhomepage.aspx) SNP Claims (snphomepage.aspx) **Sponsor Summary** Admin Report ▾ Help ▾ Logoff (../mindLogin.aspx)

MIND (../mindhomepage.aspx) / SNP Claims (snphomepage.aspx) / Sponsor Summary

Sponsor: Troy School District (63150)

School Year: 2024 (July 1, 2023 - June 30, 2024)

Claim Month: October 2023

Sponsor Summary

Sponsor Status: Eligible for Performance Based Reimbursement

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	65969	54799	9930	1240	19	1770	242	12545
Lunch	142320	118649	21076	2595	19			

Reimbursement

Site Selection

Site: Athens High School (631506393) ▾ Enter/Edit

Site Listing

Site Name: ATHENS HIGH SCHOOL (631506393)

Site Status:

Last Edit On: Nov 3 2023 1:01PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	1635	1047	513	75	22	275	37	1533
Lunch	16542	12910	3228	404	21			

Enter/Edit Site Data

Site Name: BAKER MIDDLE SCHOOL (631500174)

Site Status:

Last Edit On: Nov 3 2023 1:04PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3132	2160	840	132	22	219	32	1169
Lunch	16303	12825	3024	454	20			
<input type="button" value="Enter/Edit Site Data"/>								

Site Name: BARNARD ELEMENTARY SCHOOL (631506941)
 Site Status:

Last Edit On: Nov 3 2023 1:06PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	2876	2376	500	0	22	86	1	428
Lunch	4743	3815	926	2	20			
<input type="button" value="Enter/Edit Site Data"/>								

Site Name: BEMIS ELEMENTARY SCHOOL (631506940)
 Site Status:

Last Edit On: Nov 3 2023 1:09PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	5105	4627	449	29	22	32	4	480
Lunch	5201	4775	397	29	20			
<input type="button" value="Enter/Edit Site Data"/>								

Site Name: BOULAN PARK MIDDLE SCHOOL (631506367)
 Site Status:

Last Edit On: Nov 3 2023 1:11PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	1904	1635	263	6	22	72	8	826
Lunch	9882	8926	861	95	20			
<input type="button" value="Enter/Edit Site Data"/>								

Site Name: COSTELLO ELEMENTARY SCHOOL (631506364)
 Site Status:

Last Edit On: Nov 3 2023 1:12PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3244	2900	287	57	22	47	7	429
Lunch	4036	3317	606	113	20			

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Enter/Edit Site Data								

Site Name: HAMILTON ELEMENTARY SCHOOL (631503715)
 Site Status:

Last Edit On: Nov 3 2023 1:14PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	5332	4769	532	31	22	37	2	445
Lunch	5215	4813	382	20	20			

Enter/Edit Site Data

Site Name: HILL ELEMENTARY SCHOOL (631505163)
 Site Status:

Last Edit On: Nov 3 2023 2:17PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3417	2555	656	206	22	58	14	386
Lunch	4305	3373	723	209	20			

Enter/Edit Site Data

Site Name: LARSON MIDDLE SCHOOL (631506366)
 Site Status:

Last Edit On: Nov 3 2023 2:18PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	1148	915	210	23	22	103	19	762
Lunch	9294	7872	1229	193	20			

Enter/Edit Site Data

Site Name: LEONARD ELEMENTARY SCHOOL (631502161)
 Site Status:

Last Edit On: Nov 3 2023 2:19PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	4271	3801	444	26	22	43	4	404
Lunch	4169	3661	466	42	20			

Enter/Edit Site Data

Site Name: MARTELL ELEMENTARY SCHOOL (631506365)

Site Status:

Last Edit On: Nov 3 2023 2:20PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	4825	4060	673	92	22	45	6	387
Lunch	4332	3703	610	19	20			
<input type="text" value="Enter/Edit Site Data"/>								

Site Name: MORSE ELEMENTARY SCHOOL (631502618)

Site Status: Severe Need Breakfast

Last Edit On: Nov 3 2023 2:23PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	4540	3009	1241	290	22	147	23	433
Lunch	5205	3165	1793	247	20			
<input type="text" value="Enter/Edit Site Data"/>								

Site Name: SCHROEDER ELEMENTARY SCHOOL (631506124)

Site Status:

Last Edit On: Nov 3 2023 2:24PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3811	3656	155	0	22	35	2	451
Lunch	4445	4123	315	7	20			
<input type="text" value="Enter/Edit Site Data"/>								

Site Name: SMITH MIDDLE SCHOOL (631505413)

Site Status:

Last Edit On: Nov 3 2023 2:25PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	2284	1904	367	13	22	84	12	612
Lunch	8868	7623	1133	112	20			
<input type="text" value="Enter/Edit Site Data"/>								

Site Name: TROY EARLY CHILDHOOD (631509685)

Site Status:

Last Edit On: Nov 3 2023 2:28PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	5102	4913	184	5	22	11	1	420
Lunch	3985	3815	166	4	22			

Enter/Edit Site Data

Site Name: TROY HIGH SCHOOL (631504226)
 Site Status:
 Last Edit On: Nov 3 2023 2:29PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	1463	1109	321	33	22	247	44	2086
Lunch	21394	18533	2459	402	20			

Enter/Edit Site Data

Site Name: TROY UNION ELEMENTARY SCHOOL (631504227)
 Site Status:
 Last Edit On: Nov 3 2023 2:31PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3316	2496	740	80	22	93	12	428
Lunch	4844	3732	1057	55	20			

Enter/Edit Site Data

Site Name: WASS ELEMENTARY SCHOOL (631506939)
 Site Status:
 Last Edit On: Nov 3 2023 2:32PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	3012	2500	475	37	22	51	7	451
Lunch	5134	4383	649	102	20			

Enter/Edit Site Data

Site Name: WATTLES ELEMENTARY SCHOOL (631505537)
 Site Status:
 Last Edit On: Nov 3 2023 2:33PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
Breakfast	5552	4367	1080	105	22	85	7	415
Lunch	4423	3285	1052	86	20			

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Highest Number of Eligible Students during the claim month		Student Enrollment
						Free	Reduced Price	
<input type="text" value="Enter/Edit Site Data"/>								

Child And Adult Care Food Program Claims System

Sponsor Summary

MIND (../mindhomepage.aspx) CACFP Claims (cacfphomepage.aspx) **Sponsor Summary** Reports Admin Report Help Logoff (../mindLogin.aspx)

MIND (../mindhomepage.aspx) / CACFP Claims (cacfphomepage.aspx) / Additional Snack Payments

Sponsor: Troy School District (63150)

Fiscal Year: 2024 (October 1, 2023 - September 30, 2024)

Claim Month: February 2024

Sponsor Details

A. General Information

1.	Total number of days food service was provided	15
2.	Average Daily Attendance - Child Care	14
3.	Number of centers participating in CACFP	1
4.	Total enrollment	210

Site Totals

Reimbursement

Site Selection

Site: Troy Early Childhood (631509685)

Site Listing

Site Name: TROY EARLY CHILDHOOD (631509685)

Last Edit On: Mar 5 2024 9:23AM

A. General Information

1.	Total number of days food service was provided	15
2.	a. Monthly Attendance - Child Care	210
	b. Monthly Attendance - At-risk	n/a
	c. Monthly Attendance - Emergency Shelter	n/a
	d. Monthly Attendance - Adult Day Service	n/a
3.	Total enrollment	210

Category	Breakfasts	Lunches	Suppers	Snacks
Child Care - A	105	105	n/a	n/a
Child Care - B	15	15	n/a	n/a
Child Care - C	90	90	n/a	n/a

TROY SCHOOL DISTRICT

Elementary 2023-24 Cycle Breakfast Menu

Monday	Tuesday	Wednesday	Thursday	Friday
<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Grapes 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Cereal Bar</p> <p>Blueberries 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Banana 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Assorted Muffin Cheese Stick</p> <p>Apple Slices 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>
<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Grapes 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Cereal Bar</p> <p>Blueberries 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Banana 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Assorted Muffin Cheese Stick</p> <p>Apple Slices 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>
<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Grapes 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Banana 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Assorted Muffin Cheese Stick</p> <p>Apple Slices 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>
<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Grapes 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Banana 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Assorted Muffin Cheese Stick</p> <p>Apple Slices 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>
<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Grapes 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Cereal Bar</p> <p>Orange Wedges 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Oatmeal Round</p> <p>Banana 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>	<p>Assorted Muffin Cheese Stick</p> <p>Apple Slices 100% Fruit Juice</p> <p>1% Milk 1% Chocolate Milk</p>

A full student breakfast consists of 3 components; Protein or Grain, Vegetable or Fruit and a Milk.
This institution is an equal opportunity provider.

* Menu subject to change

TROY SCHOOL DISTRICT

Elementary Cycle Lunch Menu 2023-24

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1. Hamburger/ Cheeseburger</p> <p>2. Sun butter Banana Rollup</p> <p>3 Garden Salad</p> <p>Smiley Face Fries</p> <p>Apple Slices, Peaches</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Chicken Tacos</p> <p>2. Black Bean and Corn Tacos</p> <p>3. Taco Salad</p> <p>Black Beans</p> <p>Salsa, Sour Cream</p> <p>Mandarin, Cantaloupe, Apple Sauce</p> <p>Broccoli, Tomatoes</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Orange Chicken</p> <p>Brown Rice</p> <p>2 Cheese Filles Bread Sticks</p> <p>Marinara</p> <p>3 Vegan Chickpea Salad</p> <p>Banana, Pineapple</p> <p>Grapes</p> <p>Tomatoes, Cucumbers</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1. Oven Baked Chicken Nuggets</p> <p>2. Cheese Ravioli</p> <p>3 Chicken Caesar Salad</p> <p>French Fries</p> <p>Garlic Flatbread</p> <p>Pears, Blueberries</p> <p>Apple Slices</p> <p>Cucumbers, Carrots</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>3 Caesar Salad</p> <p>Apples, Mixed Fruit</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>
<p>1 Hot Dog</p> <p>2. Margherita Flatbread</p> <p>3 Garden Salad</p> <p>Smiley Face Fries</p> <p>Apple Slices, Peaches</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Caesar Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Beef Nachos</p> <p>2. Bean and Cheese Burrito</p> <p>3. Taco Salad</p> <p>Refried Beans</p> <p>Salsa, Sour Cream</p> <p>Mandarin, Cantaloupe, Apple Sauce</p> <p>Broccoli, Tomatoes</p> <p>Caesar Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Greek Chicken</p> <p>Flatbread</p> <p>2. Waffles with Yogurt</p> <p>3 Vegan Chickpea Salad</p> <p>Banana, Pineapple</p> <p>Grapes</p> <p>Tomatoes, Cucumbers</p> <p>Caesar Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Chicken Parmesan</p> <p>2 Oven Baked Lasagna</p> <p>3 Chicken Caesar Salad</p> <p>Garlic Bread</p> <p>Roasted Carrots</p> <p>Pears, Blueberries</p> <p>Apple Slices</p> <p>Cucumbers, Carrots</p> <p>Caesar Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>3 Caesar Salad</p> <p>Apples, Mixed Fruit</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Caesar Side Salad</p> <p>1% White or 1% Chocolate Milk</p>
<p>1. BBQ Meatballs</p> <p>2 Muffin Fun Lunch</p> <p>3 Garden Salad</p> <p>Smiley Face Fries</p> <p>Apple Slices, Peaches</p> <p>Sliced Oranges</p> <p>Tomatoes, Cucumbers</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1. Chicken Quesadillas</p> <p>2. Cheese Quesadillas</p> <p>3. Taco Salad</p> <p>Refried Beans</p> <p>Salsa, Sour Cream</p> <p>Mandarin, Cantaloupe, Apple Sauce</p> <p>Broccoli, Tomatoes</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Sweet & Sour Chicken</p> <p>Brown Rice</p> <p>2. Cheesy Pull-Apart</p> <p>3 Vegan Chickpea Salad</p> <p>Roasted Broccoli</p> <p>Banana, Pineapple</p> <p>Grapes</p> <p>Tomatoes, Cucumbers</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1. Oven Baked Chicken Sandwich</p> <p>2. Alfredo Tortellini Dinner Roll</p> <p>3 Chicken Caesar Salad</p> <p>French Fries</p> <p>Pears, Blueberries</p> <p>Apple Slices</p> <p>Broccoli, Tomatoes</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>3 Caesar Salad</p> <p>Apples, Mixed Fruit</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>
<p>1 Corn Dog</p> <p>2. Grilled Cheese</p> <p>3 Garden Salad</p> <p>Smiley Face Fries</p> <p>Apple Slices, Peaches</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Beef Nachos</p> <p>2. Bean and Cheese Burrito</p> <p>3. Taco Salad</p> <p>Salsa, Sour Cream</p> <p>Mandarin, Cantaloupe, Apple Sauce</p> <p>Broccoli, Tomatoes</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 BBQ Cheddar Chicken</p> <p>Flatbread</p> <p>2 Pancakes with Yogurt</p> <p>3 Vegan Chickpea Salad</p> <p>Banana, Pineapple</p> <p>Grapes</p> <p>Tomatoes, Cucumbers</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Chicken Drumstick</p> <p>Mashed Potatoes</p> <p>2. Mac and Cheese</p> <p>3 Chicken Caesar Salad</p> <p>Roasted Zucchini and Squash, Dinner Roll</p> <p>Pears, Blueberries</p> <p>Apple Slices</p> <p>Cucumbers, Carrots</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>3 Caesar Salad</p> <p>Apples, Mixed Fruit</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>
<p>1. Hamburger/ Cheeseburger</p> <p>2. Sun butter Banana Rollup</p> <p>3 Garden Salad</p> <p>Smiley Face Fries</p> <p>Apple Slices, Peaches</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Chicken Tacos</p> <p>2. Black Bean and Corn Tacos</p> <p>3. Taco Salad</p> <p>Black Beans</p> <p>Salsa, Sour Cream</p> <p>Mandarin, Cantaloupe, Apple Sauce</p> <p>Broccoli, Tomatoes</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Orange Chicken</p> <p>Brown Rice</p> <p>2 Cheese Filles Bread Sticks</p> <p>Marinara</p> <p>3 Vegan Chickpea Salad</p> <p>Banana, Pineapple</p> <p>Grapes</p> <p>Tomatoes, Cucumbers</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1. Oven Baked Chicken Nuggets</p> <p>2. Cheese Ravioli</p> <p>3 Chicken Caesar Salad</p> <p>French Fries</p> <p>Garlic Flatbread</p> <p>Pears, Blueberries</p> <p>Apple Slices</p> <p>Cucumbers, Carrots</p> <p>Garden Side Salad</p> <p>1% White or 1% Chocolate Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>3 Caesar Salad</p> <p>Apples, Mixed Fruit</p> <p>Sliced Oranges</p> <p>Carrots, Broccoli</p> <p>Chickpea Side Salad</p> <p>1% White or 1% Chocolate Milk</p>

A full student lunch consists of 5 components; Protein, Grain, Vegetable, Fruit and a choice of Milk. Milk choice include 1% White and 1% Chocolate. This institution is an equal opportunity provider.

* Menu subject to change

TROY SCHOOL DISTRICT

Menu rotates each week

SECONDARY BREAKFAST	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
ENTRÉE 1	BREAKFAST SANDWICH	BREAKFAST SANDWICH	BREAKFAST SANDWICH	BREAKFAST SANDWICH	BREAKFAST SANDWICH
	EGG PATTY	EGG PATTY	EGG PATTY	EGG PATTY	EGG PATTY
	TURKEY SAUSAGE	HAM	WG BISCUIT	TURKEY HAM	TURKEY BACON
	AMERICAN CHEESE	AMERICAN CHEESE	AMERICAN CHEESE	AMERICAN CHEESE	AMERICAN CHEESE
	WG BAGEL	WG ENGLISH MUFFIN		WG BAGEL	WG BISCUIT
ENTRÉE 2	MINI BLUEBERRY WAFFLES	MINI CONFETTI PANCAKES	MINI CINNI FRENCH TOAST	MINI BLUEBERRY WAFFLES	MINI MAPLE PANCAKES
ENTRÉE 3	STUFFED STRAWBERRY	STUFFED STRAWBERRY	STUFFED STRAWBERRY	STUFFED STRAWBERRY	STUFFED STRAWBERRY
	CREAM CHEESE BAGELS	CREAM CHEESE BAGELS	CREAM CHEESE BAGELS	CREAM CHEESE BAGELS	CREAM CHEESE BAGELS
ENTRÉE 4	MINI CINNIS	APPLE FRUDEL	MINI CINNIS	APPLE FRUDEL	MINI CINNIS
ALTERNATIVE ENTREES	STRAWBERRY PARFAIT	BLUEBERRY SMOOTHIE	MIXED BERRY PARFAIT	STRAWBERRY BANANA SMOOTHIE	BLUEBERRY PARFAIT
	GRANOLA	MUFFIN	GRANOLA	MUFFIN	GRANOLA
	BREAKFAST POP-TART KIT	BREAKFAST POP-TART KIT	BREAKFAST POP-TART KIT	BREAKFAST POP-TART KIT	BREAKFAST POP-TART KIT
	BREAKFAST CEREAL BOWL KIT	BREAKFAST CEREAL BOWL KIT	BREAKFAST CEREAL BOWL KIT	BREAKFAST CEREAL BOWL KIT	BREAKFAST CEREAL BOWL KIT
FRUIT	APPLE SLICES	WHOLE APPLE	GRAPES	ORANGE WEDGES	BANANA
	PEACH CUP	PEAR CUP	MANDARIN ORANGE CUP	PAPAYA & MANGO CUP	TROPICAL FRUIT CUP
	RAISINS	RAISINS	RAISINS	RAISINS	RAISINS
MILK	1% WHITE MILK	1% WHITE MILK	1% WHITE MILK	1% WHITE MILK	1% WHITE MILK
	1% CHOCOLATE MILK	1% CHOCOLATE MILK	1% CHOCOLATE MILK	1% CHOCOLATE MILK	1% CHOCOLATE MILK
	1% HOT CHOCOLATE	1% HOT CHOCOLATE	1% HOT CHOCOLATE	1% HOT CHOCOLATE	1% HOT CHOCOLATE

Product Name	GFS Order #	Case/ Price	Portion/ Case	Portion Size	Food Cost	Selling Price	Food Cost %
Snack Frt Asst Mott's	746831	\$68.06	144/1.6z	1 ea.	\$0.47	\$1.25	38%
Snack Frt Mixed Berry Mott's	745591	\$68.06	144/1.6z	1 ea.	\$0.47	\$1.25	38%
Snack Frt Rollup Hot Colors	590975	\$31.85	96/.5z	1 ea.	\$0.33	\$1.00	33%
Poptarts/ Bagels							
Product Name	GFS Order #	Case/ Price	Portion/ Case	Portion Size	Food Cost	Selling Price	Food Cost %
Pop-Tart, Blueberry	865101	\$52.53	72 ct	1 ea.	\$0.73	\$1.75	42%
Pop-Tart, Strawberry	123031	\$52.53	72 ct	1 ea.	\$0.73	\$1.75	42%
Pop-Tart, Cinnamon	123081	\$52.53	72 ct	1 ea.	\$0.73	\$1.75	42%
Pop-Tart, Fudge	452082	\$52.53	72 ct	1 ea.	\$0.73	\$1.75	42%
Bagel Mini Strawb Crm Chs IW	401034	\$45.79	72ct	1 ea.	\$0.64	\$1.75	37%
Bagel PLN IW Burry 3z	240972	\$27.28	72ct	1 ea.	\$0.38	\$1.00	38%
Cheese Cream LT Cup PHIL	124960	\$28.82	100ct	1 ea.	\$0.29	\$0.75	39%
Yogurt/Dairy							
Product Name	GFS Order #	Case/ Price	Portion/ Case	Portion Size	Food Cost	Selling Price	Food Cost %
Yogurt Cherry TRPL L/F TRIX	186911	\$18.69	48-4oz	1 ea.	\$0.40	\$1.00	40%
Yogurt Raspb RNBW L/F TRIX	551770	\$18.69	48-4oz	1 ea.	\$0.40	\$1.00	40%
Yogurt Strawb Ban Bash L/F TRIX	551760	\$18.69	48-4oz	1 ea.	\$0.40	\$1.00	40%
Cheese String Mozz IW GLCHS	786801	\$42.27	160/1oz	1 ea.	\$0.26	\$0.75	35%
Hershey Ice Cream							
Hershey Stick Bars		\$12.80	36 ct	1 ea	\$0.36	\$1.00	36%
Hershey Cones		\$16.65	24 ct	1 ea	\$0.69	\$2.00	35%
Hershey Ice Cream Sandwiches		\$14.20	24 ct	1 ea	\$0.59	\$1.50	39%
Hershey Twisters		\$11.75	18 ct	1 ea	\$0.65	\$2.00	33%
Hershey Juice Rush Cups		\$34.00	80 ct	1 ea	\$0.43	\$1.50	29%
Hershey Sherbert Cups		\$9.76	24 ct	1ea	\$0.41	\$1.00	41%
Muffins							
Product Name	GFS Order #	Case/ Price	Portion/ Case	Portion Size	Food Cost	Selling Price	Food Cost %
MUFFIN APPL CINN WGRAIN IW	558011	\$34.76	72/2oz	1 ea.	\$0.48	\$1.00	48%
MUFFIN BAN WGRAIN IW	557981	\$32.84	72/2oz	1 ea.	\$0.46	\$1.00	46%
MUFFIN CHOC/CHOC CHP WGRAIN IW	557991	\$33.08	72/2oz	1 ea.	\$0.46	\$1.00	46%
MUFFIN BLUB WGRAIN IW	557970	\$34.54	72/2oz	1 ea.	\$0.48	\$1.00	48%
Cookies							
Product Name	GFS Order #	Case/ Price	Portion/ Case	Portion Size	Food Cost	Selling Price	Food Cost %
CHOC CHIP WGRAIN COOKIE	806661	\$64.05	240/1.5Z	1 ea.	\$0.27	\$0.75	36%
CARNIVAL WGRAIN COOKIE	179801	\$68.51	240/1.5Z	1 ea.	\$0.29	\$0.75	39%
CHOC BROWNIE WGRAIN COOKIE	179682	\$62.84	240/1.5Z	1 ea.	\$0.26	\$0.75	35%

TROY SCHOOL DISTRICT

CACFP Breakfast Cycle Menu 2023-24

Monday	Tuesday	Wednesday	Thursday	Friday
Cereal Bowl Applesauce 1% Milk	Mini Pancakes Apple Slices 1% Milk	Muffin Peach Cup 1% Milk	Mini Waffles Mandarin Orange Cup 1% Milk	Yogurt Raisins 1% Milk
Cereal Bowl Applesauce 1% Milk	Mini Pancakes Apple Slices 1% Milk	Muffin Peach Cup 1% Milk	Mini Waffles Mandarin Orange Cup 1% Milk	Yogurt Raisins 1% Milk
Cereal Bowl Applesauce 1% Milk	Mini Pancakes Apple Slices 1% Milk	Muffin Peach Cup 1% Milk	Mini Waffles Mandarin Orange Cup 1% Milk	Yogurt Raisins 1% Milk
Cereal Bowl Applesauce 1% Milk	Mini Pancakes Apple Slices 1% Milk	Muffin Peach Cup 1% Milk	Mini Waffles Mandarin Orange Cup 1% Milk	Yogurt Raisins 1% Milk
Cereal Bowl Applesauce 1% Milk	Mini Pancakes Apple Slices 1% Milk	Muffin Peach Cup 1% Milk	Mini Waffles Mandarin Orange Cup 1% Milk	Yogurt Raisins 1% Milk

A full student lunch consists of 5 components; Protein, Grain, Vegetable, Fruit and a choice of Milk.
Milk choice include 1% White. This institution is an equal opportunity provider.

* Menu subject to change

TROY SCHOOL DISTRICT

CACFP Cycle Lunch Menu 2023-24

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1. Hamburger/ Cheeseburger</p> <p>2. Sun butter Banana Rollup</p> <p>Smiley Face Fries Apple Slices Carrots 1% White Milk</p>	<p>1 Chicken Tacos</p> <p>2. Black Bean and Corn Tacos</p> <p>Salsa, Sour Cream</p> <p>Mandarin Oranges Broccoli 1% White Milk</p>	<p>1 Corn Dog</p> <p>2 Bosco Sticks Marinara</p> <p>Applesauce Tomatoes 1% White Milk</p>	<p>1. Oven Baked Chicken Nuggets</p> <p>2. Cheese Ravioli</p> <p>French Fries Garlic Flatbread Peaches Cucumbers 1% White Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>Pears Carrots 1% White Milk</p>
<p>1 Beef Hot Dog</p> <p>2. Muffin Fun Lunch</p> <p>Smiley Face Fries Apple Slices Carrots 1% White Milk</p>	<p>1 Chicken Quesadilla</p> <p>2. Cheese Quesadilla</p> <p>Salsa, Sour Cream</p> <p>Mandarin Oranges Broccoli 1% White Milk</p>	<p>1 Waffles Turkey Sausage Patty Yogurt</p> <p>2. Mac and Cheese</p> <p>Applesauce Tomatoes 1% White Milk</p>	<p>1 Chicken Parmesan</p> <p>2 Grilled Cheese</p> <p>Garlic Bread French Fries Peaches Cucumbers 1% White Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>Pears Carrots 1% White Milk</p>
<p>1. Hamburger/ Cheeseburger</p> <p>2. Sun butter Banana Rollup</p> <p>Smiley Face Fries Apple Slices Carrots 1% White Milk</p>	<p>1 Chicken Tacos</p> <p>2. Black Bean and Corn Tacos</p> <p>Salsa, Sour Cream</p> <p>Mandarin Oranges Broccoli 1% White Milk</p>	<p>1 BBQ Meatballs Cornbread</p> <p>2. Cheesy Pull-Apart</p> <p>Applesauce Tomatoes 1% White Milk</p>	<p>1. Oven Baked Chicken Sandwich</p> <p>2. Lasagna Roll-Ups</p> <p>French Fries Peaches Cucumbers 1% White Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>Pears Carrots 1% White Milk</p>
<p>1 Beef Hot Dog</p> <p>2. Muffin Fun Lunch</p> <p>Smiley Face Fries Apple Slices Carrots 1% White Milk</p>	<p>1 Chicken Quesadilla</p> <p>2. Cheese Quesadilla</p> <p>Salsa, Sour Cream</p> <p>Mandarin Oranges Broccoli 1% White Milk</p>	<p>1 Pancakes Turkey Sausage Patty Yogurt</p> <p>2. Mac and Cheese</p> <p>Applesauce Tomatoes 1% White Milk</p>	<p>1 Chicken Parmesan</p> <p>2 Grilled Cheese</p> <p>Garlic Bread French Fries Peaches Cucumbers 1% White Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>Pears Carrots 1% White Milk</p>
<p>1. Hamburger/ Cheeseburger</p> <p>2. Sun butter Banana Rollup</p> <p>Smiley Face Fries Apple Slices Carrots 1% White Milk</p>	<p>1 Chicken Tacos</p> <p>2. Black Bean and Corn Tacos</p> <p>Salsa, Sour Cream</p> <p>Mandarin Oranges Broccoli 1% White Milk</p>	<p>1 Corn Dog</p> <p>2 Bosco Sticks Marinara</p> <p>Applesauce Tomatoes 1% White Milk</p>	<p>1. Oven Baked Chicken Nuggets</p> <p>2. Cheese Ravioli</p> <p>French Fries Garlic Flatbread Peaches Cucumbers 1% White Milk</p>	<p>1 Cheese Pizza</p> <p>2 Pepperoni Pizza</p> <p>Pears Carrots 1% White Milk</p>

A full student lunch consists of 5 components; Protein, Grain, Vegetable, Fruit and a choice of Milk. Milk choice include 1% White. This institution is an equal opportunity provider.

* Menu subject to change

5003-AR - Purchasing

The School District must procure supplies, equipment, and services to carry out its educational mission. The Director of Finance is the School District administrator with primary responsibility for ensuring School District procurement is: consistent with the District's educational mission; as efficient and effective as possible, given the circumstances; and, consistent with all legal requirements and Board policies. The Assistant Superintendent for Business Services may recommend to the Superintendent revisions to these administrative regulations necessary to accomplish these goals.

Procurement Using Federal Grants and Awards The following procedures must be followed with respect to federal grants and awards.

Cash Management. Cash management procedures are governed by [2 CFR 200.305](#). The regulation permits the School District to make payments to vendors by electronic funds transfer, check, warrant, or other means that minimize the time that elapses between the transfer of federal funds to the School.

Disbursements to School District Vendors. Advance payments of federal grants and awards to the School District must be deposited and maintained in insured accounts, whenever possible. Advance payments of federal grants and awards to the School District must be deposited in interest bearing accounts, unless: the School District receives less than \$120,000 in federal awards and grants per year; the best reasonably available interest-bearing account would not be expected to earn interest in excess of \$500 per year on federal cash balances; the depository requires an average or minimum balance so high it would not be feasible given federal and non-federal case resources; or, a foreign government or banking system prohibits or precludes interest-bearing account. Interest earned amounts up to \$500 per year may be retained by the School District for administrative expense. Interest earned over \$500 must be returned according to the procedures described in the regulation.

Allowability. The allowability of costs posted against federal grants and awards is governed by the program legislation, pertinent federal agency regulations, including those referenced in [2 CFR 200.302\(b\)\(7\)](#), and the terms and conditions of the grant or award. School District personnel are also expected to comply with the December 2013 OMB Supercircular, entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," applicable Michigan law, and applicable School District policies and administrative regulations.

The School District receives various federal grants and awards. The Director overseeing a particular federal grant is responsible for approving all costs posted against such federal grant. Payroll costs will be documented according to the December 2013 OMB Supercircular. When permitted by the grant or award, indirect costs will be charged using the rate approved by Michigan Department of Education.

Conflicts of Interest. Conflicts of interest are governed by [2 CFR 200.318](#). School District Board members, employees, and agents engaged in the selection, award, or

administration of contracts paid for, in whole or in part, by federal grants and awards may not have a prohibited conflict of interest. A prohibited conflict of interest exists when a School District Board member, employee, or agent (or any members of his or her immediate family) has a financial interest in or has or would receive a tangible personal benefit from a firm considered for such a contract. A School District Board member who violates this administrative regulation is subject to discipline by the Board of Education or the Governor. A School District employee or agent who violates this administrative regulation is subject to discipline, up to and including discharge. This administrative regulation does not, and should not be interpreted to, supersede or diminish other laws, Board policies, or administrative procedures concerning prohibited conflicts of interest.

Procurement Procedures. School District procurement procedures are governed by [2 CFR 200.319](#). School District procurement solicitations must: include a clear and accurate description of the technical requirements for the material, product, or service to be procured that does not, in competitive procurements, contain features that unduly restrict competition by prospective vendors; and, identify all requirements prospective vendors must fulfill and all other factors the School District will use in evaluating bids or proposals.

Evaluations of Proposals. Most, but not all, solicitations for supplies, materials and services paid for, in whole or in part, by federal grants and awards involve competitive bidding. [2 CFR 200.320](#), [2 CFR 200.321](#), and/or [2 CFR 200.323\(a\)](#) are applicable to such situations. Among other things, the regulation requires the School District to create a written description of the manner in which the School District will conduct its technical evaluation of proposals by prospective vendors.

Travel. See [2 CFR 200.474](#). The travel costs (i.e., transportation, lodging, subsistence, and related costs) for School District Board members, employees, and agents may not be paid from federal grants and awards unless: they would be reimbursed pursuant to applicable School District policies and procedures; and, the individual's participation is necessary to the federal grant or award.

Construction. As reflected in the Board of Education Policies, the School District will construct new buildings and add to or renovate existing buildings through competitive bidding as required by law. The School District will also purchase materials, equipment, and supplies for School District operations on a competitive basis as required by law.

Procedures.

- Any construction of new buildings or additions or renovations of existing buildings will, to the extent required by law, be based on competitive bidding, typically through an RFP approved by the School District's Assistant Superintendent for Business Services, the School District's Superintendent and the Board of Education.

- All purchases of materials, equipment and supplies will be made through the issuance of a purchase order signed by the School District's Purchasing Supervisor.
- Materials, equipment, and supplies may be purchased cooperatively when it is in the best interest of the School District.
- Prior to issuing a purchase order, competitive pricing is to be pursued, as follows:
 1. *Competitive Bids*. The competitive bidding process will be followed, where required by law. The Director of Finance shall use discretion in deciding whether such purchases are made on the basis of requested quotations, through invitations for bid, or the use of approved cooperative contracts.
 2. *Purchases Not Subject to Competitive Bidding*. In all other instances, the School District shall use measures, considered reasonable under the particular circumstances, intended to secure the highest quality product at the lowest possible price.
- Generally, orders or contracts will be awarded to the lowest, responsible, qualified vendor, considering the following factors: price, quality, conformance to specifications, identified needs, service and maintenance, and vendor reliability.

Procurement of Professional Services Professional services, such as architectural, legal, engineering, consulting, and auditing services, frequently requires familiarity with School District personnel, practices, and facilities. The School District recognizes there are advantages in maintaining continuity in the provision of these services and does not require bidding or annual re-bidding, except in cases where the Superintendent or Board of Education considers it in the School District's best interest. Periodically, the School District may competitively bid such services to ensure that service and pricing are aligned with the School District's best interests and industry norms. The criteria for awarding contracts for professional services will be determined by the Board of Education, following recommendations from the Superintendent, on an *ad hoc* basis.

5000.10 - Meal Charge / Food Services

The School District has established this meal charge and food services policy to address the provision of food services for School District students, including: students who are eligible for reduced-price or full-price meal benefits, but and/or students who have insufficient funds to pay for school meals. This policy also addresses bad debt incurred due to the School District's inability to collect unpaid meal charges from its parents and students.

The Superintendent will develop and implement administrative regulations regarding meal charge procedures to provide consistent direction concerning students who do not have funds in their account or in hand to cover the cost of their meal at the time of service, and procedures for students entitled to reduced-price or full-price meal benefits. These regulations, and this policy, will be provided to all households in writing at the start of each school year, to households transferring to the School District during the school year, and to all School District staff and independent contractors and companies responsible for implementation.

5010-AR - Meal Charge / Food Services

This administrative regulation gives effect to the Board of Education's Meal Charge/Food Services Policy.

Requests for Reduced-Price or Full-Price Meal Benefits Parents may request reduced-price or full-price meal benefits by submitting the appropriate form found at <http://www.troy.k12.mi.us/department/food-service>, or by contacting the Food Service Office at 248-823-5089.

Meal Account Balance Payment for school meals is expected at the time of purchase. Parents are expected to regularly monitor their child's meal account balance online, at <http://www.myschoolbucks.com>.

Positive Balances. Any unpaid meal charges or money remaining in a student's meal account balance will be carried over, one time, to the next consecutive school year. The School District will refund balances in excess of \$5.00. The District does not refund balances of \$5.00 or less due to the administrative costs associated with creating a refund.

Insufficient Funds. The School District recognizes that, at times, students may come to school without sufficient funds in their meal account. If so, students may charge up to five (5) lunches.

Notification and Collection

Low Account Balances. The School District will notify the student's household, by email, when a student's meal account balance falls below \$10.00. The notification will include the current account balance. District personnel shall keep records of all such emails sent which will include the date and time of the email and the email address used.

Negative Account Balances. Students eligible for reduced-price or full-price meal who have money to pay for a meal at the time of service shall be provided a reimbursable meal, even if they have incurred a negative account balance. The School District will not use funds students have in-hand to repay a negative balance or other unpaid meal charge debts. Students who qualify for full-price meals will not be denied a reimbursable meal, even if they have incurred a negative meal charge balance from the purchase of additional cafeteria items, such as a la carte items. If students eligible for full-price meals have incurred a negative account balance, they will not be permitted to purchase additional cafeteria items above and beyond the reimbursable meal provided.

The School District expects all delinquent debts will be paid in full on the last day the student will be in attendance for the relevant school year. Before uncollectable/delinquent debt can be reclassified as bad debt, the Food Service Department must make reasonable efforts to collect on the debt and keep detailed records showing the efforts made, as follows:

- Once a student's meal account balance becomes negative for five (5) consecutive days, the Food Service Department will contact the household by email or, if the parent's email address is not known, by telephone to request payment. The Food Service Department will also inform the parent of the School District's reduced-price and full-price meal program. The Food Service Department will inform the parent that the matter will be turned over to the building principal if no payment is received within one week.
- If no payment on a student's negative meal account balance is received within one week, the Food Service Department will contact the building principal. The principal (or his or her designee) will contact the student's parents by email or, if the parent's email address is not known, by telephone, to determine an appropriate solution.
- The District may choose to use the following sample letter, or some variation thereof:

[Date]

[Parents/Guardians' Names and Address]

Dear [Parents/Guardian]:

The goal of the Troy School District lunch program is to provide healthy meals to children during the school day. In order to serve healthy, high-quality meals, we must make sure we are financially secure. You play a key role in this effort, and are responsible for purchases made by your child in our school cafeteria.

As of [date], your child has a negative account balance of \$[X]. We strongly encourage you to pay this amount as soon as possible. Your response to this request is important. Paying back this debt will help keep our food service program strong and ensures all children at our school have access to the healthy food they need to focus in the classroom. We understand that mistakes happen. But meal payments are important to our program, and we must collect your cafeteria debt.

Please contact the Food Service Department at 248-823-5089 if you have any questions. To review the Troy School District Meal Charge/Food Services Policy, please visit <http://www.troy.k12.mi.us/departments/food-service>. We would be happy to work on a repayment plan with you.

You may pay your child's negative account balance at <http://www.myschoolbucks.com> using a debit or credit card or by sending a check payable to Troy Schools Food Services at 4420 Livernois, Troy, MI 48098. If you think your child may qualify for a free or reduced-price meal, please submit the appropriate form found at <http://www.troy.k12.mi.us/departments/food-service>. Thank you for your quick payment.

Sincerely,

[Person, title]

CC: [Name of teacher, principal, superintendent, as appropriate]

District personnel shall keep records of all such letters sent.

Bad Debt The School District defines bad debt as uncollectable/delinquent debt from inactive student meal accounts that has been determined to be uncollectable by

December 31st of the year in which the debt was incurred or, in the event the debt was transferred to the next consecutive school year, December 31st of the next fiscal year. Debt is considered uncollectable/delinquent if: (1) the District has exhausted its collection attempts, as described in the preceding section; and (2) by December 31st of the current or year after the debt was incurred, the student was inactive by June 30th. A student is inactive if s/he was no longer enrolled in the School District or had graduated by June 30th. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, the debt is classified as bad debt. Bad debt shall be classified as an operating loss.

Once classified as bad debt, non-federal funding sources must reimburse the nonprofit school food service account (NSFSA) for the total amount of the bad debt. The funds may come from any non-federal funding, including: the School District's general fund, state or local funding, or school or community organizations such as the PTA. Bad debt also includes losses (whether actual or estimated) arising from uncollectable accounts, including costs associated with collection efforts or legal costs incurred prior to its classification as bad debt.

Recordkeeping Once uncollectable/delinquent debt charges are converted to bad debt, the School District shall maintain records relating to those charges.

Audits and Reviews. Upon request, the District must make accounts and records regarding its school food service available to the Michigan Department of Education and/or the United States Department of Agriculture, Food and Nutrition Service for audit or review. Such records shall be retained for a period of three years after the date of the final claim for federal reimbursement for the fiscal year in which the charges were incurred. The District may be required to keep such accounts and records for more than three years if the audit or review results in issues that require District correction, up until all such issues are resolved.

Competitive Foods Competitive foods means all food and beverages other than meals reimbursed under programs authorized by the National School Lunch Act and the Child Nutrition Act of 1966, which are available for sale to students on District campuses during the school day. The District is responsible for maintaining records in compliance with the nutrition standards for all competitive foods, as defined under [7 CFR 210.15\(b\)](#). The District is also responsible for ensuring departments or third-party organizations responsible for food service at its schools maintain records documenting compliance with the nutrition requirements for the foods and beverages sold to students. At a minimum, such records must include receipts, nutrition labels and/or product specifications for the competitive food available for sale.

Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
Serving Area	Counter - Fab - stainless steel	Silver King			1974	Ok	No	
	Dasini Cooler	Coke	GDM33SSLM4	9027050				
	Dasini Cooler	Coke	GDM45	8286596				
	Dasini Cooler	Coke	GB19-C02	11114040138				
	Dasini Cooler (3)	Coke	GDM26	6054306 627211				
Dishroom	Dishwasher	Hobart			2003	Good	No	
Dishroom	Dishwasher Booster	Hatco	MCH10-2		2016	Excellent	No	
Kitchen	Disposal (2)	Hobart, Waste King			1991,2011,	Good	No	
Serving Area	Front Serving counters	Custom - millwork			2003	Dated	Yes?	
	Heated display shelves (2)	Hatco			Newer	Ok	No	
Serving Area	Heated shelf - black	Hatco	FSDT-1X	8517389807	2003	Good	No	
Pizza Area	Hershey Ice Cream Freezer							
Kitchen	Hot Box	CresCor	H-137 - WSUA-120		2014	Excellent	No	New in 2022
Kitchen/Pizza	Hot Box (2)	FWE	TS-1826-18	6141842	2000	Good	No	
Dishroom	Ice Machine	Manitowoc	C7305	9806250515	Rebuilt in 2019	Excellent	No	
Kitchen	Kettle(s) 2- 6 gal Elec	Cleveland	69858/R408802		2003	Good	No	
Kitchen	Microwave	Panasonic	NR-3280		2003	Good	no	
Kitchen	Oven - Convection Elec-Moisture Plus	Garland	Master - 410		2003	OK	OK	Needs Repair - Ton Oven
Kitchen	Oven - Double - Convection	Garland			2003		No	
Kitchen	Ovens - 3 Double Stack	Unox	XAVC-06FS-GPLM		2022-23	Excellent		
	Popcorn Machine		M-2552					
Deli	Refrig/Chest Cooler	Atlas Metal Industries	N6HD	796551		Good	No	
Kitchen	Refrig/Freezer	Delfield	5D2R2-S	0307036100083-T				
Serving Area	Refrig/Reach-In (2)	Silver King	SKRE48		2003	Good	No	
Deli	Refrigerator	Hoshizaki	CR15-FS	GR4626L	2018	New	No	
Kitchen	Refrigerator - Airstream	Federal Industrial	R55M4785-C3	0903156560-2	2009	Good	No	
Kitchen	Refrigerator 2 dr	Delfield	5D2R2-S	0310036100100-T	2003	Good	No	
Serving Area	Serving Line	Federal Industrial	SN6HD	796351-1	2003?	Good	?	
Kitchen	Steamer Elec	Solaris	SX-55EC-S		2017	Excellent	No	
Kitchen	Tilt Skillet Elec	Cleveland	SLE/30/TT		2003	Good	No	
Kitchen	Ventilation Hood	Greenheck	GHCX-192-00-S		2017	Excellent	No	
Kitchen	Walk-in Freezer	Imperial Brown/Bally	3078-4-PAW	DX980486-02		Good	No	
By Office	Walk-in Freezer	Kolpak		981981100R		Good	No	
Kitchen	Walkin Refrigerator	Imperial Brown/Bally	3078-4-LAW	DX9804586-01		Good		

Items needing to be replaced:

"Breakfast on the Go Cart"

New Serving Line

Kitchen painted in 2019 & 2017

Audit Conducted by:

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
	Kitchen	Booster	Hobart			2017	Excellent	No	
	Fry Area	Charbroiler	MagiKitch'n	36BFLO		1991	OK	Not used	
	Fry Area	Counter - Fab - SS	Custom	H-137 - WSUA-120		1991	Ok	No	
	Snack Bar	Dasani	TRUE	GDM-45	13280881		Good	No	
	Pizza Line	Dasani	TRUE	GDM-45	13281054		Good	No	
	Creations	Dasani	TRUE	GDM-45	1-3326699		Good	No	
	Fry Area	Dasani	Vitamin Water	G75	3201204170764				
	Fry Area	Dasani	Vitamin Water	G75	5201204170815		Good	No	
	Deli	Dasani	Vitamin Water	15039582	3252005110393				
	Cafeteria	Dasani MF21048101	TRUE	NG27CHC	3006437		Good	No	
	Kitchen	Dish machine	Hobart	CL44E-2		2017	Excellent	No	
	Kitchen	Disposal - 3 Compartment Sink	Waste King	2000-3			Good	No	
	Kitchen	Disposal - Dish Machine	Insinkerator	SS200-35		2017	Excellent	No	
	Kitchen	Disposal - Single Sink	Salvador	200			Good	No	
	Deli	Fridge/Freezer - Double Door	Continental	2RFNSA	16284370	2022	Excellent	No	
	Fry Area	Freezer 1 dr	Traulsen	GLT 1-32 WVT		1991	Good	No	
		Fridge/Serving Counter Colts	Delfield	Custom		09/19/1996			
	Serving Area	Front Serving counters	Custom - millwork	C7305		1991	Dated	Yes	
	Fry Area	Griddle	Magic Glow	FMRMBBLC	R90026644	1991	Ok	Not used	
	Snack Bar	Heated display shelves	Hatco	WFST-1X		Newer	Ok	No	
	Fry Area	Hot Box	Fine	TS1826-18	8208812	2022	Excellent	No	
	Pizza Bar	Hot Box	Crescor	H 137-SUA-12D		2022	Excellent	No	
	Area	Hot Box (2)	FWE	UHS-12 - Master -		2002	Good	No	
	Snack Bar	Ice Cream Freezer	Hersheys	XS-248Y	4005375				
	Ice Room	Ice Machine	CentaurPlus	MIM45D		1991	OK	No	
	Cooks Area	Kettle	Groen	XAVI01SG-120		1991	Good	No	
	Cooks Area	Maple work table	Custom	GI - 00010		1991	NotCode	Yes	
	Fry Area	Microwave	Panasonic	SK43010057		2003	Good	No	
	Cooks Area	Oven - Combi	Unox	XAVC-10 FS-EPR		2017	Excellent	No	
	Cooks Area	Oven - Convection	Bakers Pride	GDCO61		2017	Excellent	No	
	Fry Area	Oven Double Stack (On Right)	Unox	XAVC-06FS-GPLM	2022D006077(T) 2022D0046115	2022	Excellent	No	
	Fry Area	Oven Double Stack (On Left)	Unox	XAVC-06FS-GPRM	2022D0046324 (T) 2022D0046568	2022			
	Pizza Bar	Pizza Server	Hatco	GR2BW			Good	No	
	Snack Bar	Pretzel Warmer	J & J	2000			Good	No	
	Cooks Area	Range - Two Burner	Garland	MICL12 - NO40-GS		1991	Good	No	
	Cafeteria	Refrigerator	Airscreen	RSSM478SC-3		New	Good	No	
	Pizza	Refrigerator Reach in undercounter	Delfield	406C6P	233844-1		Not working	Not used	
	Kitchen	Refrigerator (1dr)	Traulsen 800	GHT-1-32 WUT	M002050E91	1991	Ok	No	
	Creations	Refrigerator 2 dr	Traulsen	GHT-2-32 NUT	M002060E91	2001	Good	No	
	Deli/Snack	Refrigerator 2 dr (2)	Traulsen	GHT-2-32 NUT	M002060E91	1991	Good	No	
	Cafeteria	Salad Bar	Precision	PSB-96-E					
	Serving Area	Serving Line	Delfield	SLE/30/TI		2003 04	Good	No	
	Pizza Bar	Smoothie Machine	Island Oasis	Ultra - 2			Good	No	
	Pizza Bar	Soft serve Machine	Taylor	4751-27		?	Good	No	
	Creations	Stainless service counter	Precision			1991	Poor	Yes	
	Cooks Area	Steamer	Solaris	GSX-10HE-S		2017	Excellent	No	
	Cooks Area	Tilt Skillet 40 gal	Groen	CFDC/2-4		1991	OK	No	
	Cooks Area	Ventilation Hood	IAP	940801					
	Kitchen	Walk-in Cooler/Freezer	Chrysler/Kopp			1991	Good	No	

Items needing to be replaced:
 "Breakfast on the Go Cart"
 New Serving Line
 Pass-thru replacement
 Salad Bar Sneeze guard repaired
 Kitchen painted in 2016

Audit Conducted by: Robine Coyne 2023

Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
Kitchen	Cashier Stand	Cambro			Original	Good	No	
Kitchen	Cooler Table	Ranco	M DC 315 25ss			Good	No	
Kitchen	Cooler Table	Ranco	N7M 07173197			Good	No	
Kitchen	Counter - Fab SS	Custom	MDC 315 25SS			2017	New	No
Kitchen	Dasani Cooler		N7M 37173196			2019	Good	No
Kitchen	Deli Table	Randell	G319 C02	11115115864		2016	Good	No
Dishroom	Disposal	Salvador	9030K-7 W946751-			2018	New	No
Kitchen	Double Stack Oven	Unox	200-13736	070883-4006922		2016	New	No
Kitchen	Filter System	Accurex	8029212				Good	No
Kitchen	Freezer	Delfield	X BEW -7-84.00-S			Old	Good	No
Kitchen	Hot Box	Cres-Cor	61515			2007	Good	No
Kitchen	Microwave	Amana	H1376A12C				Good	No
Kitchen	Milk Cooler	Oasis	RCS10+S	0972356FV316212		2016	Good	No
Kitchen	Oven	Blodgett	Co55RRD			2007	Good	No
Kitchen	Pizza Table		DFG 1XLAA				Good	No
Kitchen	Refrigerator	Traulsen	RHT-2-32 NUT			old	Good	No
Kitchen	Slide Warmer	Standex	DMXD-485	38098106002			Good	No
Kitchen	Steam Table	Ranco	DCE 303-2855-				Good	No
Storeroom	Walk-in Cooler	Imperial Brown/Bally	07173194			2016	Good	No
Storeroom	Walk-in Freezer	Imperial Brown/Bally	3678-3-W	DX1508420-01			Good	No
			3678-3-P-W	DX4508420-01			Good	No

Items needing to be replaced:

Audit Conducted by: Mary Wisneski

	Location	Equipment	Mfg	Model #	Serial#	Age/Mfg date	Condition	Replace	Repair Dates
	Snack Rm	Cooler	Beverage Air	MT 17		2006	Good	No	
	kitchen	Disposal	Salvajor	Model 200		2006	Good	No	
	Cooks Area	Freezer Double Door	Delfield	6151-S	220143-T				
	kitchen	Griddle	Vulcan	948RE1	656040008	2006	Good	No	
	Pizza Kitchen	Hot Box (3)	FWE	TS-1826-18	061418410 06141841 06141842	2006	Good	No	
		Hot Plate (2)	Hatco				Good		
		Ice Cream Freezer	Hersheys	XS-248Y			Good		
	Snack Kitchen	Microwave	Panasonic	10547		2006	Good	No	
	Serving Area	Milk Cooler (2)	Beverage Air	ST34N		2006	Good	No	
	kitchen	Oven	Unox	XAU9156-120		2014	Good	No	
	kitchen	Oven - Combi	Groen	C/2-206 10683MS		2006	Good	No	
	kitchen	Oven - Double	Blodgett	C12-206		2006	Good	No	Needs New Tmer
	pizza area	Oven-Pizza	Licolin	1116-000A	11062054008				
	Snack	Pretzel Warmer	J & J	2000			Good		
	kitchen	Range - Open Burner	Vulcan	948RE-1	656040008	2006	Good	No	
		Reach-in cooler	Delfield						
	deli								
	Snack Rm	Refrigerator	Traulsen	AR1322NUT-FHS	T22325D06	2006	Good	No	
	pizza	Refrigerator roll-in	Traulsen	ANT232 + 22326 NUT-FHS	T22326D06	2006	Good	no	
		Sandwich Slide(2)	Hatco				Good		
		Serving Line	Custom			2006	Good	No	
		Smoothie Machine	Bunn	ULTR194775		2014	Good		
		Stainless steel fab	Custom			2006	Good	No	
		Steam Table (2)	American Permanet	HFW-40	0608D09722 0608D09723				
	Kitchen	Walk-in cooler	Brown	UDS-4	103814D1	2006	Good	No	
	Kitchen	Walk-in Freezer	Brown	UDS-4	1038141D2	2006	Good	No	
Items needing to be replaced:									
Ice Cream Freezer Extra POS Station needed		Audit Conducted by: Kathy Lisky							
Kitchen painted in 2017									

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
	Dish Rm	Booster	Hatco	0-58	1751059712	10yrs	Good	No	
	Serving Line	Cashier Cart (3)	Cambro			?	Good	No	
	Kitchen	Counter - SS Fab	Custom			1977	Good	No	
		Dasani Cooler	Habco Dasani	E5M5	M5032070				
		Dasani Cooler	True Dasani	GDM 26	6294488				
		Dasani Cooler	True Dasani	GDM-43EM	6791504				
		Dasani Coolers (2)	True Dasani	IGDM 33	84848070				
	Dish Rm	Dish machine	CMA	CMA-66H		?	Good	?	
	Dish Rm	Disposal	Waste King			?	Old	Yes	
	Kitchen	Freezer/Fridge combo	Delfield	SS DFL2-5-11	8061520000047	2005	Good	No	
	Kitchen	Griddle/Burner	Garland	GXI (3) F2		2000	Good	No	
	Kitchen	Hot Box	FWE	TS-1826-18		2002	Good	No	
	Kitchen	Hot Box	Cres-Cor	H-137-WSUA-12D	HBG-J429369-5	2016	Excellent	No	
	Kitchen	Hot Box	Seco - Mobile -	35504			Good	No	
		Ice Cream freezer	Hershey						
	Snack Bar	Ice Cream freezer	AvaSoft	RTO 100G			Good	No	
	Kitchen	Microwave	Panasonic	NE-3280	6K48040002	2008	Excellent	No	
	Kitchen	Oven	Unox	2922011187		2017	Excellent	No	
		Oven	Cleveland - Convo	OG2620					
	Kitchen		Therm						
	Kitchen	Oven	Garland		0307CJ0240				
		Pizza Station	Hatco Corp						
	Snack Bar	Pretzel Warmer	J&J Snacks	2000					
	Kitchen	Refrigerator 2 dr	Traulsen	RET2-32NUT		2001	Good	No	
	Serving Line	Sandwich Slide	Hatco	GRS DS-240			Good	No	
	Snack Bar	Salad Bar	Cabro						
	Serving Line	Salad Bar	Delfield	KCSC 74-B			Good	No	
	Serving Line	Salad Bar	Precision	BBLC-4-RTE	70255-0493		Good	No	
	Serving Line	Steam Table (2)	Delfield	KH-4NU				Yes	
	Kitchen	Steamer/Kettle	Solaris	GCX-10-10-S	91200-8KK-2415	2014	Good	No	
	Kitchen	Walk-In Refrig Freezer	Chryler Koppin				Original	Yes	

Note
 Replace Disposal
 Replace walk-ins
 Replace Serving Lnes
 Kitchen painted I 2016 & 2017

Audit Conducted by: Rose Golec

Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
Dish Rm	Booster	Hatco	C-58 8729040438		2005	Good	No	
Kitchen	Counter - SS fab Dasani (2)	Custom	GDM33	4796944 4916091	original	Good	No	
Dish Rm	Dish Machine	Jackson 66	AJ-66CE		2005	Good	No	
Kitchen	Disposal	Waste King			Newer	Good	No	
Kitchen	Freezer 2 dr Freezer Hutch	Contnental	LFFC0924DW1	63419167	2022	Excellent	No	
Kitchen	Griddle	Garland			2000	Good	No	
Kitchen	Hatco		F51-1	518339608				
Kitchen	Sandwich Side					Good	No	
Kitchen	Hood					Good	No	
Kitchen	Hot Box (2)	FW2	T-51826-18		2006	Good	No	
Kitchen	Ice Cream Freezer	Hershey	X5-248Y Barcode			Good		
Kitchen	Microwave	Panasonic	NE3280	6K4804008	2008	Excellent	No	
Kitchen	Milk Cooler (2)	Delfield	NLFAC8	0806150002579 0806150002578	2008	Good	No	Not At Larson
Kitchen	8-case							
Kitchen	Oven	Unox	XAV90SG-120		2015	Good	No	
Kitchen	Oven - Combi	Cleveland	OG56-20	06895-08E-01	2008	Good	No	
Kitchen	Refrigerator 2 dr	Traulsen	01835 Bar Code		15 yrs?	Good	No	
Kitchen	Salad Bar (2)	Cambo						
Serving Area	Sandwich Slide	Hatco	GRSDS24-D		2006	Good	No	
Snack Bar	Soft Serve IC	Taylor	Y751-27			Good	No	
Snack Bar	Steam Tables (2)	Delfield	KH4- NVO4100360007104		2004	Good	Yes	2 rusted wells
Kitchen	Steamer/Kettle	Solaris	G CX-10-10-S		2014	Good	No	
Kitchen								

Note
 Replace walk-ins
 Replace table in snack bar
 Kitchen painted on 1/9/20 & 2016

Audit Conducted by:

Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
Serving Area	Cashier Stand (3)	Metal				Good	no	
	Dasani Coolers (1)	Dasani	IG319-CO2	111160402794				
	Deli-Randall Tilt Skillet				2019			
Dish Room	Dish machine	Hobart	AM15T-2		2017	Good	no	
Kitchen	Disposal	Waste King			?	good	no	
Kitchen	Grill Rack w/ Duke Table	Hatco	GR2505-420	5749381929	2019	Good	no	
Kitchen	Hood	DuoAire	W86403-1		2007	Good	No	
Kitchen	Hot Box	CresCor	H137WSVA*12D	HBG-J-429369-2	2016	Excellent	No	
Kitchen	Hot Box(1)	FWE	TS1826-18/08208814		2008	Good	No	
	Ice Cream Freezer	Hershey						
Kitchen	Microwave	Panasonic	NE12521	6AD7050002	2019	Excellent	No	
		Oasis		1574603GW352184				
	Milk Cooler (2)		C0477RRD	161466HW799	2019			
Kitchen	Oven	Unox	XAV915E-120		2015	Good	No	
Kitchen	Oven	Duke	613-G2XX 07198850			Good	No	
Kitchen	Pizza Table	Duke	08199350	DC-3112555M	2019		no	
			2000	15010-32720				
	Pretzel Warmer	J & J				Good		
Kitchen Serving Area	Ref/Freez Dual 2 dr	Delfield	SSDLF2511/08061520		2008	Good	No	
			00867					
	Salad bar (2)	Duke	DG35K2588M7FM	08199358	2019	Good		
Kitchen	Single Door Fridge	Continental	1592008		2019			
Kitchen	Soft Serve	Taylor	751-27/J8086665			Good	No	
	Speed Racks		3-Aluminum					
	Steam Table	Duke	08199356	DCE30425555WM	2019			
Kitchen	Sub-Cooler/Deli	Randell	90S0K-517	W1685387-1				
	Vitamin Cooler (1)	Dasani	IG319-CO2	111150609131				
		Imperial				Excellent		
Kitchen	Walk-in cooler	Brown/Bally	DX1505869-02		2016		No	
Kitchen	Walk-in Freezer	Bally	3678-3-W DX1505869-01					
	Wet Vac							
Items needing to be replaced:								
Bigger Microwave		Audit Conducted by:						
Sparyer needed at 3-compartment sink								
Smith totally remodeled 2019								

Barnard Equipment Inventory

Located in Kitchen	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates	
X	Cashier Cart	Cambro			?	Good	No		
X	Coke Cooler - Small	Dasani	HA0867150	M-5028762			Yes		
X	Coke Cooler - Large	Dasani	I-GDM12	I-3624838					
X	Counter SS - Fab	Custom			2007	Good	No		
X	Serving Table	Precision							
X	Steam Table	Precision	BLH-3	MO29947					
X	Dish Machine	Hobart	M15-T-2		2017	Good	No		
X	Disposal	Waste King			?	Old			
X	Oven	Unox	XAVC-06FS	2019A005144	2019	Excellent	No		
X	Hot Box	FWE	TS-1826-18	8208811	2008	Good	No		
X	Microwave	Panasonic	NE-3280	6K48040018	2008	Good	No		
X	Milk Cooler - 8cs (2)	Delfield	8.0615E+11	80615002582	2005	Good	No		
X	Milk Cooler - 18 cs (2)	Delfield	ND7-18	0502036001098M	2008	Good	No		
X	Refrigerator/Freezer	Raetone	A7-22-S2	BA-7747R29		Poor	Yes	Water building up in bottom - repaired 9/20/23	
X	Refrigerator	Continental Dual Temp	297-SA	15976103	2019	Excellent	No		
X	Salad Bar	Delfield	SCSC-60-B-SA	806150001156	2002?				
X	Stainless Steel Cart	Lakeside	444X2						
X	Stainless Steel Table	Custom			2007	Good	No		
X	Steamer	Solaris	EPX-5-S	91200-8KK-2416	2014	Good	No		
Items needing to be replaced:					Audit Conducted by:				
Replace Raetone Refrigerator/Freezer									
Kitchen painted on 8/22/19									

Bemis Equipment Inventory

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Hall	Cashier Cart	Cambro			?	Good	No	
X	Kitchen	Dish Machine	Hobart	M15-T-2		2017	Excellent	No	
X	Kitchen	Disposal	Waste King	1000-3		?	old	No	
X	Kitchen	Freezer/Refrigerator	Continental	29F-SA	15954497	2019	Excellent	No	
X	Kitchen	Freezer 2 dr	TRUE	T-49DT-HC	9498260	2019	Excellent	No	
X	Kitchen	Hot Box - One Door	FWE	TS-1826-18D	000 12971	2008	Excellent	No	
X	Kitchen	Hot Box - Two Door	FWE	TS-1826	1808208815	2008		No	
X	Kitchen	Microwave	Panasonic	NE-3280	6K48040007	2008	Excellent	No	
X	Kitchen	Milk Cooler - 16 cs	TRUE	TMC-58-S-SS-HC	10617353	2023	Excellent	No	
X	Hall	Milk cooler - 12 cs	Delfield	HLFAC17		2008	Good	No	Sent to Leonard
X	Hall	Milk cooler - 12 cs	Delfield	HLFAC12	806150002750	2008	Good	No	
X	Kitchen	Oven - 2 Door	UNOX	XAVC-06FS-EPR	2019A0002951	2019	Excellent	No	
X	Kitchen	Salad Bar	Delfield	SCSC-60-B-8A	80615001157	2002?	Good	No	
X	Kitchen	Serving Line	Precision	BLH-3	MO29949	2007	Good	No	
X	Kitchen	Stainless Steel Table (2)	Custom			2007	Excellent	No	
X	Kitchen	Steamer	Solaris	EPX-5	9120-8KK-2417	2014	Good	No	
Items needing to be replaced:									
Kitchen painted in 2017			Audit Conducted by:						

Costello Equipment Inventory

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Kitchen	Cashier	Cambro				Good	No	
X	Hall	Dasani Cooler	Coke	VR12C02	109140400628		Good	No	
X	Kitchen	Dish Machine	Hobart	AM1ST		2017	Excellent	No	
X	Kitchen	Disposal	Waste King	287085M		?	Good	No	
X	Kitchen	Frz/Ref Dual	Delfield - Polar	18029					
X	Kitchen	Freezer	Continental	IF - R404A	15399257				
X	Kitchen	Hot Box	FWE	d037235		2003	Good	No	
X	Kitchen	Microwave	Panasonic	NE-3280	6K48040013	2008	Excellent	No	
X	Kitchen	Milk Cooler - 12 cs	Delfield	SN7912	80615002748	2000	Good	No	
X	Kitchen	Milk Cooler - 16 cs	Delfield	DFS-16	79127M		Good	No	
X	Kitchen	Oven	Garland	29819		1993?	Good	Yes	
X	Kitchen	Salad bar	Delfield	SCSC60B 8A	861500011621	2008	Good	No	
X	Kitchen	Serving Line/Steam Table	Custom			Original	Rust	Yes	
X	Kitchen	Stainless Steel Table	Custom			original	Good	No	
X	Kitchen	Steamer	Solaris	D058065		2014	Good	No	
				1-Gold					
		Speed Rack		1-Aluminum					
Items needing to be replaced: Needs new steam table Needs new oven Kitchen painted in 2017			Audit Conducted by:						

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Kitchen	Cashier Cart	Cambro			?	Good	No	
X	Kitchen	Dasani Cooler	Coke	1-GDM12	3886159	?	Good	No	
X	Kitchen	Dish machine	Hobart	AM1ST	231181736	2017	Good	No	
X	Kitchen	Disposal	Waste King			?	Good	No	
X	Kitchen	Freezer/Refrigerator	Continental	2RF-SA	15976104	2016	Excellent	No	
X	Kitchen	Hot Box	FEW/SECO	HA 1750		2007	Excellent	No	
X	Kitchen	Hot Box	Crescor	H-137-WSVA-12D		2014	Excellent	No	
X	Kitchen	Microwave	Panasonic	NE 3280	6K48040012	2008	Excellent	No	
X	Kitchen	Milk Cooler - 12 cs.	Delfield	NDF-12			Good	No	
X	Kitchen	Milk Cooler - 12 cs.	Precision	BBMM-1000		10+ years	Good	No	Has Hole in it
X	Kitchen	Oven	UNOX	XAVC-06FS-EPR	201940002884	2019	Good	No	
X	Kitchen	Refrigerator Dual Temp	Traulsen	ADT232-OJT	FHJT55153103	2000	Good	No	
X	Kitchen	Salad Bar	Delfield	SCSC-60-13-8A	806150001159	2002?	Good	No	
X	Kitchen	Serving Line	Precision			2007	Good	No	
X	Kitchen	Stainless Steel Table	Custom			2019	Excellent	No	
X	Kitchen	Steamer	Solaris	EPX-5-S	91200-810K-2422	2014	Good	No	Doesn't use
Items needing to be replaced:									
Kitchen painted in 2017			Audit Conducted by: Kate Koch						

Hill Equipment Inventory

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Kitchen	Carts: Metal (1) Plastic (3)	Cambro			?	Good	No	
X	Serving Area	Cashier Cart	Cambro			?	Good	No	
X	Kitchen	Dasani Cooler	Coke	IGDM12	512554825		Good		
X	Storeroom	Dasani Cooler	Coke	IVMVR06	S654100704235		Good		
X	Kitchen	Disposal	Waste King			?	Good	Yes	
X	Kitchen	Freezer	Delfield	6125-S	260240-T		Good		
X	Kitchen	Freezer	Delfield	SSF1-S	80615200861		Good		
X	Kitchen	Hot Box (2)	FWE	TS-1826-18	8208816	2007	Excellent	No	
X	Kitchen	Microwave	Panasonic	NE 3280	6K48040015	2008	Excellent	No	
X	Serving Area	Milk cooler - 12 cs	Delfield	DEFS-12	79114M	New	Excellent	No	
X	Kitchen	Milk Cooler - 8 cs	Delfield	DEFS-8	78903M				
X	Kitchen	Oven - Convection	Garland	ECO-E-10	1030200	15 yrs+	Good	Yes	
X	Kitchen	Oven-Range	Vulcan	E36-8185095			Old	Don't use	
X	Kitchen	Refrigerator Dual Temp	Delfield	6025-5	230572-T	2000	Fair	Yes	
X	Serving Area	Salad Bar	Delfield	SCSC-60-B-8A	806150001153	2002?	Fair	No	
X	Serving Area	Serving Line Speed Racks	Precision	BBCH-4-4D		2007	Good	No	
X	Kitchen	Stainless Steel Table	Custom			2007	Excellent	No	
X	Kitchen	Steam Table	Precision	BBLH-4-UD		?	Fair	No	
Items needing to be replaced:									
Range needs to be replaced with steamer			Audit Conducted by:						

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
X		Cashier	Metal			Old	Rusting	Yes	
	Cafeteria	Dasani Water Cooler	Coca Cola	M-GDM-12	4459556		Good	No	
X	Kitchen	Freezer - Dbl. Door	Continental	M-2F	15789733		Good	No	
X	Kitchen	Hot Box (2)	FWE	TS1826-18	000 12795	2008	Good	No	
X	Kitchen	Microwave	Panasonic	WE3280	6K48040023	2008	Excellent	No	
X	Custodial	Milk Cooler - 12 cs.	Delfield	NGF-12		2000	Good	No	
X	Kitchen	Milk Cooler - 16 cs.	Delfield	DFS-16	78964M	2008	Good	No	
X	Kitchen	Milk Cooler - 8 cs.	Delfield				Poor	No	
X	Kitchen	Oven	Garland	17777		1993	Good	No	
X	Kitchen	Range	Garland	17779		1993	Old	Yes	
X	Kitchen	Refrigerator 1dr	Delfield	DFS-16		10+ yrs	Good	No	
X	Cafeteria	Salad bar	Delfield	SC-60-8-8H	806150001160	2008	Good	No	
X	Kitchen	Steam Table	Duke	E-304-25PG	4234968	2023	Excellent	No	
Items needing to be replaced:									
Paint Kitchen Steamer needed		Audit Conducted by: Joan Afan							

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Cafeteria	Cashier	Cambro				Good	No	
X	Kitchen	Cooler - Full Size	Dasani	IVM-VR-12	S636091102195				Needs Pad-Lock
X	Kitchen	Dish Machine	Hobart	M15-T-2	231182002	2017	Excellent	No	
X	Kitchen	Disposal	Waste King			2021	New	No	
X	Kitchen	Freezer 1 dr	Delfield	5243		10+ yrs	Good	No	
X	Kitchen	Frz/Ref Dual	Continental	DLZRF-SA	155B0914	2008	Good	No	
X	Kitchen	Hot Box	FWE	T5182618D	12972	2000	Good	No	
X	Kitchen	Microwave	Panasonic	NE-3280	6K4804006	2008	Excellent	No	
X	Cafeteria	Milk Cooler - 16 cs.	Beverage Air	ST-58N			Fair		
X	Cafeteria	Milk Cooler - 12 cs.	Delfield	DFS-12	78918M	2001	Good	No	
X	Kitchen	Oven	Garland	TE3		2000	Good no-vent	No	
X	Cafeteria	Salad Bar	Delfield	SCSC-60-B8A	806150001152	2008	Good	No	
X	Kitchen	Steam Table	Custom			Original	Good	No	Lights don't always work
X	Kitchen	Stainless Steel Table	Custom			original	Good	No	
X	Kitchen	Steamer	Solaris	EPX-5-S	912008KK2418	2014	Good	No	
X	Kitchen	Filter System	Air System	RO V734577					

Items needing to be replaced:

Kitchen painted in 2017

Audit Conducted by: Betty LePoudre

Morse Equipment Inventory

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg date	Condition	Replace	Repair Dates
X		Dasani Water Cooler	Coke	M-I-GDM12	1647344		Good		
X	Kitchen	Disposal	Waste King			?	Good		
X	Kitchen	Hot Box	Cres Cor	A-137-50A-120	KCB-J000618071-3	2008	Good	No	
X	Kitchen	Microwave	Panasonic	NEZ680J	6K10170040	2008	Excellent	No	
X	Café	Milk Cooler - 12 cs.	Delfield	NDF - 12		15+ year	Poor	yes	
X	Receiving	Milk Cooler - 16 cs.	Delfield	NLFAC-16	S79128M	10+ years	Good	No	
X	Café	Milk Cooler - 8 cs.	Delfield	DES-8	791004	2007	Good	No	
X	Kitchen	Oven - Double	Bakers Pride	BCO-E/GDCOE		2013	Excellent	No	
X	Kitchen	Reach in fridge	Continental	1FN	16278836	2022	Excellent		
X	Kitchen	Reach in Freezer	Continental	1RN	16263290	2022	Excellent		
X	Receiving	Refrig/Freezer - 2dr - Dual Temp	Delfield	SDQ292-S	03073610007S-T		Good		
X	Café	Salad bar	Delfield	SESO 60B8A	806150001154	2008	Good	No	
X	Kitchen	Stainless steel fab	Custom			2003	Good	No	
X	Kitchen	Steam Table	Custom	HFT-240		30 yrs	Good	No	
Items needing to be replaced:									
Floor in kitchen			Audit Conducted by:						

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
X	Kitchen	Cashier Cart	Cambro				Good	No	
X	Kitchen	Carts: Metal (2)	Lakside				Good	No	
X	Kitchen	Cooler - Dasani	Coke	VR12002	109140602856		Good	No	
X	Kitchen	Dish Machine	Hobart	AM157	231182155	2017	Excellent	No	
X	Kitchen	Disposal	Waste King				Good	No	
X	Kitchen	Exhaust Hood	Duo-Aire				Excellent	No	
X	Kitchen	Freezer - Dbl. Door	Delfield	6151-S 326020-T			Good	No	Replaced in 2019?
X	Kitchen	Hot Box	Crescor	H-137-SUA-12D			Good	No	
X	Kitchen	Microwave	Panasonic	6K48040010			Good	No	
X	Kitchen	Milk Cooler - 16 cs.	Delfield	DFS-16	78966M		Good	No	
X	Kitchen	Milk Cooler - 8 cs.	Delfield	DEF-8					
X	Kitchen	Oven double 1/2size	Garland		806100250000		Good	No	
X	Kitchen	Refrigerator 1 dr	Delfield	MRR1-s	BB2577010-T				
X	Kitchen	Refrig/Frz 2dr - Duo Temp	Delfield	030703610082-T	SD292-S		Good	No	
X	Kitchen	Salad bar	Delfield	SCSC-60-B-8A			Good	No	
X	Kitchen	Steam Table	Custom	WIB-D8M			Good	No	
X	Kitchen	Stainless Steel Table (2)	Custom				Good	No	
X	Kitchen	Steamer	Solaris	EPX-5-S	91200-8KK-2423	2014	Good	No	
		Speed Rack		1-Gold Aluminum	1-				

Items needing to be replaced:
 Handle on Ref/Frz needs repair
 Replace lights in exhaust hood
 Drawers in prep table need to be adjusted
 Kitchen painted in 2018

Audit Conducted by:

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Repair Dates
	Cafeteria	Cashier	Cambro	Touch Dynamic			Good	No	
	Kitchen	Cooler - Dasani	Coke	IVR12-CO2	109150201659				
	Cafeteria	Cooler - Dasani	Coke	VRIR-CO2	109160503413				
	Kitchen	Dish Machine	Hobart	M15-T-2	AM15T231182107	2017	Good	No	
	Kitchen	Disposal	Waste King			?	Good	No	
	Kitchen	Freezer	Delfield	SSF2-S11	806152000964	2008	Good	No	
	Kitchen	Hot Box	Cres Cor	H137SUA12D		2000	Good	No	
	Kitchen	Hot Box	Cres Cor	HBE J3544644-5(4)		2000	Good	No	
	Kitchen	Microwave	Panasonic	NC-3280		2008	Excellent	No	
	Kitchen	Milk Cooler - 12	Delfield	ND12		2008	Good	No	
	Storeroom	Milk Cooler - 16	Delfield	DFS 16	7896509	2001	Good	No	
	Cafeteria	Milk Cooler - 8	Delfield			2008	Good	No	
	Kitchen	Oven	Garland			2008	Good	No	
	Kitchen	Refrigerator	Delfield	SSR2-S11	80615200872	2008	Good	No	
	Cafeteria	Salad bar	Delfield	SCSC-60-38A		2008	Good	No	
	Kitchen	Stainless Steel Table	Custom	2 tables		original	Good	No	
	Kitchen	Stainless Steel Table	Custom	2 tables		original	Good	No	
	Kitchen	Steam Table	Custom	Hatco		Original	Good	No	
	Kitchen	Steamer	Solaris	EPX-5-S	91-200-8KK-2420	2014	Good	No	
	Kitchen	Steamer	Solaris	EPX-5-S	91-200-8KK-2420	2014	Good	No	
Items needing to be replaced:									
Audit Conducted by: Sandy Jamison									
Kitchen painted in 2017									

	Location	Equipment	Mfg	Model #	Serial #	Condition	Replace	Repair Dates
X	Kitchen	Carts - Plastic (4)						
X	Kitchen	Cooler - Dasani	Coke	IGDM12	0000030546A			Doesn't keep temp.
X	Kitchen	Dish Machine	Hobart	AM15T	ML-130039	Excellent	No	
X	Kitchen	Disposal	Waste King	1000-3		Excellent	No	
	Kitchen	Hot Box	Cres Cor	H13757A12D		Excellent	No	
X	Kitchen	Hot Box	FWE	TSI82618	8208817	Good	NO	
X	Kitchen	Microwave	Panasonic	NE3280	6K480900010	Excellent	NO	
X	Kitchen	Milk Cooler - 16 case	Delfield	DFS-16	SN79129M	Good	NO	
X	Kitchen	Milk Cooler - 8 case	Delfield	NLFAC8	806150002576	Good	NO	
		Milk Cooler 8 case	Delfield				Yes	Multiple repairs
X	Kitchen	Oven	Garland	BE7165	9001900	Good	yes	Multiple repairs
X	Kitchen	Ref/freezer Dual	Delfield	SSDFL2511		Good	yes	Multiple repairs
X	Kitchen	Ref/freezer Dual	Delfield	SSDT1-SH	806152000863	Good	yes	Multiple repairs
X	Kitchen	Salad bar	Delfield	SCSC6088A		Good	NO	
X	Kitchen	Stainless Steel Table	Custom			Good	No	
X	Kitchen	Steam Table	Custom			Poor	Yes	Leaks
X	Kitchen	Steamer	Solaris	EPX-5-S	91200-8KK-2421	Good	No	

Items needing to be replaced:	
Paint Kitchen & Bathroom	
Replace Steam Table	Audit Conducted by:
Sprayer needed at 3-comp. sink	
Needs 2 carts for preschool	

Wattles Equipment Inventory

Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Budget
Kitchen	Cart - Cashier	Cambro			?	Good	No	
Kitchen	Cart - Condiment	Lakeside			10+ years	Good	No	
Kitchen	Cart - Plastic (3)							
Kitchen	Convection oven	Blodgett	D048140		2005	Good	No	
Kitchen	Dasani		I-GOM12	S-1775685				
Kitchen	Exhaust Hood	Duo-Aire			2007	Good	No	
Kitchen	Freezer 2dr	Traulsen	ALT232WUT-FHS	T57605F07	2007	Good	No	
Kitchen	Hot Box	FWE	UHS-12		2007	Good	No	
Kitchen	Microwave	Panasonic	NE-268-OJ		2007	Good	No	
Kitchen	Milk Cooler (12)	Beverage-Air	SM49N		2007	Good	No	
Kitchen	Milk Cooler (12)	Beverage-Air	SM49N		2007	Good	No	
Kitchen	Refrigerator 1dr	Traulsen	AHT132WUT-FHS	T57343F07	2007	Good	No	
Kitchen	Refrigerator 2dr	Traulsen	AHT232WUT-FHS	T57606F07	2007	Good	No	
Kitchen	Salad Bar	Delfield	SCSS-6068A	SH0886150001161		Good	No	
Kitchen	Serving Line	Delfield			2007	Good	No	
Kitchen	Stainless Steel Table	Custom	ShellyStelle	ShellyStelle	2007	Good	No	

Items needing to be replaced:
 Needs a Steamer

Audit Conducted by:

	Location	Equipment	Mfg	Model #	Serial #	Age/Mfg Date	Condition	Replace	Budget
X	Kitchen	Cart - Hot	Crescor	H137UA12C	IAJ-J21553-1092	2019	Excellent	No	
X	Quads	Cart - Hot	Crescor	H1381834D	BBJJ000531905-1	2019	Excellent	No	
X	Quads	Cart - Hot	Crescor	H1381834D	BBJJ000531905-2	2019	Excellent	No	
X	Quads	Cart - Hot	Crescor	H1381834D	BBJJ000531905-3	2019	Excellent	No	
X	Quads	Cart - Hot	Crescor	H1381834D	BBJJ000531905-4	2019	Excellent	No	
X	Kitchen	Cart - Plastic (2)				2019	Excellent	No	
X	Kitchen	Cooler - Milk (12)	Continental	M-MC4-SSS	15914902	2019	Excellent	No	
X	Kitchen	Cooler - Milk (12)	Continental	M-MC4-SSS	15914617	2019	Excellent	No	
X	Quads	Cooler - Milk (12)	Continental	M-MC4-SSS	1592962B	2019	Excellent	No	
X	Quads	Cooler - Milk (12)	Continental	M-MC4-SSS	15911982	2019	Excellent	No	
X	Kitchen	Disposal	Salvajor	M-200	66507	2019	Excellent	No	
X	Kitchen	Dishwasher	Hobart	AM156	231205459	2019	Excellent	No	
X	Kitchen	Freezer - 3 Door	Continental	M3	152B0629	2019	Excellent	No	
X	Kitchen	Refrigerator - 2 Door	Continental	2RN	15928813	2019	Excellent	No	
X	Kitchen	Oven - Double	Duke	613G2XX	11189622	2019	Excellent	No	
X	Kitchen	Oven - Double	UNOX	29212010883		2019	Excellent	No	
X	Kitchen	Microwave	Panasonic	NE1257A	AD011800623	2019	Excellent	No	
X	Kitchen	Tables - 2/8'	Stainless Steel						

Items needing to be replaced:

Audit Conducted by: Manel Adam