

## 2016 Food Committee Report

This was another good year for the Bellbrook Music Boosters Food Committee. Todd Charlesworth was the committee chair/Food Manager again for 2016. We had great support from many families/parents throughout the season to help prepare, serve and clean up after each meal. Without the support of other parents and family members, there is no way we could have made this year happen.

At the start of the year, we got the list of the planned performances along with the requested meals associated with them from the Fosters. The Food Committee provided the following meals:

- Jul. 28th - Band Camp (Pizza Night)
- Aug. 27th - Family Picnic
- Sep. 24th - Dayton BOA
- Oct. 14th - 8th Grade night
- Nov. 4th - Indy Super Regionals (Lunch)
- Nov. 5th - Indy Super Regionals (Bus Bags)
- Nov. 10th - Indy Grand Nationals (Dinner)
- Nov. 11th - Indy Grand Nationals (Dinner and Snack)
- Nov. 12th - Indy Grand Nationals (Lunch and Bus Bags)

We used a tentative count of 119 people (Band Members - 95, Bus Drivers - 3, Chaperones/Uniforms - 16, Staff - 5) for most event meals. I added in an additional 10 to 15 people for those meals when we would be feeding the Pit Dads too.

The Food Committee had a budget of \$4,000 for the season. The total amount spent against the Food Committee budget line for the year was \$3,272.96, leaving \$727.04 in the budget line, which we returned to the general Booster fund. The Food Committee maintains copies of all the receipts and requests for payment submitted to the Booster Treasure if additional documentation is required.

The Food Committee orders and submits the request for payment but does not cover the cost of ice, it had its own budget line because it is not just the Food Committee that uses the ice. We worked to get a different ice company this year in an effort to cut cost. We changed from Home City Ice to Blizzard Ice and cut cost on the freezer rental. Even though the Food Committee used less ice this year the Boosters ended up going through more ice this year than any of the past three years. Chris Metzler donated or got ice donated at the end of the season since we had used all the Boosters bought.

The complete 2016 Marching Meal Planner, attachment 1, contains the complete information about the meals served, costs, amounts and additional feedback for each event. Here are some of the highlights/areas of concern for those events.

**Ice Breaker** - Although the Food Committee provides the ice cream for the Ice Breaker, the cost comes from the hospitality budget line, not the Food Committee budget line. It might be easier to just have the social committee provide the ice cream too, since they handle the rest of the event. The Booster Trustees usually serve the ice cream.

**Band Camp** - This year Tony Haugrud drove the school van, pulling the Bird Feeder, to Band Camp on Thursday morning and brought it back that night. The Pit Dads use the Bird Feeder to do the senior dinner. The Food Committee provides pizza and salad for everyone except the seniors. The room we use at Urbana University to feed the band is usually not set up so we set everything up in the Student Center room. We also clean the room up and get it all set up for skit night after dinner, although we have not been asked to. We did not do cobbler for skit night this year.

**Family Picnic** - We get a lot of positive feedback from those that join us for the picnic, but we did not get enough donations to cover the cost again this year. We also give away and/or wasted too much food. We received \$261 in donations, which was great, we also had \$23.36 in GFS GO Points so the total cost of the meal to the Food Committee was \$178.34. We had 184 people sign up to come but it is never clear how many eat. We required the students to sign up in addition to the families this year so that we did not plan food for individuals unless they signed up, but we still had lots of food left over. Although we do not take roll we know that there were some that signed up that did not show, which does usually leaves us with extra food. We were able to give most of the leftover food to the local Fire/Police Departments. I love being able to provide something where all of the families can get together, but I am not planning to do a picnic next year.

**Dayton BOA** - The BOA standard policy for their feeding areas is no open flames, which impacts what we are able to serve. I am not sure that anyone was at Dayton to enforce it, we did use a burner to heat wash water but I would not try to get away with anything else.

**Eighth Grade Night** - Middle School Band funds, through the Music Boosters Treasure, cover a percentage of the cost (8th Graders versus the number of Marching Band members) for this meal. I usually get the numbers used for the percentages from Mr. Solomon. I checked with Mr. Foster and Mr. Soloman to ensure that the cafeteria was scheduled with Mr. Hann for this meal.

**Indianapolis Super Regional** - We did not do any cooking for the Indy Regional this year, just sandwiches (made ahead of time) provided at the westbound Greenfield rest area. We did not take the trailer, we just used a school van, making it easier to get around and find parking in Indy.

**Indianapolis Grand Nationals** - The hotel administration was not very accommodating this year, although most of the staff tried to help. We were not allowed to use the kitchen. They did support us with water and power though. We could not even fill our own water jugs, they filled them for us. We did use their dining area to assemble snack bags and serve the late evening/night snack. Everyone ate lunch outside since the weather was nice. Since we did not provide as many meals at Nationals this year we took all of the food with us instead of picking up any in Indiana.

I know that I have said it before but I do not think that I could ever thank our volunteers enough, we have some great volunteers that help the Food Committee and I am always grateful. There is no way that the Food Committee could ever provide the meals that we do for the band without all of the wonderful volunteers.

I had to figure out the electrical wiring on the trailer this year because the 50/15 amp adapter that we have been using started causing us problems. You have to hold the adapter in just the right position for it to work. I contacted Bob Hess to see what kind of information he could provide since he was involved in the early years of the Bird Feeder.

- The trailer was wired, by Tegtmeyer's Trailers, with a 50 amp main circuit breaker, and the ability to run on either 110 or 220 volts.
- The main connection wire was originally 25-foot long with the 4 prong, 50 amp connector plug. At some point Bob Hess installed a 30 amp, 4 prong twist lock receptacle to the front of the trailer, replacing the 25-foot cord. To run the trailer on anything more than 30 amps, now or in the future, would require a new 50 amp receptacle.
- We usually plug the trailer into 110 volt (15-20 amp) commercial power, the 220 volt (30 amp) generator, or the 110 volt (13.5 amp) inverter. I am not sure how often, if ever, we would use a 50 amp power source.
- I bought a couple of other adapters/pigtails to try to correct the problem too.
- I replaced the plugs and receptacles on most of the long cords that we have to ensure that was not where the problem stemmed.
- Since the trailer receptacle is 4 wire, 4 prong and our long cords are 3 wire, 3 prong, I made a 3 wire cord with a 3 prong plug on one end and a 4 prong plug on the other end. I used a jumper wire inside the 4-prong end so that the two prongs, normally hot, both have power. It seems to be working correctly.

One of the reoccurring challenges that we have is getting good student/support staff information, including both numbers as well as dietary information. I think that the chaperone and bus driver numbers are consistent on the meals where they are included, the problem is the dietary information since these individual can be different for each event. I usually check with the Pit Boss before I order food to make sure if they are eating with us or not. Part of the problem is that the dietary needs and restrictions for the students is not always accurate on the forms turned in by the parents/students. I sent an email to all of the parents and students in an effort to ensure we had the best information but that does not always work either. There is very little we can do for the student if we do not know of restrictions in advance of the event. We send the menu out early so parents can send food with their child if they will not eat what is

planned. We try our best but we cannot plan for everything. We need parents and students to take some individual responsibility for their meals to help cover any gaps that may exist.

Doing meals in Indy is always challenging, trying to find somewhere with plenty of room that does not cost us a lot of money. The hotel we have used the past two years was undergoing renovations as part of a hotel chain transfer. The only meal that we did close to the stadium in Indy this year was our Arby's meal. We did find another location, "Gate Ten", to try in the future but we have not been able to get any kind of pricing. The contact number is: (317) 737-2036.

The Gentron 10,000W Generator roll over valve on the top of the fuel tank broke last year and was glued back together. I have not had much luck finding a replacement valve, I am not sure that it will work with a connecting hose and not the valve or how long the glue will hold.

There is continued concern that the trailer is over its gross weight limit, but as long as the school district superintendent and the head mechanic both feel that there is no need to worry this is not going to change. I know that I sound like a broken record but since this is a safety issue I feel it needs repeating. The total weight without anything but the basic trailer equipment was 7500 pounds, 500 pounds over the max axle limit. Any water, propane, gas, or food transported in the trailer, or even people just working in the trailer, puts additional weight and stress on the already overloaded trailer axles. At some point in the future the weight will prove to be too much, hopefully we are not on the road when it happens.

Maintaining proper food temperatures (cold and hot) is always a concern. We use a thermometer in the freezer, fridge and warmer to try to keep food out of the "Danger Zone" in which bacteria multiply. When foods fall into the danger zone (41 to 135 degrees) we increase the possibility of giving the band members and accompanying adults food poisoning. The food warmer is still our biggest area of concern. See "Recommendations" below.

I did not do a food survey for the students this year, not that I do not care what the students think, but most would rather not take the time to complete the survey. I do not think that I will ever find one meal or even a food item that all of the band members like so we will continue providing a variety in an attempt to have something for everyone.

The Wood shelf on the trailer tongue was so rotten it fell apart this spring so I replaced it. We took the old 2 X 6's off and replaced them with treated plywood.

The Bird Feeder is in need of a few minor repairs. I will try to make repairs/replacements as I can without cost to the Boosters.

- The outside plug faceplates/receptacles need replaced so that there is a cover over them. All of the outlet covers on the current faceplates have broken off.
- We need to clean up rust spots and repaint some areas on the trailer frame.
- Find and fix the water leak(s) on the roof.
- A new roll over valve for the top of the 10,000W generator.

**Recommendations:**

Replace the axles and wheel assemblies on the Bird Feeder, if approved and funded by the Boosters. The current set up has an axle limit of 7000 pounds (2 axles at 3500 pounds each). The trailer weighs 7500 pounds with no food, gas, or anything except the basic setup. Replacing the current axles with two new 5000 pound axles would give us the flexibility to safely carry the required food and water needed for each event, as well as give the trailer the capacity of holding all of the volunteers needed to prepare the meals without putting strain on the axles. At some point, the overstressed axles will become a real safety hazard for the individuals towing and working in the Bird Feeder. Although the school district says there should be no problem, as the primary user, the safety of the trailer and volunteers is something that I am concerned about.

Replace the food warmer thermostat, if approved and funded by the Boosters. There are times that we cannot get the food warmer above 135 degrees (leaving the food in the danger zone for bacteria growth). We have added some insulation on one side of the warmer to help maintain the correct temperature. In order to add additional insulation the warmer needs to be unsecured and removed. One of the concerns with adding more insulation is that the warmer could overheat since it is currently wired to be either constantly on or off. Buying and installing a new thermostat, if we can find one to fit our warmer, would be a more economical option than trying to replace the warmer, which is also an option. There is no guarantee that replacing the thermostat would ensure the proper temperature but at least it would shut off before overheating, reducing the risk of the warmer and trailer catching on fire.

Buy electric cord covers/trays so that we can run the power across roads. Without something to protect the power cords I will not run our power cords across an active road where they can get ran over and damaged. At Grand Nationals the hotel ran power across their parking lots for us. We had enough cord to reach the outlet, but refused to put it across the parking lot where it would be ran over, increasing the chances of it getting damaged or destroyed.

**Attachments:**

1. 2016 Marching Meal Planner

## 2016 Marching Meal Plan

Date	Event	Lunch	Dinner	Snacks/Other
July 25, 2016	Band Camp (Bellbrook)			
July 26, 2016	Band Camp (Bellbrook)			
July 27, 2016	Band Camp (Urbana)			
July 28, 2016 (8th - 11th Graders, Chaperones)	Band Camp (Urbana)		Dominos Pepperoni Pizza Dominos Cheese Pizza Salad Lemonade/Water	
July 29, 2016	Band Camp (Urbana)			
July 30, 2016	Band Camp (Urbana)			
August 27, 2016 (Students, Staff, Families)	Last weekend practice before competition starts	Hot Dogs Hamburgers Pasta Salad Cole Slaw Chips Watermelon Gatorade/Lemonade/Water		
September 3, 2016	Northmont			
September 10, 2016	Kings			
September 17, 2016	Bellbrook			
September 24, 2016	Dayton		Pulled Pork Sandwiches Shredded Chicken Sandwiches Fruit/Veggie Trays Dill Pickle Spears Cheese Cubes Chips Gatorade/Lemonade/Water	
October 14, 2016 (Students)	8th Grade Night		Papa Johns Pizza Gatorade/Water	
October 15, 2016	Mason			
October 22, 2016	Miamisburg			
October 29, 2016	Centerville			
November 4, 2016 (Students, Staff, Chaperones, Pit Dads)	Indy (Super Regional)		French Bread Sandwiches Chips Fruit (Grapes/Apples) Bottled Juice/Water	
November 5, 2016	Indy (Super Regional)			Bus Bags
November 10, 2016	Indy (Grand Nationals)		Arby's Roast Beef Sandwich Arby's Chicken Sandwich Arby's Veggie Fresh Market Arby's Fries Can Soda/Bottled Water	
November 11, 2016	Indy (Grand Nationals)		Chicken Breast Macaroni and Cheese Green Beans Fruit Trays Rolls Water/Lemonade	Snack at hotel
November 12, 2016	Indy (Grand Nationals)		Marching Taco's Fruit Cups Pudding Cups Gatorade/Water	Bus Bags

Band Members	95
Bus Drivers	3
Chaperones/Uniforms	16
Staff	5
Pit Dads	15
	<b>134</b>

## 2016 Marching Band Meal Costs

2016 MEAL COST TOTALS				
	General Supplies		\$66.70	
July 28, 2016	Band Camp (Urbana)		\$229.86	
August 27, 2016	Family Picnic		\$178.34	
September 24, 2016	Dayton		\$320.58	
October 14, 2016	8th Grade Night		\$196.90	
October 29, 2016	Centerville			
November 4, 2016	Indy Super Regional		\$465.83	
November 5, 2016	Indy Super Regional			180.68
November 10, 2016	Indy (Grand Nationals)		\$669.93	
November 11, 2016	Indy (Grand Nationals)		\$323.29	111.26
November 12, 2016	Indy (Grand Nationals)		\$307.35	222.24
Total:		\$3,272.96		

SCRIP CARDS			
Card	Value	Used	Remaining
Sam's/Walmart	\$900.00	\$900.00	\$0.00
Gordons	\$400.00	\$400.00	\$0.00
Total:		\$1,300.00	\$0.00

FOOD COMMITTEE AMOUNT SPENT/PAID				
RFP Submitted	Date	Amount	Treasure Approved	Paid
Band Camp	31-Jul-16	274.86	274.86	274.86
Family Picnic	28-Aug-16	178.34	178.34	178.34
Dayton BOA Scrip	10-Sep-16	400.00	400.00	400.00
8th Grade Pizza	18-Oct-16	196.90	196.90	196.90
Super Regional Scrip	27-Oct-16	300.00	300.00	300.00
Nationals Scrip	6-Nov-16	600.00	600.00	600.00
Super Regional	6-Nov-16	288.79	288.79	288.79
Arby's (Nationals)	13-Nov-16	659.24	659.24	659.24
Nationals Food	13-Nov-16	374.83	374.80	374.83
Total:		\$3,272.96	\$3,272.93	\$3,272.96

OTHER ACCOUNTS AMOUNT SPENT/PAID				
RFP Submitted	Date	Amount	Treasure Approved	Paid
Ice Breaker	17-May-16	107.92	108.92	108.92
Ice Freezer/Ice	25-Aug-16	412.00	412.00	412.00
Ice Refill	15-Sep-16	122.50	122.50	122.50
8th Grade Pizza	18-Oct-16	154.70	154.70	154.70
Total:		\$797.12	\$798.12	\$798.12

Transportation Costs			
Item	Date	Amount	Paid
Gas	12-Nov-16	44.66	
Total:		44.66	0.00

# 2016 Marching Meal Plan

General Supplies

Required Items	Item #	Quantity	Cost	Store	Notes	Date
Vinyl Gloves (LG)	397390	1 X 100 Ct		GFS		
Vinyl Gloves (Med)	397381	1 X 100 Ct		GFS		
Disposable Wash Rags	682610	2 X 40 Ct		GFS		
Green Scrub Pads	716189	1 X 10 Ct		GFS		
Stainless Steel Scrub Pads	285684	2		GFS		
Salt (Individual Packets)	301957	1 X 100		GFS		
Pepper (Individual Packets)	301965	1 X 100		GFS		
Plates	275077	2 X 500		GFS		
Napkins	72512	1 X 1200		SAM'S		
Forks	988507	1 X 600		SAM'S		
Foil Pans (half size)	658707	1 X 30		SAM'S		
Foil Pans (full size)	658700	2 X 15 Ct		SAM'S		
Spoons	988514	1 X 600		SAM'S		
Bowls	241776	125		GFS		
Trash Bags (55 Gal)	440955	1 X 80 Ct		SAM'S		
Foil	695124			SAM'S		
Baking Sheets	529192			GFS		
Sterno	46104	1 X 12 Ct		SAM'S		
Dish Sanitizer	820593	1 Gal		SAM'S		
Dish Soap	739650	1		GFS		
Paper Towels	65940	1 X 15 Count		SAM'S		
Paper Sandwich Bags	84994	500		SAM'S		
Packing Tape		2				
Propane Refill		31 Lbs	21.70	McMahan's		
Gas (Generator)				SAM'S		
Sam's Membership Renewal			45.00	SAM'S		
			66.70			

Emergency Rations	Item #	Quantity	Cost	Store	Notes	Date
Peanut Butter	49573	2 X 40 oz		SAM'S		
Jelly	913912	2 X 30 oz		SAM'S		
			0.00			



# 2016 Marching Meal Plan

Ice Breaker

Dinner (200?)	Required Items	Item #	Quantity	Cost	Store	Notes
Ice Cream	Ice Cream (Vanilla)	213041	4 Gal	27.58	GFS	Bought six (4.5 quart) but only used four. This seemed like a lite year compared to the past two
	Ice Cream (Chocolate)	213201	3 Gal	19.48	GFS	Bought four (4.5 quart) but only used three. This seemed like a lite year compared to the past two
	Sprinkles	421620	1	9.49	GFS	This was about the right amount.
	Whip Cream	496375	5	16.45	GFS	Bought nine based on last year but only used five
	Carmel Topping		2	4.36	Walmart	Right Amount
	Chocolate Topping		2	3.16	Walmart	Bought three but only used two
	Strawberry Topping		2	3.16	Walmart	Right Amount
	Spoons		200			Used what was in the Bird Feeder.
	Napkins		200			Used what was in the Bird Feeder.
				<b>83.68</b>		This comes from Ice Cream Hospitality/Social Committee budget line not Food Committee budget line. RFP Submitted/Approved/Paid

# 2016 Marching Meal Plan

Band Camp

Dinner (86)	Required Items	Item #	Quantity	Cost	Store	Notes
Dominos Pizza  Salad Lemonade/Water	Pizza (Pepperoni)		12	202.00	Dominos	Placed order on 21 Jul 15 (937-652-2155). Had five pizzas left
	Pizza (Cheese)		12		Dominos	
	Salad Dressing (Italian)	397263	2 X 20 oz	6.98	SAM'S	
	Salad Mix	905604	4 X 2 LBS	7.92	SAM'S	Used three of the four
	Bread (PB&J)	186100	1		Local	Not used
	Salad Dressing (Ranch)	717820	2 X 40 oz	9.98	SAM'S	
	Lemonade Powder	219028	2 (8.5 Gal)		Left Over	We did three coolers with 4 Gallons of water. Had a lot left over, could have got by with half the amount and just had powder ready to mix up if needed.
	Peanut Butter				Left Over	Not used
	Jelly	913912	2 X 30 oz	2.98	SAM'S	Not used
	Popsicles	587559	4 x 24 ct		Local	
	Ice					Used ice from Univ., they ran out
	Cups		110			
	Plates		110			
	Forks		110			
	Bowls		110			
Napkins		110				
				<b>229.86</b>		RFP submitted/Approved/Paid

# 2016 Marching Meal Plan

Practice & Family

Dinner (185)	Required Items	Item #	Quantity	Cost	Store	Notes
Hot Dogs	Olives (Sliced)	324531	1 #10 Can	6.70	GFS	Only used about half of the can.
Hamburgers	Cole Slaw Cabbage	293148	2 X 5 LBS	11.98	GFS	This ended up being about the right amount this year. There was some left.
Pasta Salad	Cole Slaw Dressing	106992	1 Gal	8.99	GFS	Use about 4 cups of dressing for each bag of cabbage.
Cole Slaw	Condiment Pack	535261	4 X 3 pk	26.99	GFS	Only opened three of the four packages.
Watermelon	Italian Dressing	257885	1 Gal	8.49	GFS	Use about a half of bottle for each five pounds of pasta.
Chips	Hamburgers	179070	3 X 60	128.97	GFS	Based on the bun count we only used about 128 hamburgers, so we had a lot left.
Gatorade/Lemonade/Water	Rainbow Rotini Noodles	413340	2 X 5 LBS	11.98	GFS	We used just a little over half. We made some with olives, tomatoes, and cheese and some without. Just need to do it all the same and people can pick out what they do not want.
	Bread (PB&J)	186100	1 pk	1.99	GFS	The jelly got opened but not sure if they made sandwich or just put it on their burger
	Hot Dog Buns	605891	15 X 16 pk	38.85	GFS	Used the bread holder trays, had 10 packages of buns left.
	Hamburger Buns	605883	12 X 16 pk	31.08	GFS	Used the bread holder trays, had 4 packages of buns left.
	Chips, Doritos (Individual bags)	386326	2 X 50	23.96	SAM'S	Has 27 left
	Chips, Lays (Individual bags)	386333	2 X 50	23.96	SAM'S	Had 64 left
	Hot Dogs	817546	3 X 80	47.94	SAM'S	Based on the bun count we only used about 80 hot dogs. We kept 40 in the freezer that we can use another time.
	Shredded Cheese	63910	5 LBS	11.98	SAM'S	Only used half of this because we kept half the pasta salad plain. Do not do this next time.
	Watermelon	825216	10	39.80	SAM'S	I ordered the smaller round melons but got the big long ones so we only used about half (did not eat out bag).
	Lemonade Powder	219028	2 (8.5 Gall)	11.96	SAM'S	Did two 4 Gal jugs.
	Beef Stock				Local	
	Tomatoes				Local	
	Gatorade Powder				Leftover	Did one 4 Gal jug
	Ice	7 Bag				
	Plates	200		26.99		
	Cups	200				
	Napkins	200				
				-23.36		GFS Purchase Points
				-261.00		Donations from families. Asked families to donate \$7 (or \$3 for an individual) to cover the extra cost of this meal.
				178.34		RFP Submitted/Approved/Paid

Gave a bunch of the extra food to the Sugarcreek and Bellbrook Fire Departments.

RSVPs	
Family/Individual	Attending
Wikstrom	3
Jones (Miranda)	2
Sparrow/Sweeten	4
Westergaard	4
Huff	2
Soloman (Andy)	1
Withrow	3
Charlesworth	3
Looney	2
Carv	4
Raber	1
Blakeley	1
Mancuso	5
Raison	4
Gentile	3
Waller	2
Siefert	3
Luedtke	5
Haugrud	2
Decker	5
Brown (Lauren)	2
Griehop	1
Dudley	3
Barr	1
Brown (Kevin)	4
O'Hara	4
Mietzler	3
DeAtley/Siler	5
Roach	4
Schrodi	4
Brock	1
Flanagan	3
Potter	2
Lutz	4
Hopf/Coffee	4
Macario	3
Miller	3
Micklem	1
Agulla	7
Ehrlich	1
Reibert	2
Camarata	1
Havlicek	4
Giffin	2
Greathouse	1
Macario	1
Duckett	3
Kozee	1
Long	2
Leid/Smith	3
Myers	4
Greider	3
Dixon	1
Siler (Barb)	1
Collins	4
Gaidbaugh	4
Powers	3
Head	1
Schonauer	1
Jones (Derrick)	1
Jennings	5
Shatto	1
Keeton	1
Murray/Swallows	3
Foster	2
Staff and extra students	10
<b>Totals</b>	<b>184</b>

# 2016 Marching Meal Plan

Dayton

<b>Dinner (135)</b>	<b>Required Items</b>	<b>Item #</b>	<b>Quantity</b>	<b>Cost</b>	<b>Store</b>	<b>Notes</b>
Pulled Pork Sandwiches  Shredded Chicken Sandwiches Fruit/Veggies Cheese Cubes Dill Pickle Spears Chips Gatorade/Lemonade/Water	Cream of chicken soup	101125	3 X 50 oz	11.97	GFS	Only need two cans to go along with the smaller amount of chicken
	Cheese Cubes (Cheddar)	471496	4 X 1 LBS	15.96	GFS	Right Amount
	Cheese Cubes (Colby Jack)	471461	4 X 1 LBS	15.96	GFS	Right Amount
	Cheese Cubes (Jalapeno)	551393	4 X 1 LBS	15.96	GFS	Right Amount
	Hamburger Buns	605883	14 X 16 pk	36.26	GFS	Had 5 packs of buns left
	Bread (PB&J)	186100	1	1.99	GFS	Used half the loaf
	Veggie Platter	608628	3	29.94	SAM'S	Right Amount
	Fruit Platter	61476	4	47.92	SAM'S	Right Amount
	Dill Pickle Spears	5425	1 Gallon	4.88	SAM'S	Have one gallon dill chips from Invitational
	Pulled Pork BBQ	405340	7 X 4.5 LBS	80.22	SAM'S	Had just a little left, do the same amount
	Shredded Chicken	557613	6 X 50 oz	59.52	SAM'S	We drained half of the cans but we had about half leftover, need to do 3 or 4 cans if same number
	Chips (Lays)				Leftover	Have left over from picnic
	Chips (Doritos)				Leftover	Have left over from picnic
	BBQ Sauce				Leftover	
	Ranch Dressing				Leftover	
	Bread Crumbs				Local	Used one and a half cans from grocery store
	Lettuce				Local	Did not end up using it
	Gatorade				Leftover	Had leftover gatorade and
	Cups			140		
	Plates			140		
Forks			140			
Napkins			140			
Ice				2 Bags		
				<b>320.58</b>		RFP Submitted/Approved/Paid

# 2016 Marching Meal Plan

8th Grade Night

Dinner (171)	Required Items	Item #	Quantity	Cost	Store	Notes
Papa Johns Pizza Lemonade/Water	Pizza (376 slices)		47	351.60	Local	Papa Johns; Order placed 5 Oct
	Pizza (Gluten Free)		1		Local	Dominos
	Lemonade Powder				Local	Three jugs 4 gal each, plus 1 with water, this was perfect, not much left over.
	Bread (PB&J)				Local	
	Baked Goods				Leftover	Put out what baked goods we had left from the Invitational.
	Ice		2 Bag			
	Plates		200			
	Cups		200			
	Napkins		200			
					-28.13	
				-126.57		Paid by Middle School Band Fund
				<b>196.90</b>		RFP Submitted/Approved/Paid

2016 Marching Meal Plan

Super Regionals (Indy)

Lunch - 4 Nov (115)	Required Items	Item #	Quantity	Cost	Store	Notes
French Bread Sandwiches	Sliced Ham	222569	2 X 10 LBS	53.91	GFS	
Chips	Sliced Cheese	601690	1 X 10 LBS	29.99	GFS	
Sliced Apples	Sliced Turkey	199980	2 X 10 LBS	45.99	GFS	
Sweet 'n Salty Mix	Sliced Apples	473171	200 X 2 oz	73.98	GFS	
Water Bottles/Kool-Aid Singles	Chips (Doritos)	386326	1 X 50 Ct	12.78	SAM'S	
	Mayo Packets	84408	1 X 200 Ct	9.73	SAM'S	
	Uncrustables	512338	1 X 18 Ct	10.69	SAM'S	
	Sweet 'n Salty Mix	757223	4 X 30 Ct	38.68	SAM'S	Put on the bus
	Bottled Water (16.9 oz)	561914	6 X 40	17.88	SAM'S	Put one on each bus
	French Bread	30674	15 X 2 Ct	30.00	SAM'S	Right amount. We layed out half the bread and did all the turkey then did half the bread and did all the ham, it made it so that we could get the same amount of meat on them and not have lots of extra
	Mustard Packets	397294	1 X 500 Ct	7.88	SAM'S	
	Chips (Assorted)		84		Leftover	
	Veggies				Local	For vegetarian meals (cucumbers, peppers, squash, lettuce, tomatoes)
	Drink Single Packets		120		Local	
	Trash Bags		3			
	Plates			27.49	GFS	
	Gloves (M)			4.99	GFS	
	Gloves (L)			4.99	GFS	
	Disposable Towels			12.58	GFS	
	Paper Towels			16.76	SAM'S	
	Trash Bags			19.74	SAM'S	
	Steam Pans (Full size)			12.16	SAM'S	
	Sterno			13.47	SAM'S	
	Paper Sacks		120	8.46	SAM'S	
	Napkins		120			
	Ice	471625	4 Bags	13.68	SAM'S	
				<b>465.83</b>		RFP Submitted/Approved/Paid

Snack Bags - 5 Nov (115)	Required Items	Item #	Quantity	Cost	Store	Notes
Gogo SqueeZ Applesauce	Gogo SqueeZ Applesauce	721083	6 X 20 Ct	59.88	SAM'S	
Goldfish	Goldfish	260332	3 X 45 Ct	39.92	SAM'S	
Fruit Roll-up	Rice Krispy Treats	675774	3 X 40 Ct	24.66	SAM'S	
Rice Krispy Treat	Fruit Roll-ups	510725	2 X 72 Ct	23.34	SAM'S	
Juice Bags/Water	Juice Bags	847188	3 X 40 Ct	23.94	SAM'S	
	Bottled Water (16.9 oz)	561914	3 X 40	8.94	SAM'S	
	Trash Bags		3			
	Paper Sacks		120			
	Napkins		120			
				<b>180.68</b>		RFP Submitted/Approved/Paid

# 2015 Marching Meal Plan

Grand Nationals (Thur)

<b>Dinner (120)</b>	<b>Required Items</b>	<b>Item #</b>	<b>Quantity</b>	<b>Cost</b>	<b>Store</b>	<b>Notes</b>
Arby's Sandwiches  Arby's Fries Can Soda/Bottled Water	Arby's Roast Beef Sandwiches		136	245.25	ARBY'S	Took tax exempt forms but Arby's forgot and rang up taxes, we also had cupcakes from the Lutz family
	Arby's Chicken Sandwiches		66	179.85	ARBY'S	Left everything off but chicken
	Arby's Veggie Fresh Market		3		ARBY'S	
	Arby's Fries		120	234.14	ARBY'S	Did individual servings (small) of fries, maybe we should do chips instead
	Bottled Water (16.9 oz)	561914	2 X 40		Leftover	
	Soda				Leftover	Used what was left from Invitational Hospitality room
	Uncrustables	512338	1 X 18 Ct	10.69	SAM'S	
	Paper Bags		120			Can put food in to carry it
Napkins		130				
				<b>669.93</b>		RFP Submitted/Approved/Paid

# 2015 Marching Meal Plan

Grand Nationals (Fri)

<b>Lunch (135)</b>	<b>Required Items</b>	<b>Item #</b>	<b>Quantity</b>	<b>Cost</b>	<b>Store</b>	<b>Notes</b>
Grilled Chicken Breast	Chicken Breasts	845590	11 X 15 pk	175.98	GFS	Only had 2 breasts left
Maccaroni and Cheese	Chicken Broth	818370	32 oz	3.99	GFS	
Green Beans	Butter	299405	1 LBS	2.99	GFS	
Fruit Trays	Fruit Platter	61476	5	59.90	SAM'S	Had 2 and a half trays left
Rolls	Maccaroni and Cheese	256757	7 X 90 oz	43.96	SAM'S	Instance savings \$2.50 each. Only had a little bit left
Lemonade/Water	Rolls				Local	Sam's did not have any so had to buy locally
	Green Beans	39006	6 X #10	19.68	SAM'S	Could have got by with 5 cans
	Lemonade Powder	219028	2 (8.5 Gal)	13.96	SAM'S	Do three lemonade (3 Gal plus ice) and one water. Still had lots left, enough for Saturday too.
	Bread (PB&J)	695894	1 X 2 pk	2.83	SAM'S	Did not use any of this
	Ice	471625	2 Bags		Leftover	
	Cups		140			
	Napkins		140			
	Forks		140			
	Knives		140			
				<b>323.29</b>		RFP Submitted/Approved/Paid

<b>Snacks (135)</b>	<b>Required Items</b>	<b>Item #</b>	<b>Quantity</b>	<b>Cost</b>	<b>Store</b>	<b>Notes</b>
Corn Chips	Marshmallow	191736	3	5.97	GFS	Only used one of the three bags
Salsa	Hot Chocolate Mix	412155	4 X 2 Gal	27.96	GFS	Try to keep the water at or below 150 degrees. Used three of the four
Brownies	Whip Cream	219743	2 X 3 pk	15.36	SAM'S	Had one left
Hot Chocolate	Corn Chips				Leftover	Had 10 bags from Invitational
	Salsa	701090	1 Gal	7.98	SAM'S	Used it all
	Brownies	560553	1 Case	53.99	GFS	Used three out of the four trays in the case
	Bowls		140			
	Spoons		140			
	Small Plates		140			
	Napkins		140			
	Cups		140			
				<b>111.26</b>		RFP Submitted/Approved/Paid



## 2015 Marching Meal Plan

Grand Nationals (Sat)

Lunch (125)	Required Items	Item #	Quantity	Cost	Store	Notes
Marching Taco's  Fruit Cups Pudding Cups Lemonade/Water	Taco Meat	776548	6 X 5 LBS	77.94	GFS	Put the bags in water on the burner. Still needed to add a little water when we dumped them into serving pans. Only used four of the bags
	Lettuce (Shredded)	242489	1 X 5 LBS	5.99	GFS	Used about two thirds of the bag
	Tomatoes (Diced)	438197	5 LBS	8.49	GFS	
	Frito Chips (2 oz)	712680	2 X 64	70.98	GFS	Had 42 bags left. Some kids had just finished breakfast but we ended up feeding the Pit Dad's
	Hot Sauce Packets	714590	3g X 200	9.79	GFS	
	Mixed Fruit Cups (Individual)	457610	3 X 16 Ct	22.74	SAM'S	Had 40 left, some kids had just finished breakfast
	Mandarin Oranges (Individual)	900908	3 X 16 Ct	23.94	SAM'S	
	Applesauce (Individual)	332311	1 X 36 Ct	9.98	SAM'S	Had 24 left, some kids had just finished breakfast
	Shredded Cheese	63910	2 X 5 LBS	25.56	SAM'S	Had just a little under a bag left, but would have used more if was not right after breakfast
	Pudding Cups (Individual)	867447	4 X 36 Ct	27.92	SAM'S	Had 98 pudding cups left, some kids had just finished eating breakfast
	Lemonade Powder	219028	2 (8.5 Gal)	13.96	SAM'S	Measure out for 3 Gal. plus ice. Did not mix up any new today
	Sour Cream	286560	1 X 5 LBS	6.64	SAM'S	Bought an extra 2.5 pounds and used it all
	Ice	471625	1 Bag	3.42	SAM'S	
	Ice	471625	1 Bag		Leftover	
	Bread (PB&J)				Leftover	Did not use any
	Forks			130		
	Spoons			130		
	Food Trays (2 Lbs)			130		Make taco in, instead of bag
Napkins			130			
Cups			130			
				<b>307.35</b>		RFP Submitted/Approved/Paid

Snacks Bag (120)	Required Items	Item #	Quantity	Cost	Store	Notes
Muffins	Fruit Roll-ups	510725	2 X 72 Ct	23.34	SAM'S	
Fruit Roll-up	Cookies (Famous Amos)	87523	2 X 42 Ct	25.16	SAM'S	Have some left from Invitational
Cookies	Mini Pretzels	386403	3 X 50 Ct	38.34	SAM'S	
Mini Pretzels	Muffins	737470	8 X 15 Ct	63.84	SAM'S	
Sweet 'n Salty Mix	Sweet 'n Salty Mix	757223	4 X 30 Ct	38.68	SAM'S	
Juice Bag/Water Bottle	Juice Bags	847188	3 X 40 Ct	23.94	SAM'S	
	Bottled Water (16.9 oz)	561914	3 X 40	8.94	SAM'S	
	Paper Bags		120			
	Napkins		120			
				<b>222.24</b>		RFP Submitted/Approved/Paid