

# Edit Check Report

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[Report Logic](#) | [Report Editor Details](#) | [Set up the Food Service Edit Check Parameter](#) | [Generate the Report](#) | [Report Examples](#)

This functionality is only available to customers who have purchased Campus Point of Sale as add-on functionality.

## Tool Search: Edit Check

This Edit Check Report is based on USDA regulations, 7CFR210, subpart B, section 210.8. The purpose of an Edit Check is to compare each school's daily counts of free, reduced and paid lunches against the number of children currently eligible for free, reduced and paid lunches, times an attendance factor.

The standard Edit Check Report prints school level summaries of enrollment and meal counts grouped by students' eligibilities and the purchasable items' Federal Program.

The Tally Meal Entry version of the report is for CEP schools or schools that record meals in bulk using the Tally Meal Entry tool. This version of the report prints school level summaries of enrollment and total meal counts grouped by the purchasable items' Federal Program.

This report is time intensive when selecting multiple calendars.

What can I do?	What do I need to know?
<ul style="list-style-type: none"> <li>• <a href="#">Set up the Food Service Edit Check Parameter</a></li> <li>• <a href="#">Generate the Report</a></li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">Report Logic</a></li> <li>• <a href="#">Report Editor Details</a></li> <li>• <a href="#">Report Examples</a></li> </ul>

Edit Check Report ☆
Food Service > Reports > Edit Check Report

Edit Check Report

This Edit Check Report is based on USDA regulations, 7CFR210, subpart B, section 210.8.

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The Standard Edit Check Report prints school level summaries of enrollment and meal counts grouped by students' eligibilities and the purchasable items' Federal Program.

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Please refer to product documentation on the Campus Community for information about the logic used to calculate Enrollment counts. Students who are marked with No Show will not be included in enrollment count.

This report is time intensive when selecting multiple calendars.

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Summary Type  Daily  Period  Month

Date

Tally Meal Entry

Sponsor/State #

Attendance Factor

ADA divided by Enrollment for period selected

Attendance Factor Override

Federal Program

National School Breakfast Program ▲

National School Lunch Program

After School Snack ▼

Include Calendar Detail

Observe State Exclude

Report Format  PDF  CSV

Which calendar(s) would you like to include in the report?

active year

list by school

list by year

23-24

23-24 Arthur Elementary

23-24 Carter Middle

23-24 Cleveland Elementary

23-24 Fillmore Middle School

23-24 Harrison High

23-24 Taylor K-8

23-24 Van Buren High School

CTRL-click or SHIFT-click to select multiple

Edit Check Report Editor

# Report Logic

- Students who are marked with No Show are not included in the enrollment count.
- Meals served on the same day as the Calendar End Date are included in meal counts and enrollment counts.
- The Attendance Factor calculation only counts students that are included in the Enrollments section.

## Food Service Edit Check & Enrollment Count Logic

The following table describes the Food Service Edit Check options and how they effect the logic Campus uses for counting enrollments in this report.

The Food Service Edit Check option is set up on the [Calendar Information tool](#). Enrollment counts are NOT dynamic; i.e., student enrollments can only be counted at their Primary enrollment's location OR their Secondary enrollment's location depending on the way you set up your calendars.

Food Service Edit Check Option	Description								
<p><b>Default to Blank - No Override</b></p>	<p>When you use this option, the Edit Check report's enrollment counts for this calendar include primary enrollments only. If the school uses multiple calendars, Campus uses the following logic to determine enrollment counts.</p> <table border="1" data-bbox="424 539 1423 1205"> <thead> <tr> <th data-bbox="424 539 855 600">If the student...</th> <th data-bbox="855 539 1423 600">Then...</th> </tr> </thead> <tbody> <tr> <td data-bbox="424 600 855 741">has a single primary enrollment at the school where the meal is served</td> <td data-bbox="855 600 1423 741">the enrollment is counted on the calendar tied to the primary enrollment.</td> </tr> <tr> <td data-bbox="424 741 855 882">has a single secondary enrollment at the school where the meal is served</td> <td data-bbox="855 741 1423 882">the enrollment is counted on the calendar tied to this secondary enrollment.</td> </tr> <tr> <td data-bbox="424 882 855 1205">has multiple enrollments in multiple calendars at the school where the meal is served</td> <td data-bbox="855 882 1423 1205">the enrollment is counted according to the following criteria: the enrollment is counted as the active enrollment at the time the meal was served, then based on primary/secondary enrollments, then the most recent enrollment Start Date, most recent End Date and finally most recent Enrollment ID.</td> </tr> </tbody> </table>	If the student...	Then...	has a single primary enrollment at the school where the meal is served	the enrollment is counted on the calendar tied to the primary enrollment.	has a single secondary enrollment at the school where the meal is served	the enrollment is counted on the calendar tied to this secondary enrollment.	has multiple enrollments in multiple calendars at the school where the meal is served	the enrollment is counted according to the following criteria: the enrollment is counted as the active enrollment at the time the meal was served, then based on primary/secondary enrollments, then the most recent enrollment Start Date, most recent End Date and finally most recent Enrollment ID.
If the student...	Then...								
has a single primary enrollment at the school where the meal is served	the enrollment is counted on the calendar tied to the primary enrollment.								
has a single secondary enrollment at the school where the meal is served	the enrollment is counted on the calendar tied to this secondary enrollment.								
has multiple enrollments in multiple calendars at the school where the meal is served	the enrollment is counted according to the following criteria: the enrollment is counted as the active enrollment at the time the meal was served, then based on primary/secondary enrollments, then the most recent enrollment Start Date, most recent End Date and finally most recent Enrollment ID.								
<p><b>Do not use this calendar for enrollment counts</b></p>	<p>This option is useful for tracking enrollment data when a student has a secondary enrollment and is also eating consistently at the secondary enrollment location. When this option is selected, primary enrollments in this calendar are NOT included in the Edit Check Report IF the student has a secondary enrollment in a different calendar. Instead, their enrollment is counted on the calendar tied to their secondary enrollment.</p>								
<p><b>Use this calendar for enrollment counts</b></p>	<p>When this option is selected, the Edit Check report includes all primary and secondary enrollments from this calendar.</p>								

## Meal Count Logic

Meal count logic looks at the school on a student's enrollment record. The school is stored at the time the transaction posts. Storing the school at the transaction item level prevents future changes to student enrollments from affecting where a meal is counted.

If the school uses multiple calendars, Campus uses the following logic to determine the meals served and the calendar on which a served meal reports.

If the student...	Then...
has a single primary enrollment at the school where the meal is served	the meal is reported on the calendar tied to this primary enrollment.
has a single secondary enrollment at the school where the meal is served	the meal is reported on the calendar tied to this secondary enrollment.
has multiple enrollments in multiple calendars at the school where the meal is served	the meal is reported according to the following criteria: the enrollment is counted as the active enrollment at the time the meal was served, then based on primary/secondary enrollments, then the most recent enrollment Start Date, most recent End Date and finally most recent Enrollment ID.
does not have an enrollment at the school where the meal is served	the meal is reported on a calendar tied to the school where the meal was served. If the school has multiple calendars, then the meal is reported on the school's calendar according to the most recent calendar Start Date, most recent End Date, and finally the newest Calendar ID.

## Tally Meal Entry Logic

The [Tally Meal Entry Edit Check Report](#) logic looks at the information provided by the [Tally Meal Entry](#) tool and reports the number of meals served to students according to the school in which they are enrolled.

## Report Editor Details

The Report Editor allows users to select various options for this report. Following are descriptions of these options.

Option	Description
<b>Summary Type</b>	<p>These options allow the user to specify the date parameter(s) of the transactions returned in the report results:</p> <ul style="list-style-type: none"> <li>• <b>Daily</b>--Reimbursable meal items purchased on a specified date. When this option is selected, a <b>Date</b> field appears.</li> <li>• <b>Period</b>--Reimbursable meal items purchased within a date range. When this option is selected, a <b>Start Date</b> and an <b>End Date</b> field appear.</li> <li>• <b>Month</b>--Reimbursable meal items purchased within the selected month. When this option is selected, a <b>Month</b> field appears.</li> </ul>

Option	Description		
<b>Tally Meal Entry</b>	Mark this checkbox to generate the <a href="#">Tally Meal Entry Edit Check</a> report. This report provides school level summaries of enrollment and total meal counts grouped by the purchasable items' Federal Program. Information in this report is provided by the <a href="#">Tally Meal Entry</a> tool.		
<b>Sponsor/State #</b>	Enter a School Food Authority (SFA) ID if it is needed for reporting. This number displays in the report header of the <a href="#">Tally Meal Entry Edit Check</a> report. This field is not required. <table border="1" data-bbox="416 562 1422 640" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"> <b>23-24</b>  <b>Arthur Elementary</b>  <small>1234 Elementary Ln, St Paul, MN 55449            Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small> </td> <td style="text-align: center; padding: 5px;"> <b>Tally Meal Entry Edit Check</b>  <b>Sponsor/State #: 9345</b>  <small>Period: 11/01/2023 - 11/30/2023            Calendar: 23-24 Arthur Elementary</small> </td> </tr> </table>	<b>23-24</b> <b>Arthur Elementary</b> <small>1234 Elementary Ln, St Paul, MN 55449            Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small>	<b>Tally Meal Entry Edit Check</b> <b>Sponsor/State #: 9345</b> <small>Period: 11/01/2023 - 11/30/2023            Calendar: 23-24 Arthur Elementary</small>
<b>23-24</b> <b>Arthur Elementary</b> <small>1234 Elementary Ln, St Paul, MN 55449            Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small>	<b>Tally Meal Entry Edit Check</b> <b>Sponsor/State #: 9345</b> <small>Period: 11/01/2023 - 11/30/2023            Calendar: 23-24 Arthur Elementary</small>		
<b>Attendance Factor</b>	This field includes the following options: <ul style="list-style-type: none"> <li>• <b>ADA Divided by Enrollment for period selected</b>. This option counts students that are included in the Enrollment Section divided by the total number of school days in a given period. This does not include students marked as No Show. Students marked State Exclude on an enrollment are included unless the check box <b>Observe State Exclude</b> is selected on the report editor.</li> <li>• <b>Attendance Factor Override</b>. For this option, the user is required to enter the attendance factor received by the state. This number is usually represented in a percentage format and entered as a whole number (i.e., 95% = 95).</li> </ul> <div style="background-color: #e1f5fe; padding: 10px; margin-top: 10px;"> <p>Since the Edit Check report calculates Enrollment counts differently than the ADM and ADA Detail Report in Attendance Reports, the Attendance Factor on the Edit Check report may not equal the Percent in Attendance on the ADM and ADA Detail Report. The ADM and ADA Detail Report counts all enrollments; so, a student could be counted as a Primary at the high school and as a partial/secondary for the same day at another school or calendar within the high school. The Edit Check Report only counts an enrollment once.</p> </div>		
<b>Federal Program</b>	Selecting Federal Programs will report <a href="#">Purchasable Items</a> labeled with the Federal Program selected.		
<b>Include Calendar Detail</b>	Selecting this check box includes each calendar's specific detail if multiple calendars are selected.		

Option	Description
<b>Include Patron Detail</b>	<p>This option displays when the Summary Type is "Daily" and the "Include Calendar Detail" option is selected. When this option is selected, the Edit Check Report includes the following sections of information:</p> <ul style="list-style-type: none"> <li>• <b>Warning: Enrollment Date Discrepancy After Meal Served</b> . This section reports students who were served a meal but a change to their Enrollment Start Date or End Date causes them to no longer be considered students.</li> <li>• <b>Alert: Eligibility Discrepancy After Meal Served</b> . This section reports students who were served a meal at one eligibility but are now counted in the Maximum/Actual Enrollment sections at a different eligibility due to a change in their eligibility since the meal was served. This list is useful for identifying discrepancies between meals served and actual enrollments.</li> <li>• <b>Alert: Calendar Enrollment Discrepancy</b> . This section reports students that were served a meal at a location where they are not enrolled. These students are counted in the Meals Served section but not in the Maximum/Actual Enrollment sections. This list can be used to determine discrepancies between meals served and actual enrollments.</li> <li>• <b>Patron Detail: Students Without Eligibility/Enrollment Discrepancies</b></li> </ul>
<b>Observe State Exclude</b>	<p>Selecting this check box excludes student enrollments marked as "State Exclude" from the report. The following areas of the Edit Check report will not include these students: Actual Enrollments, Average Daily Attendance, Attendance Factor, and Daily Maximum.</p>
<b>Report Format</b>	<p>You can generate the report as a <b>PDF</b> or <b>CSV</b>.</p>
<b>Generate Report Submit to Batch</b>	<p>Users have the option of submitting a report request to the batch queue by clicking <b>Submit to Batch</b> instead of <b>Generate Extract</b>. This process allows larger reports to generate in the background, without disrupting the use of Campus. For more information about submitting a report to the batch queue, see the <a href="#">Batch Queue</a> article.</p>
<b>Calendars</b>	<p>Select a single calendar or multiple calendars. To choose multiple options, use the CTRL and SHIFT keys.</p>

## Set up the Food Service Edit Check Parameter

The Food Service Edit Check parameter is part of the [Calendar Information](#) tool. The option you select for each calendar determines your report results.

See the [Food Service Edit Check & Enrollment Count Logic](#) topic in this article for more

information about the reporting logic.

To set up the Food Service Edit Check, select the calendar in the context switcher, select one of the following options then click **Save**.

## Generate the Report

1. Determine the **Summary Type** desired for the report.
2. Enter the **Date** for the report. The information will look at transactions for the entered date ("Daily" option), a date range ("Period" option) or a selection of dates ("Month" option).
3. Mark the **Tally Meal Entry** checkbox to generate the *Tally Meal Entry Edit Check* report.
4. Select an **Attendance Factor** option to be used in the report. Options are "ADA Divided by Enrollment for Period Selected" (automatically divided) and "Attendance Factor Override." For the "Attendance Factor Override" option, the user is required to enter the attendance factor received by the state. This number is usually represented in a percentage format and entered as a whole number (i.e., 95% = 95).
5. Select one or multiple **Federal Programs** to include on the report.
6. Select the **Include Calendar Detail** check box to include each calendar's specific details.
7. Select one of Include Patron Detail options (This option only displays when the Summary Type is "Daily" and and the "Include Calendar Detail" option is selected):
  - **None**

- Warnings & Alerts
- All

- Select the **Observe State Exclude** check box to exclude student enrollments marked as "State Exclude" from the report.
- Select the **Calendars** to include on the report. To choose multiple options, use the CTRL and SHIFT keys.
- Click the **Generate Report** button OR the **Submit to Batch** button. The report generates in the format you selected, noting school level summaries of enrollments and meal counts.

## Report Examples

The calendars, and their specific details, appear in alphabetical order.

[Edit Check Report Summary Page Example](#) | [Edit Check Report Individual Page Example](#) | [Summary Patron Detail Example](#) | [Warning: Enrollment Date Discrepancy After Meal Served](#) | [Alert: Eligibility Discrepancy After Meal Served](#) | [Alert: Calendar Enrollment Discrepancy](#) | [Patron Detail: Students Without Eligibility/Enrollment Discrepancies](#) | [Tally Meal Entry Edit Check Report](#)

## Edit Check Report Summary Page Example

**08-09 Campus School District** | **Edit Check**  
 Generated on 01/31/2011 02:42:09 PM Page 1 of 3 | Period: 10/01/2008-10/31/2008  
 Calendar(s): 08-09 Middle School, 08-09 High School

Daily Participation Summary										Maximum Enrollment			
Program	Paid	Participation %	Reduced	Participation %	Free	Participation %	Total	Participation %	Total Days	Paid	Reduced	Free	Total
NSLP	813	74.79	129	81.13	442	87.01	1384	78.91	21	1134	171	540	1845

  

Date	MEALS SERVED				Daily Maximums				Attendance		Actual Enrollments			
	Paid	Reduced	Free	Total	Paid	Reduced	Free	Total	ADA	Attend Factor	Paid	Reduced	Free	Total
10/01/2008	792	144	455	1401	1044	164	519	1727	1726	96.6031	1076	169	536	1781
10/02/2008	859	145	478	1483	1057	166	527	1750	1750	97.3443	1079	168	538	1785
10/03/2008	797	141	459	1396	1042	165	521	1728	1728	96.7522	1077	171	538	1786
10/04/2008	876	141	474	1491	1037	165	521	1723	1723	96.4186	1076	171	540	1787
10/07/2008	829	145	469	1443	1043	165	523	1723	1723	96.4186	1076	170	540	1786
10/08/2008	766	145	485	1396	1035	164	519	1723	1723	96.4186	1075	170	539	1784
10/09/2008	852	139	481	1472	1053	167	528	1723	1723	96.4186	1075	170	539	1784
10/10/2008	711	116	448	1275	1039	164	521	1723	1723	96.4186	1075	170	539	1784
10/13/2008	861	142	476	1479	1048	166	524	1723	1723	96.4186	1076	170	538	1784
10/14/2008	909	124	443	1476	1102	151	484	1723	1723	96.4186	1132	155	497	1784
10/15/2008	597	82	272	951	766	98	290	1723	1723	96.4186	811	104	307	1222
10/20/2008	861	126	417	1404	1081	146	472	1723	1723	96.4186	1134	153	495	1782
10/21/2008	888	127	435	1450	1087	148	478	1723	1723	96.4186	1131	154	498	1783
10/22/2008	860	134	434	1428	1093	149	483	1723	1723	96.4186	1128	154	499	1781
10/23/2008	816	132	435	1383	1089	149	486	1723	1723	96.4186	1124	154	501	1779
10/24/2008	852	122	442	1416	1082	151	485	1718	1717	96.5692	1120	156	502	1778
10/27/2008	849	129	439	1417	1083	151	491	1725	1726	97.0754	1116	156	506	1778
10/28/2008	836	126	445	1407	1071	149	484	1704	1704	96.1625	1114	155	503	1772
10/29/2008	825	125	454	1404	1089	151	492	1732	1731	97.9084	1112	154	503	1769
10/30/2008	857	125	440	1422	1094	152	494	1740	1739	98.4163	1112	154	502	1768
10/31/2008	575	96	390	1061	1099	153	493	1745	1744	98.6991	1113	155	500	1768
<b>Total</b>	<b>17068</b>	<b>2707</b>	<b>9280</b>	<b>29055</b>	<b>22134</b>	<b>3234</b>	<b>10335</b>	<b>35703</b>	<b>35700</b>	<b>96.9371</b>	<b>22834</b>	<b>3334</b>	<b>10660</b>	<b>36828</b>

**Callouts:**

- First page is a summary view of all calendar data.
- Daily participation is an average of the meals count for the period selected. It is the total meal count by eligibility divided by the total days served.
- % participation is the daily participation divided by the average actual enrollments based on eligibility.
- The Federal Program is selected on the report editor.
- Meals Served is the total meals served by eligibility. The total meals served is a sum of all meals for reporting period selected.
- Total Days is the total calendar days marked as instruction indicating a school day where students may be served meals.
- Maximum Enrollment is the highest enrollment count by eligibility for the reporting period selected.
- Actual Enrollments is the total actual enrollments by eligibility for the period selected.
- Attendance Factor is the ADA divided by actual enrollment for the period selected.
- ADA (Average Daily Attendance) is the total number of days of attendance for all students divided by the total number of school days in a given period. ADA is based on the student's primary enrollment for the calendar selected.
- Daily Maximum is the Attendance Factor multiplied by the Actual Enrollment by eligibility. The total daily maximum is the total Attendance Factor multiplied by the total actual enrollment by eligibility.

## Edit Check Report Individual Page Example



Page 2 of 3 Edit Check cont. Campus School District — 08-09  
01/31/2011 02:42:09 PM

Period: 10/01/2008-10/31/2008 Calendar(s): 08-09 Middle School, 08-09 High School  
Date Type: Post Date

08-09 Middle School													
Daily Participation										Maximum Enrollment			
Program	Paid	% Participator	Reduced	% Participator	Free	% Participator	Total	% Participator	Total Days	Paid	Reduced	Free	Total
NSLP	288	91.72	49	94.23	181	93.3	518	92.5	20	323	56	199	578

  

NSLP - National School Lunch Program MEALS SERVED					Daily Maximums				Attendance Attend		Actual Enrollments			
Date	Paid	Reduced	Free	Total	Paid	Reduced	Free	Total	ADA	Factor	Paid	Reduced	Free	Total
10/01/2008	292	52	181	525	300	53	191	544	545	97.148	309	55	197	561
10/02/2008	285	54	182	521	306	54	195	555	555	98.9305	309	55	197	561
10/03/2008	283	52	179	514	299	54	191	544	545	97.148	308	56	197	561
10/06/2008	285	49	187	521	303	54	196	553	553	98.574	307	55	199	561
10/07/2008	278	53	189	520	302	54	196	552	552	98.3957	307	55	199	561
10/08/2008	286	52	187	525	302	54	196	552	552	98.3957	307	55	199	561
10/09/2008	287	51	189	527	305	55	198	558	557	99.287	307	55	199	561
10/10/2008	286	50	193	529	304	55	197	556	556	99.1087	307	55	199	561
10/13/2008	290	52	184	526	302	54	195	551	551	98.2175	307	55	199	561
10/14/2008	300	45	180	525	318	48	186	552	553	98.574	323	49	189	561
10/20/2008	290	47	166	503	308	47	182	537	536	95.5437	322	49	190	561
10/21/2008	290	49	173	512	312	48	184	544	544	96.9697	322	49	190	561
10/22/2008	296	49	178	523	313	48	188	549	548	97.6827	320	49	192	561
10/23/2008	273	49	173	495	308	48	186	542	542	96.7857	318	50	192	560
10/24/2008	300	51	183	534	313	49	188	550	551	98.5689	318	50	191	559
10/27/2008	285	50	176	511	308	48	185	541	541	96.78	318	50	191	559
10/28/2008	289	46	180	515	307	48	185	540	540	96.6011	318	50	191	559
10/29/2008	290	45	177	512	307	48	186	541	542	96.9589	317	50	192	559
10/30/2008	290	45	183	518	308	49	187	544	543	97.1377	317	50	192	559
10/31/2008	292	48	176	516	312	49	189	550	551	98.5689	317	50	192	559
<b>Total</b>	<b>5768</b>	<b>989</b>	<b>3617</b>	<b>10374</b>	<b>6137</b>	<b>1017</b>	<b>3801</b>	<b>10955</b>	<b>10957</b>	<b>97.7693</b>	<b>6278</b>	<b>1042</b>	<b>3887</b>	<b>11207</b>

  

10/21/2008	NSLP/Reduced	49	_____
10/22/2008	NSLP/Reduced	49	_____

If meals served are higher than the Daily Maximum for any day of the month it will be indicated by listing the day of the month and meal count by eligibility where the meal count was higher than the allowed Daily Maximum. Space is allowed for documenting why the meal count was higher than the daily maximum.

## Summary Patron Detail Example

The Summary Total for MEALS SERVED may not equal the Counts section when totaled if any patron appears in multiple Alert sections. Patrons appearing in more than one section have an asterisk preceding their names.

The Summary section for Actual Enrollments lists each section where enrollments are being counted on the calendar(s) selected and total for the section. "Alert: Calendar Enrollment Discrepancy" is listed; however, the amounts are always zero because this section details enrollments being counted on an unselected calendar.

Totals on the Edit Check Report Summary may not match the Totals you see in the Summary Patron Detail. The Edit Check Report Summary reflects the total meals served where the patron section reflects the total number of patrons served. If a student purchases multiple meals, the totals are different.

### Summary Patron Detail

NSLP - National School Lunch Program				
MEALS SERVED	Paid	Reduced	Free	Total
Total Meals Served	532	62	259	853
Counts Per Detail Section				
*Alert: Eligibility Discrepancy After Meal Served	3	5	2	10
*Alert: Calendar Enrollment Discrepancy	5	1	2	8
Students Without Eligibility/Enrollment Discrepancies	527	59	255	841
NSLP - National School Lunch Program				
ACTUAL ENROLLMENTS	Paid	Reduced	Free	Total
*Alert: Eligibility Discrepancy After Meal Served	2	2	2	6
*Alert: Calendar Enrollment Discrepancy	0	0	0	0
Students Without Eligibility/Enrollment Discrepancies	697	86	311	1094
Total	699	88	313	1100

## Warning: Enrollment Date Discrepancy After Meal Served

\*\* The Warning section below lists patrons initially served a meal as students with enrollments in Campus. Since the meals were served there have been changes in the Enrollment Start Date and/or End Date causing the patrons to no longer be considered students. The meal transactions can be voided or the student Enrollment dates corrected to remove patrons from this list.

### \*\*Warnings: Enrollment Date Discrepancy After Meal Served

Transaction Date	Post Date	Patron Name	Account #	Grade	Enrolled Calendar Name	Item Category	Purchasable Item	Enrollment Start Date	Enrollment End Date
02/23/2012 11:32	02/23/2012 11:33	Ander...	15946	10	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	09/01/2011	02/13/2012
02/23/2012 00:00	02/24/2012 09:12	Ander...	14987	08	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	02/24/2012	
02/23/2012 11:34	02/23/2012 11:35	Andre...	13256	12	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	09/01/2011	02/22/2012
02/23/2012 12:01	02/23/2012 12:02	Audit...	14652	11	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	10/15/2011	02/21/2012
02/23/2012 11:33	02/23/2012 11:33	Baylor...	15498	12	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	02/25/2012	
02/23/2012 11:34	02/23/2012 11:34	Carsor...	16245	09	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	03/01/2012	
02/23/2012 00:00	02/23/2012 14:30	Connd...	13987	10	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	09/01/2011	01/31/2012

	Before Enrollment Start Date	After Enrollment End Date	Total Meals/Enrollments Not Counted
Patrons Served	3	4	7

## Alert: Eligibility Discrepancy After Meal Served

\*\* The alert section below lists student patrons who have a discrepancy between the Meal Served Eligibility and the Actual Enrollment Eligibility as of the date the meal was served (i.e. the eligibility has changed). It is recommended to verify the reason for the change in eligibility. This list can be used to find discrepancies between the Meals Served and Actual Enrollments columns in the summary section for this report.

\* Indicates the patron appears in multiple Alert sections.

### \*\*Alerts: Eligibility Discrepancy After Meal Served

Transaction Date	Post Date	Patron Name	Account #	Grade	Actual Enrollment Calendar Name	Item Category	Purchasable Item	Meal Served Eligibility	Actual Enrollment Eligibility
02/23/2012 11:32	02/23/2012 11:33	Ack...	19562	10	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	Paid	Free
02/23/2012 00:00	02/24/2012 09:12	* A...	4582	08	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Reduced	Paid
02/23/2012 11:34	02/23/2012 11:35	App...	54358	12	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Free	Paid
02/23/2012 12:01	02/23/2012 12:02	Bin...	19652	11	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	Paid	Free
02/23/2012 11:33	02/23/2012 11:33	Bol...	18456	12	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Free	Reduced
02/23/2012 11:34	02/23/2012 11:34	Cre...	12578	09	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Reduced	Free
02/23/2012 00:00	02/23/2012 14:30	Dre...	4587	10	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	Paid	Free

NSLP - National School Lunch Program				
Eligibility Discrepancy	Paid	Reduced	Free	Total
MEALS SERVED	3	2	2	7
Max/Actual Enrollment Calendar Name				
11-12 Senior High	1	1	4	6
11-12 Middle School	1	0	0	1

# Alert: Calendar Enrollment Discrepancy

\*\* The Alert section below lists students served a meal at a location where they are not enrolled. These students are counted in the Meals Served section but not in the Max/Actual Enrollment sections. This list can be used to determine discrepancies between Meals Served and Actual Enrollments.

\* Patron Names with an asterisk appear in multiple Patron Detail Alerts sections.

## \*\* Alert: Calendar Enrollment Discrepancy

Transaction Date	Post Date	Patron Name	Account #	Grade	Actual Enrollment Calendar Name	Item Category	Purchasable Item	Meal Served Eligibility	Actual Enrollment Eligibility
02/23/2012 11:32	02/23/2012 11:33	Go...	15642	05	11-12 Roosevelt Elementary	Lunch Meal	Lunch Meal (Sec)	Paid	Paid
02/23/2012 11:34	02/23/2012 11:35	Har...	19852	02	11-12 Roosevelt Elementary	Lunch Meal	Lunch Meal (Sec)	Paid	Paid
02/23/2012 12:01	02/23/2012 12:02	* Ir...	17456	08	11-12 Middle School	Lunch Meal	Lunch Meal (Sec)	Free	Paid
02/23/2012 11:33	02/23/2012 11:33	Jer...	26542	PK	11-12 Pre-K	Lunch Meal	Alt. Lunch Meal (Sec)	Free	Free
02/23/2012 11:34	02/23/2012 11:34	Ke...	24586	09	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Reduced	Reduced

NSLP - National School Lunch Program				
Max/Actual Enrollment Calendar Name	Paid	Reduced	Free	Total
11-12 Roosevelt Elementary	2	0	0	2
11-12 Middle School	1	0	0	0
11-12 Senior High	0	1	0	1
11-12 Pre-K	0	0	1	1
<b>MEALS SERVED</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>5</b>

# Patron Detail: Students Without Eligibility/Enrollment Discrepancies

## Patron Detail: Students Without Eligibility/Enrollment Discrepancies

Transaction Date	Post Date	Patron Name	Account #	Grade	Actual Enrollment Calendar Name	Item Category	Purchasable Item	Meal Served Eligibility	Actual Enrollment Eligibility
02/23/2012 11:32	02/23/2012 11:33	Att...	15698	10	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	Paid	Paid
02/23/2012 00:00	02/24/2012 09:12	Auc...	4852	08	11-12 Senior High	Lunch Meal	Potato Wedges	Reduced	Reduced
02/23/2012 11:34	02/23/2012 11:35	Bag...	6358	12	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Free	Free
02/23/2012 12:01	02/23/2012 12:02	Bor...	32567	11	11-12 Senior High	Lunch Meal	Lunch Meal (Sec)	Paid	Paid
02/23/2012 11:33	02/23/2012 11:33	Bur...	28456	12	11-12 Senior High	Ala Carte	New Lunch Meal (Sec)	Free	Free
02/23/2012 11:34	02/23/2012 11:34	Car...	12548	09	11-12 Senior High	Lunch Meal	Alt. Lunch Meal (Sec)	Reduced	Reduced
02/23/2012 00:00	02/23/2012 14:30	Dav...	6985	10	11-12 Senior High	Ala Carte	Red Bull	Paid	Paid

NSLP - National School Lunch Program				
	Paid	Reduced	Free	Total
<b>MEALS SERVED</b>	<b>527</b>	<b>59</b>	<b>255</b>	<b>841</b>

# Tally Meal Entry Edit Check Report

<b>20-21</b> <b>Harrison Senior High</b> 2121 30th St NE, Blaine, MN 55432 Generated on 11/24/2020 03:22:46 PM Page 1 of 1	<b>Tally Meal Entry Edit Check</b> Day: 11/08/2020 Calendar: 20-21 Harrison Senior High
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National School Breakfast Program Detail					
Date	Enrollment	Attendance Factor	Attendance Adjusted Eligible	Number of Meals claimed at Service	Comments
11/08/2020	1334	100%	1334	256	

National School Lunch Program Detail					
Date	Enrollment	Attendance Factor	Attendance Adjusted Eligible	Number of Meals claimed at Service	Comments
11/08/2020	1334	100%	1334	824	

1st Party Signature \_\_\_\_\_ Date \_\_\_\_\_

2nd Party Signature \_\_\_\_\_ Date \_\_\_\_\_

**Note**

Messages in the Comments column are retrieved from the Comments field in the Tally Meal Entry tool.

**Tally Meal Count**

Year 2021	Enrollment Location Kennedy Elementary
Meal Served Date 12/02/2020	Reimbursable Meal Alt. Lunch Meal (Elem)
Comments Meal count provided by homeroom teachers.	

**Count Detail** Total: 680

Meal Count\*  
680

Add

National School Lunch Program Detail					
Date	Enrollment	Attendance Factor	Attendance Adjusted Eligible	Number of Meals claimed at Service	Comments
12/02/2020	725	100.00%	725	680	Meal count provided by homeroom teachers.