

Edit Check Report

Last Modified on 12/14/2025 8:45 pm CST

[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"> Set up the Food Service Edit Check Parameter Generate the Report | <ul style="list-style-type: none"> Report Logic Report Editor Details Report Examples |

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

Edit Check Report

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 reimbursable meals served against the number of children enrolled, 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.

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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.

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

Generate Report

Submit to Batch

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

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.

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| Food Service Edit Check Option | Description | | | | | | | | |
|---|--|-------------------|---------|--|---|--|--|---|---|
| Default to Blank - No Override | <p>When you use this option, the Edit Check report's enrollment counts for this calendar include primary enrollments only.</p> <p>If the school uses multiple calendars, Campus uses the following logic to determine enrollment counts.</p> <table data-bbox="421 539 1422 1200"> <tr> <th data-bbox="421 539 855 600">If the student...</th><th data-bbox="855 539 1422 600">Then...</th></tr> <tr> <td data-bbox="421 600 855 734">has a single primary enrollment at the school where the meal is served</td><td data-bbox="855 600 1422 734">the enrollment is counted on the calendar tied to the primary enrollment.</td></tr> <tr> <td data-bbox="421 734 855 875">has a single secondary enrollment at the school where the meal is served</td><td data-bbox="855 734 1422 875">the enrollment is counted on the calendar tied to this secondary enrollment.</td></tr> <tr> <td data-bbox="421 875 855 1200">has multiple enrollments in multiple calendars at the school where the meal is served</td><td data-bbox="855 875 1422 1200">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> </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. | | | | | | | | |
| Do not use this calendar for enrollment counts | <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.</p> <p>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> | | | | | | | | |
| Use this calendar for enrollment counts | <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 |
|---------------------|--|
| Summary Type | <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"> • Daily--Reimbursable meal items purchased on a specified date. When this option is selected, a Date field appears. • Period--Reimbursable meal items purchased within a date range. When this option is selected, a Start Date and an End Date field appear. • Month--Reimbursable meal items purchased within the selected month. When this option is selected, a Month field appears. |

| Option | Description | | |
|--|--|--|--|
| Tally Meal Entry | Mark this checkbox to generate the Tally Meal Entry Edit Check 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 Tally Meal Entry tool. | | |
| Sponsor/State # | <p>Enter a School Food Authority (SFA) ID if it is needed for reporting. This number displays in the report header of the Tally Meal Entry Edit Check report. This field is not required.</p> <table border="1"> <tr> <td> 23-24 Arthur Elementary <small>1234 Elementary Ln, St Paul, MN 55449</small> <small>Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small> </td><td> Tally Meal Entry Edit Check Sponsor/State #: 9345 <small>Period: 11/01/2023 - 11/30/2023</small> <small>Calendar: 23-24 Arthur Elementary</small> </td></tr> </table> | 23-24 Arthur Elementary <small>1234 Elementary Ln, St Paul, MN 55449</small> <small>Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small> | Tally Meal Entry Edit Check Sponsor/State #: 9345 <small>Period: 11/01/2023 - 11/30/2023</small> <small>Calendar: 23-24 Arthur Elementary</small> |
| 23-24 Arthur Elementary <small>1234 Elementary Ln, St Paul, MN 55449</small> <small>Generated on 01/26/2024 03:11:17 PM Page 1 of 1</small> | Tally Meal Entry Edit Check Sponsor/State #: 9345 <small>Period: 11/01/2023 - 11/30/2023</small> <small>Calendar: 23-24 Arthur Elementary</small> | | |
| Attendance Factor | <p>This field includes the following options:</p> <ul style="list-style-type: none"> • ADA Divided by Enrollment for period selected. 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 Observe State Exclude is selected on the report editor. • Attendance Factor Override. 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). <div style="background-color: #e6f2ff; 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> | | |
| Federal Program | Selecting Federal Programs will report Purchasable Items labeled with the Federal Program selected. | | |
| Include Calendar Detail | Selecting this check box includes each calendar's specific detail if multiple calendars are selected. | | |

| Option | Description |
|--|--|
| Include Patron Detail | <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"> • Warning: Enrollment Date Discrepancy After Meal Served . 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. • Alert: Eligibility Discrepancy After Meal Served . 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. • Alert: Calendar Enrollment Discrepancy . 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. • Patron Detail: Students Without Eligibility/Enrollment Discrepancies |
| Observe State Exclude | <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> |
| Report Format | <p>You can generate the report as a PDF or CSV.</p> |
| Generate Report Submit to Batch | <p>Users have the option of submitting a report request to the batch queue by clicking Submit to Batch instead of Generate Extract. 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 Batch Queue article.</p> |
| Calendars | <p>Select a single calendar or multiple calendars. To choose multiple options, use the CTRL and SHIFT keys.</p> |

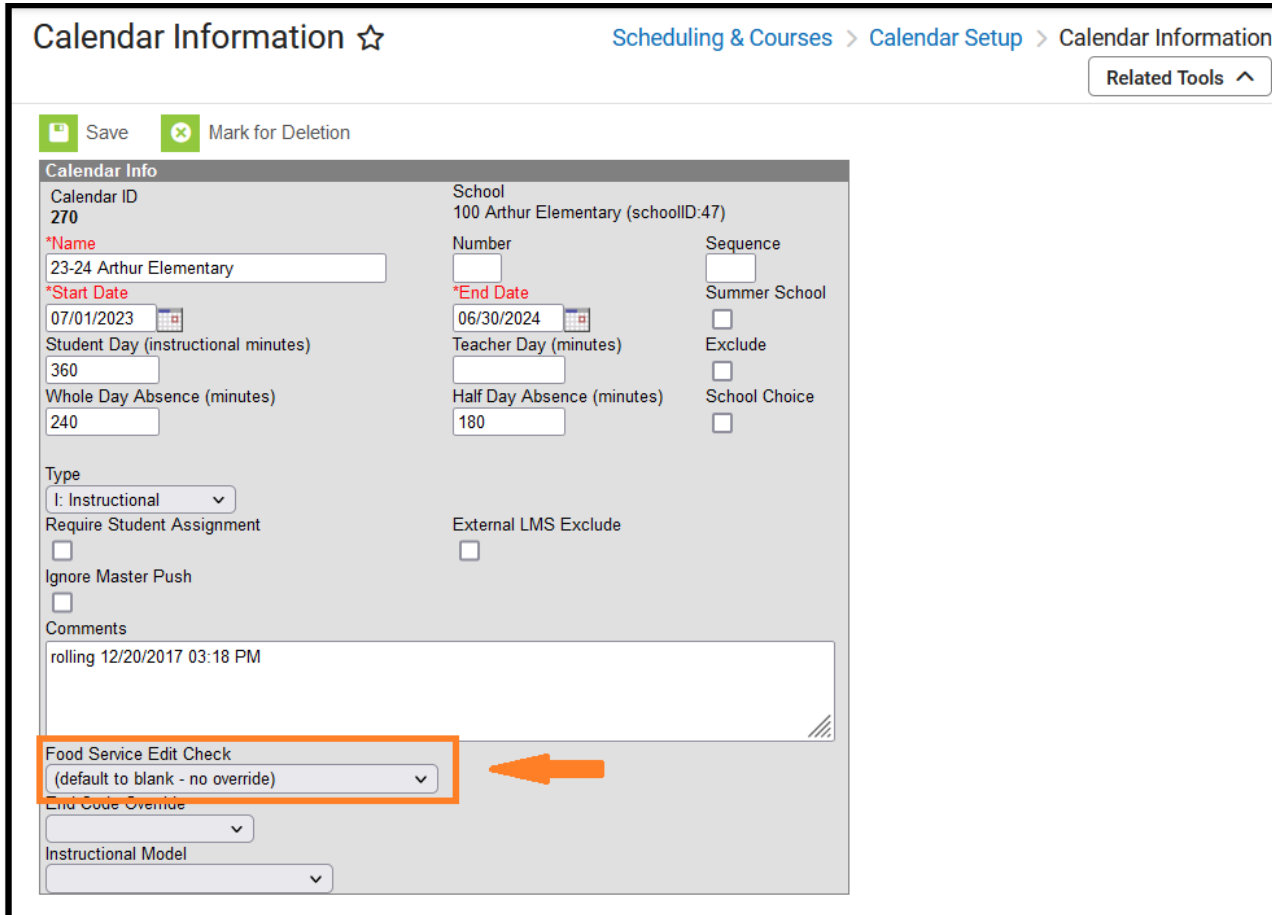
Set up the Food Service Edit Check Parameter

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 the "Include Calendar Detail" option is selected):
 - **None**

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

Campus School District — 08-09
 01/31/2011 02:42:09 PM

| 08-09 Middle School | | | | | | | | | | | | | |
|---------------------|------|-----------------|---------|-----------------|------|-----------------|-------|-----------------|------------|--------------------|---------|------|-------|
| Daily Participation | | | | | | | | | | Maximum Enrollment | | | |
| Program | Paid | % Participation | Reduced | % Participation | Free | % Participation | Total | % Participation | 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 | | Actual Enrollments | | | |
|---|------|---------|------|-------|----------------|---------|------|-------|------------|---------------|--------------------|---------|------|-------|
| Date | Paid | Reduced | Free | Total | Paid | Reduced | Free | Total | ADA | Attend 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 |
| Total | 5768 | 989 | 3617 | 10374 | 6137 | 1017 | 3801 | 10955 | 10957 | 97.7693 | 6278 | 1042 | 3887 | 11207 |

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.

10/21/2008 NSLP/Reduced 49 _____

10/22/2008 NSLP/Reduced 49 _____

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 | Conn... | 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 | Ha... | 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 |
| MEALS SERVED | 2 | 1 | 2 | |

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 | Atte... | 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 |
| MEALS SERVED | 527 | 59 | 255 | 841 |

Tally Meal Entry Edit Check Report

| | |
|--|--|
| 20-21 Harrison Senior High <small>2121 30th St NE, Blaine, MN 55432 Generated on 11/24/2020 03:22:46 PM Page 1 of 1</small> | Tally Meal Entry Edit Check <small>Day: 11/08/2020 Calendar: 20-21 Harrison Senior High</small> |
|--|--|

| 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) |
| <div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">Comments</div> <div style="border: 1px solid #ccc; padding: 2px;">Meal count provided by homeroom teachers.</div> | |

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. |