School Number: 101

Meal Time Point of Sale **Operations Summary**

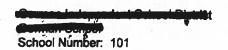
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For Dates: 05/01/17 Thru 05/25/17

Days Meal Served: 19

Donalds -A							
<u>Breakfast</u>							
Student	Regular	Labor	Total	2nds	Total	Elig.*	% Par
Free EE-5:	823	0	823	0	823	N/A	70 F &I
Reduced EE-5:	107	0	107	0	107	NA	
Paid EE-5:	56	0	56	0	56	N/A	
Free 6-8:	287	0	287	0	287	N/A	
Reduced 6-8:	41	0	41	0	41	N/A	
Paid 6-8:	14	0	14	0	14	N/A	
Free 9-12:	25	0	25	0	25	N/A	
Reduced 9-12:	3	0	3	0	3	N/A	
Paid 9-12:	0	0	0	0	0	N/A	
Total:	1356	0	1356	0	1356	N/A	
Adult	Regular	Labor	Total	2nds	Total	Elig.*	% Pari
Staff:	1	15	16	0	16	N/A	
Visitor:	0	0	0	0	0	N/A	
Total:	1	15	16	0	16	N/A	
Total	Regular	Labor	Total	2nds	Total	Elig.*	% Part
	1357	15	1372	0	1372	N/A	70 1 472
unch Student	Regular	lahor	Total	On do	T-111		
Student	Regular 1520	<u>Labor</u>	Total	2nds	Total	Elig.*	% Part
Student Free EE-5:	1520	0	1520	0	1520	N/A	% Part
Student Free EE-5: Reduced EE-5:	1520 201	0	1520 201	0	1520 201	N/A N/A	% Part
Student Free EE-5: Reduced EE-5: Paid EE-5:	1520 201 288	0 0 0	1520 201 288	0 0 0	1520 201 288	N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8:	1520 201 288 664	0 0 0	1520 201 288 664	0 0 0	1520 201 288 664	N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8; Reduced 6-8:	1520 201 288 664 101	0 0 0 0	1520 201 288 664 101	0 0 0 0	1520 201 288 664 101	N/A N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8:	1520 201 288 664 101 136	0 0 0 0 0	1520 201 288 664 101 136	0 0 0 0 0	1520 201 288 664 101 136	N/A N/A N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12:	1520 201 288 664 101 136 401	0 0 0 0 0	1520 201 288 664 101 136 401	0 0 0 0 0	1520 201 288 664 101 136 401	N/A N/A N/A N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12:	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	N/A N/A N/A N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12:	1520 201 288 664 101 136 401 62 90	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90	N/A N/A N/A N/A N/A N/A N/A	% Part
Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12:	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	N/A N/A N/A N/A N/A N/A	% Part
Student Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12: Total:	1520 201 288 664 101 136 401 62 90 3463 Regular	0 0 0 0 0 0	1520 201 288 664 101 136 401 62	0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90	N/A N/A N/A N/A N/A N/A N/A N/A	
Student Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12: Total: Adult	1520 201 288 664 101 136 401 62 90 3463 Regular	0 0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90 3463	0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90 3463	N/A N/A N/A N/A N/A N/A N/A N/A	% Part.
Student Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12: Total: Adult Staff: Visitor:	1520 201 288 664 101 136 401 62 90 3463 Regular	0 0 0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90 3463	0 0 0 0 0 0 0 0	1520 201 288 664 101 136 401 62 90 3463	N/A	
Student Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12: Total: Adult	1520 201 288 664 101 136 401 62 90 3463 Regular	0 0 0 0 0 0 0 0 0 0 Labor	1520 201 288 664 101 136 401 62 90 3463 Total	0 0 0 0 0 0 0 0 0 2 nds	1520 201 288 664 101 136 401 62 90 3463 Total	N/A N/A N/A N/A N/A N/A N/A N/A	
Student Free EE-5: Reduced EE-5: Paid EE-5: Free 6-8: Reduced 6-8: Paid 6-8: Free 9-12: Reduced 9-12: Paid 9-12: Total: Adult Staff: Visitor:	1520 201 288 664 101 136 401 62 90 3463 Regular 20	0 0 0 0 0 0 0 0 0 Labor	1520 201 288 664 101 136 401 62 90 3463 Total 75	0 0 0 0 0 0 0 0 0 2 nds	1520 201 288 664 101 136 401 62 90 3463 Total 75	N/A	% Part.

^{*} Eligibility Count - only relevant for reports with a date range of one day AND choosing not to Group By Grade.



Meal Time
Point of Sale
Operations Summary

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For Dates: 05/01/17 Thru 05/25/17

Days Meal Served: 19

Sa	es	Sumr	nary

Total Student Rem. Meals: \$1,548.60
Total Student Ala + 2nds: \$701.40
Total Adult Meals: \$77.25
Total Adult Ala: \$535.95
Total Adult Sales: \$613.20
Total Adult Sales And Student Ala: \$1,314.60

Bank Deposit Summary

Expected Deposit: \$2,246.35
Bank Deposit: \$2,248.35
Over/Short: \$0.00

Account Change Summary

Previous Balance: \$1,785.92 + Adult Cash/Check Deposits: \$44.75 + Adult Online Deposits: \$0.00 + Student Cash/Check Deposits: \$1,834,90 + Student Online Deposits: \$170.00 + Pre-Pay Bonus: \$0.00 + Other Account Deposits: \$0.00 + Anonymous Payments: \$485.20 + Add Adjustments: \$9.60 + Transfers Into Accounts: \$199.40 + Balance Transfers In: \$0.00 + Purchase Voids: \$60.15 + Withdrawal Voids: \$0.00 + Subtract Adj Voids: \$0.00 - Account Withdrawals: \$0.00 - Meal Purchases: -\$1,673.50 - Ala Purchases: -\$1,249.85 - Subtract Adjustments: -\$9.60 - Transfers Out Of Accounts: -\$199.40 - Balance Transfers Out \$0.00 - Pre-Pay Bonus Voids: \$0.00 - Deposit Voids: -\$118.50 - Add Adjustment Voids: \$0.00 - Charge To Print ID Cards: \$0.00

= New Balance

\$1,339.07

Comman Independent School District

School Number: 101

Meal Time Point of Sale

Value of Inventory Items Sold

Page: 1

Date: 05/25/17 Time: 01:21 PM Ver: 2.16.4

For Dates: 05/01/17 Thru 05/25/17

For Terminal: All Terminals

Food Item	Reim	Price	# Sold	Amount
bowls of food	•	\$0.75	24	\$18.00
Breakfast	R	\$0.00	1,135	\$0.00
Breakfast	Ŕ	\$0.30	151	\$45.30
Breakfast	R	\$1.70	70	\$119.00
Breakfast	-	\$0.00	15	\$0.00
Breakfast	7.1	\$2.25	1	\$2.25
Chips	- I	\$0.75	535	\$401.25
Envy		\$1.50	88	\$132.00
Extra Cookie	•	\$0.50	80	\$40.00
Extra Entree	-	\$1.50	60	\$90.00
Extra Veg/Fruit	-	\$0.50	31	\$15.50
Ice Cream		\$1.00	450	\$450.00
Juice	-	\$0.40	7	\$2.80
Lunch	R	\$0.00	2,585	\$0.00
Lunch	R	\$0.40	364	\$145.60
Lunch	R	\$2.30	288	\$662.40
Lunch	R	\$2.55	226	\$576.30
Lunch	- 1	\$0.00	55	\$0.00
Lunch	× 4	\$3.75	20	\$75.00
Milk	-	\$0.40	32	\$12.80
Ranch dressing pkg	- 1	\$0.50	2	\$1.00
Sherbet		\$1.00	35	\$35.00
Water	- 55	\$1.00	39	\$39.00
			Total:	\$2,863.20

(All Terminals) Totals:

Total Student Reim. Meals: \$1,548.60
Total Student Ala + 2nds: \$701.40
Total Adult Meals: \$77.25
Total Adult A la Carte: \$535.95
Total Adult Sales: \$613.20
Total Adult Sales And Student ALC: \$1,314.60