TIPS- The Interlocal Purchasing System
RFP – Food Service: Management Tools (Including Software)

May 15, 2014

Transmittal Letter

Harris School Solutions, a business unit of N. Harris Computer Corporation (Harris), in response to TIPS- The Interlocal Purchasing System, RFP – Food Service: Management Tools (Including Software) submits the attached proposal.

Harris shall comply with all stated provisions, and commits to providing the services as described, with the intention of entering into a written contract with TIPS-The Interlocal Purchasing System. Our proposal is valid for the term of the contract, from the award date.

All communication in regard to this response can be directed to:
Scott Schollenberger
Executive Vice-President, Harris School Solutions
916-577-2900 ext 272
sschollenberger@harriscomputer.com

Sincerely,

Scott Schollenberger
Executive Vice President, School Nutrition Solutions
Harris School Solutions

Contract Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name	**Harris Computer Systems, Inc.**
Mailing Address	**100-2011 Renaissance Blvd.**
City/State/Zip	**King of Prussia, PA 19406**
Telephone No.	**916-577-2900 x 272**
Fax No.	**610-239-9995**
E-Mail address	**sschollenberger@harriscomputer.com**
Authorized Signature	x _Scott A. Schollenberger_ (signature)
Printed Name	**Scott Schollenberger**
Position with Company	**Executive Vice President – School Nutrition Solutions**
Website	**www.harris-schoolsolutions.com**

This contract is for a period of three years, renewed annually. Vendors shall honor the Two Percent (2%) participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Karen Whitaker (signature)

TIPS Authorized Signature

Raymond F. Glynn (signature)

Approved by Region VIII ESC

6-26-14

Date

6-26-14

Date

For Complete Membership List Go To:

http://www.tips-usa.com/assets/documents/docs/membership.pdf

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply commodities to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship.   The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must go to the TIPS-Region VIII ESC office at 4845 North US Hwy. 271, Pittsburg, Texas 75686 or email to tipspo@reg8.net. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the address/email above within 24   business hours and confirm its receipt with TIPS.

- **Promotion of Contract**: It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.

- **Daily Order Confirmation**: All contract purchase orders will be faxed twice daily from TIPS to vendor. The vendor must confirm receipt of orders to the member (customer) within 24 business hours.

- **Vendor custom website for TIPS**: If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.

- **Back Ordered Products**: If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.

Check one of the following responses to the General Terms and Special Terms and Conditions:

( )   We take no exceptions/deviations to the general and special terms and conditions. (Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

(X)   We take the following exceptions/deviations to the general and special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and   conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations   below:

-   Freight is not included in the cost. Actual freight will be invoiced.

(Note: Unacceptable exceptions shall remove your proposal from consideration for award. TIPS shall be the sole judge on the acceptance of exceptions/deviations and TIPS's decision shall be final).

Vendor Profile

1.1. **Minority/Women Business Enterprise** (Required by some participating governmental entities)

Vendor certifies that his firm is a HUB and/or M/WBE   ☐ Yes ☒ No

(If yes, vendor must provide certificate in Section 7 (Certificates)

1.2. **Certification of Residency (Required by the State of Texas)**

Company submitting bid is a resident bidder.   ☐ Yes ☒ No

Vendor's principal place of business is in the city of <u>Niagara Falls</u> State of <u>NY</u>

1.3. **Felony Conviction Notice (Required by the State of Texas)**

My firm is, as outlined in the Instructions to Bidders:

☒ A publicly held corporation; therefore, this reporting requirement is not applicable.

☐ Is not owned or operated by anyone who has been convicted of a felony.

☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony:

If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

1.4. **Pricing Information**

1.4.1. In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing.   ☒ Yes ☐ No

If answer is no, attach a statement detailing how pricing for TIPS participants would be calculated.

1.4.2. Pricing submitted includes the 2% TIPS participation fee.   ☒ Yes ☐ No

1.4.3. Vendor agrees to remit to TIPS the required 2% participation fee.   ☒ Yes ☐ No

1.4.4. Additional discounts to TIPS members for bulk quantities?   ☒ Yes ☐ No

Prices are guaranteed for: (Standard Term is "Term of Contract") Term selected will affect scoring.

<u>   </u> ☐ **Month(s); or** <u>   </u> ☐ **Year(s); or** <u>   </u> ☒ **Term of Contract**

Vendor contact responsible for collecting sales information and paying the 2% due to TIPS.

Contact person: <u>Scott Schollenberger</u>
Email: <u>**sschollengerger@harriscomputer.com**</u>
Telephone <u>**916-577-2900 x 272**</u>

1.5. Vendor Service

1.5.1. Average shipping time after receipt of customer order is <u>30 days</u>   working days.

1.5.2. Which description best describes your company's position in the distribution channel?

[x]	Manufacturer direct	[ ]	Certified education/government reseller
[ ]	Authorized distributor	[ ]	Manufacturer marketing thru reseller
[ ]	Value-added reseller	[ ]	Other_____

1.5.3. Company experience in this commodity/category. <u>35</u>   Years

The Vendor can provide services and/or products to all 50 US States?   [x] Yes   [ ] No
If answer is no, please list which states can be served

Company and/or Product Description: (This information will appear on the TIPS website for your company, if   awarded a TIPS contract.) Limit 2500 characters.

The eTrition product, developed by school nutritionists, incorporates 35+ years of K-12 user experience into a full-featured, robust system. It allows staff to input, retrieve, share, and analyze student, financial, and nutritional data for current or prior school years, and supplies on-line, real-time information available at any time, from any computer. After many years of working with school districts throughout the U.S., Harris has re-engineered its functionally-rich, eTrition product. The product is focused on ease of use and customization. eTrition therefore allows customers to tailor the system to assure efficient workflows, flexibility, and provides the ability to meet major reporting requirements.

Harris School Solutions, a business unit of Harris, offers enterprise solutions in the areas of financial management, human resources, student information, and school nutrition. In each category, multiple products are offered to meet customer expectations and to provide tailored choices. Through strategic partnerships, Harris School Solutions has expanded its scope and reach, positioning itself to provide technology solutions for schools and school districts of every size and demographic profile.

The Harris School Solutions - School Nutrition Solutions division offers comprehensive solutions which meet the needs of school districts as they search for enterprise systems and work towards integration. Regardless of which solution your district chooses, you will receive the same level of service, support and long-term technology protection; this ensures that our customers will remain current with the latest product releases, and reduces the financial hurdles to keep pace with the rapidly evolving technology environment.

If applicable, vendor should list Reseller/Dealers here or provide listing as attachment to proposal.

Not Applicable

Each Awarded Vendor will have 2 contacts listed on the Vendor Profile page of the TIPS website. These 2 contacts will answer all sales and general information calls from TIPS members and direct them to the appropriate sales person. If vendor is awarded, these 2 contacts must be completely knowledgeable about the TIPS contract. Online training by TIPS administration may be required of the 2 contacts listed below.

Primary Contact:

Name: Stephanie Freeman
Title: Regional Account Manager
Email: sfreeman@harriscomputer.com
Phone: 800-835-0705
Fax: 800-840-5598
Mobile: 559-259-6579
Mailing Address: 426 Dennis Drive
City: Clovis
State/Zip: CA, 93612

Secondary Contact:

Name: Ben Readle
Title: Regional Account Manager
Email: breadle@harriscomputer.com
Phone: 916-577-2900 x 259
Fax: 916-577-2929
Mobile: 812-789-3702
Mailing Address: 5887 N CR 200 E
City: Petersburg
State/Zip: IN, 47567

WORDS FOR "SEARCH ENGINE" - Please list words to be posted on your company's page on the TIPS website (if you receive an award from this proposal). Words may be product names, manufacturers, or other words that are associated with the commodity award that you are submitting a proposal for. Words to be included in the Search Engine for my Company (Limit 500 words):

Harris School Solutions; eTrition; Software; Hardware; Solution; Point of Sale; POS; Nutrition Services; Food Service; Automation; Cafeteria; Integration; Meal Management; Back Office Features; Lunch; Payment System; Free and Reduced; Computer; Reporting; Reports; Centralized; School District; USDA; Schools Interoperability Framework; SIF; Student Information; Daily Sales; K-12; Education; Technology; RocketSCAN; Nutritional Analysis; Coordinated Review Effort; CRE; LiveVault; Schools Interoperability Framework; SIF; Menu

Specifications & Pricing

eTrition is Harris School Solutions flagship product for the Child Nutrition Market. Unlike most companies who've attempted to adapt a site based system to work with a centralized database, we've taken our 35+ years of experience, and built eTrition from the ground up using the latest technology available. eTrition capitalizes on technologies such as Visual Studio 2013, the 4.0 NET Framework and Ajax browser technology. Harris is a **Microsoft Gold ISV Partner** and is part of the **Microsoft Partner Research Panel**

The Benefits of the technology used in eTrition are:

- Centralized installation and updating provides simple configuration of cafeteria computers, lowers costs, and frees up IT staff time
- Browser-based operations reduce hardware requirements and introduce fewer points of failure
- Use of .NET framework enables support of your security procedures and protocols including LDAP user authentication
- Centralized SQL Server database provides easy maintenance in just one place
- 256 Bit encryption of sensitive data to insure that data is not available to unauthorized users
- Online access provides ability to work offsite

Harris was the **first** food service software company to offer a cloud solution (SaaS) in addition to self-hosted. With self-hosted, the system is installed on servers that are supplied and maintained by the school district.

With eTrition SaaS, our cloud solution, the benefits are:

- The software Hosted and maintained
- 24/7 Security Monitoring
- Card Controlled access to the security building
- Servers are located in locked server enclosures
- 256 Bit Encryption of all in and outbound data
- Additionally, all data is backed up to an offsite location every 15 minutes
- Complete N+1 Redundancy of all components is provided, meaning everything from a power supply to the electric company has a backup in the event of a component failure.

eTrition Centralized Database

- Browser-based eTrition modules run from a SQL server centralized database, so all information is accessible in real-time from anywhere.

- eTrition's back office modules can be accessed from any device with internet access. For example, you could process an application from your smart phone or iPad and the data would be available at the school site immediately.

- The Point-of-Sale units sync with the eTrition database every 30 seconds.

- eTrition offers a Dashboard on your home page where you can immediately see eligibility, meal counts, revenue and what units are logged-in and syncing with the main database at any time. Or customize to what is most important to you!

- Reports are always available. There is no need to wait for your sites to copy up data, or "refresh" data to run your reports. You have real-time data accessible at anytime and from anywhere.

- All reports can be queried and saved as a template for future reporting as well as be setup to automatically email the report on any given day or time.

- There is no set amount of users and all users are given a secure log-in and password to control the functions available for that user.

eTrition Free & Reduced Application Processing

- The eTrition Free and Reduced Application module provides you with tremendous flexibility in processing free and reduced meal applications.

- Utilizing USDA guidelines, you can easily perform your verification processes.

- The module maintains information on families and students eligible for free and reduced meals, and calculates and determines meal eligibility. It even prints & emails required notification letters in multiple languages and prints mailing labels.

- With the eTrition Free and Reduced Application module, you can import pre-matched results (student ID numbers) from outside authorities for categorical eligibility for food stamp, migrant, homeless, or institutionalized students. The module also interfaces with the Direct Certification, RocketSCAN Integration, and EZMealApp.com (online applications) modules for additional benefits

- Applications can also be manually processed straight from the Patron Screen.

eTrition Point-of-Sale

In a school cafeteria, nothing is more important than Point-of-Sale (POS) technology. Inefficient technology can hold up serving lines, throw off schedules, and worse, shorten a student's recess.

Designed with speed in mind, POS features the fastest auto-serve function available. Operators can access student payment information via photo or through grade or homeroom rosters. They can also simultaneously serve and look up student information. The easy-to-learn system provides clear screen formats, one-step buttons, and transaction information—all neatly displayed on the screen. These features speed serving lines and get students through faster.

We know one of the most important parts of your day, is making sure that your students are served as quickly as possible. One of the great features of eTrition is that it allows you to continue serving while the main server is down, via data redundancy capabilities. The cashier & students will have no interruption to their service!

With eTrition Point-of-Sale, you decide what combination of hardware will result in the best service—from standard or wireless touch PCs or touch screen monitors combined with district PC to point-of-service terminals or simply standard PCs. Point of Service works with a bar-coded ID card, wand, keypad, or palm scanner input devices, allowing you to choose what works best for your school and students.

Features:

- Ability to mix any combination of best-of-breed touch screens, POS terminals, and standard PCs
- Color labels and buttons customized to your meal and a la carte items
- Ability to serve students via photo and grade or homeroom roster
- Support for meal combining and grade level and tiered pricing
- Pop-up student notes and alert messages, including those for allergies
- Flexible input options such as bar-coded ID card, wand, keypad, or palm scanner
- Quick Sale cash sales
- Ability to simultaneously serve and look up student information
- Previous order recall
- Cash counts by denominations integrated with the General Ledger module
- End of day reports in one easy step
- Ability to continue to serve students without loss of data when the central server is down

eTrition Inventory

The Warehouse Inventory module provides a comprehensive, perpetual warehouse inventory system with on-line order entry that controls stock levels, allocates stock, posts dollar amounts to general ledger, indicates when stock needs to be re-ordered, and prints picking slips. The Inventory module is fully integrated with the General Ledger module so that inventory values are automatically converted to an asset prior to posting.

Features:
- Automatic weighted average costing for consistent expensing of sites.
- On-Line order entry from local or remote sites.
- Variance reporting between actual and optimal inventory quantities.
- User definable item location identified (aisle, row, bin, etc.)
- On-Line stock catalog for error-free ordering.
- Computer produced picking slips with driver/route reporting.
- Inventory status and value reports.
- User definable reorder points and reorder quantities for optimal inventory levels.

EZMealApp.com (Online Free/Reduced Applications)

Manually handling applications for free and reduced meals is a time-consuming, error-prone, and costly process for school districts. Your staff must re-enter data from handwritten applications and scan the original application. All of this results in higher costs to districts and longer wait times for parents.

But with EZMealApp.com, your district can eliminate the need for data re-entry. The online service lets parents submit their applications for free and reduced meals from any Internet-accessible computer—a home PC, library PC, or school or district kiosk. The information entered by parents is then reviewed by district staff before being imported into the Free and Reduced Application module, where eligibility is determined based on USDA guidelines.

With EZMealApp.com, you reduce your labor costs and provide better service to parents through quick notification of eligibility.

Features:
- Features an easy-to-use, wizard-driven interface
- Automatically generates eligibility notification letters in the appropriate language, as well as mailing labels
- Provides immediate eligibility to students at Point of Service module, once approved
- Secures data through SSL security protocol
- Integrates with other eTrition modules
- Includes the ability to import pre-matched results (student ID numbers) from outside authorities for categorical eligibility for food stamp, migrant, homeless, or institutionalized students

EZSchoolPay.com (Online Payments)

 EZSchoolPay.com, can provide parents with an easy, convenient, and secure way to pay for their child's lunch and other related school fees in advance. The secure website lets parents establish a free account and add money using credit card, debit card, or electronic check—any time, day or night.

With EZSchoolPay.com, parents can view their student's meal transactions and meal account balance. They can even set a low balance reminder and receive e-mails when the balance is getting low. And parent financial information is protected with the most sophisticated security available.

Benefits to Parents:

- Safe - Parent card information is protected with the most sophisticated security available (256-bit digital encryption) and is PCI Compliant
- Convenient - Parents can add payments any time, day or night, using a Visa, MasterCard, Discover, or electronic check - no more lost checks or envelopes or payments left in student backpacks
- Easy - Parents can create an account in a couple of minutes and there is no fee to register
- Economical - Convenience fee is a flat-dollar amount, enabling parents to maximize their payment while minimizing their fee
- Useful - Parents can gain control with the ability to view meal transactions and current meal account balance online or set a low-balance e-mail alert to remind them when their student's meal balance is low

Benefits to Schools:

- Ability to collect any school-related payments or fees—enrollment, activities, field trips, and others—lowers other administrative costs
- Transaction convenience fee charged to parents is determined by the school or district and can be modified at any time
- Automated system reduces labor hours spent processing cash and check payments
- Meal pre-payment reduces bad checks and lowers the number of meal charges
- Reducing the number of students paying with cash or check speeds serving lines
- Online payments (including the parent convenience fee) are funded directly to the district bank account, usually within 48 hours
- Comprehensive reporting provides transaction data for any period in history, grouped by school and payment type—all exportable to Microsoft Excel

eTrition Voice & Text Notification

With eTrition Voice & Voice w/Text you will be able to save valuable time and money by notifying parents of low balances, negative balances, and F/R Notification letters.

Pricing

eTrition (District-Hosted)

Category Name	Part #	Name	Description	Price	Annual Maintenance
eTrition District Hosted	PLEG100	PLEG100:eTrition Central Centralized Database	District Hosted Software License	$ 3,795.25	$ 878.90
eTrition District Hosted	PLEG101	PLEG101:F/R Application Free/Reduced Application Processing	District Hosted Software License	$ 1,420.25	$ 328.90
eTrition District Hosted	PLEG102	PLEG102:POS Serving Line (Per Line) Serving Line License	District Hosted Software License	$ 427.50	$ 99.00
eTrition District Hosted	PLEG103	PLEG103:POS Site License (Per Site) Includes Daily Sales & Point-of-Sale Manager	District Hosted Software License	$ 1,420.25	$ 328.90
eTrition District Hosted	PLEG104	PLEG104:POS Vending (Per Machine) License ONLY for Vending Machine (does not include vending machine)	District Hosted Software License	$ 565.25	$ 130.90
eTrition District Hosted	PLEG105	PLEG105:SIF Agent (per student)	District Hosted Software License	$ 0.50	$ 0.11
eTrition District Hosted	PLEG107	PLEG107:Outbound Notification Export Script for 3rd Party Notification Systems	District Hosted Software License	$ 470.25	$ 108.90
eTrition District Hosted	PLEG131	PLEG131:RocketSCAN Integration Integration Module for integration between eTrition & RocketSCAN	District Hosted Software License	$ 2,802.50	$ 649.00
eTrition District Hosted	PLEG201	PLEG201:Central Office Inventory	District Hosted Software License	$ 1,847.75	$ 427.90
eTrition District Hosted	PLEG202	PLEG202:Site Inventory (Per Site)	District Hosted Software License	$ 565.25	$ 130.90

Category Name	Part #	Name	Description	Price	Annual Maintenance
eTrition District Hosted	PLEG221	PLEG221:Central Office Purchasing	District Hosted Software License	$ 1,847.75	$ 427.90
eTrition District Hosted	PLEG222	PLEG222:Site Purchasing (Per Site)	District Hosted Software License	$ 565.25	$ 130.90
eTrition District Hosted	PLEG231	PLEG231:Accounts Payable	District Hosted Software License	$ 1,847.75	$ 427.90
eTrition District Hosted	PLEG241	PLEG241:Accounts Receivable	District Hosted Software License	$ 1,847.75	$ 427.90
eTrition District Hosted	PLEG251	PLEG251:General Ledger	District Hosted Software License	$ 4,702.50	$ 1,089.00
eTrition District Hosted	PLEG301	PLEG301:Menu Planning w/Nutritional Analysis (included w/eTrition)	District Hosted Software License	$ -	$ -
eTrition District Hosted	PLEG311	PLEG311:Central Office Production	District Hosted Software License	$ 470.25	$ 108.90
eTrition District Hosted	PLEG312	PLEG312: Site Production (Per Site)	District Hosted Software License	$ 237.50	$ 55.00
eTrition District Hosted	PLEG800	PLEG800:eTrition Direct Cert Matching Module	District Hosted Software License	$ 945.25	$ 218.90

- 5% discount was applied to the software price.

eTrition Cloud (SaaS – Software as a Service)

Category Name	Part #	Name	Description	Price	Annual Maintenance
eTrition 7 SaaS	PLSS100	PLSS100:POS Site License w/1 Serv Line (Per Site)	Annual Subscription Fee. Includes eTrition Central, Free/Reduced Application, POS Management & POS Reporting	$ -	$ 712.50
eTrition 7 SaaS	PLSS101	PLSS101:POS Serving Line (Per Serving Line)	Annual Subscription Fee	$ -	$ 473.60
eTrition 7 SaaS	PLSS102	PLSS102:POS Site License (Non-serving location) Non-Serving Site/Reporting License Only	Annual Subscription Fee. Includes eTrition Central, Free/Reduced Application, & POS Reporting	$ -	$ 237.50
eTrition 7 SaaS	PLSS104	PLSS104: POS Vending (Per Machine)	Annual Subscription Fee, License ONLY for vending machine (does not include vending machine)	$ -	$ 242.25
eTrition 7 SaaS	PLSS107	PLSS107:3rd Party Export Script	Annual Subscription Fee	$ -	$ 213.75
eTrition 7 SaaS	PLSS127	PLSS127:eTrition SIF Agent, per student	Annual Subscription Fee	$ -	$ 0.31
eTrition 7 SaaS	PLSS131	PLSS131: RocketSCAN Integration	Annual Subscription Fee	$ -	$ 1420.25
eTrition 7 SaaS	PLSS201	PLSS201:Central Office Inventory	Annual Subscription Fee	$ -	$ 902.50
eTrition 7 SaaS	PLSS202	PLSS202:Site Inventory (Per additional site)	Annual Subscription Fee	$ -	$ 166.25
eTrition 7 SaaS	PLSS221	PLSS221:Central Office Purchasing	Annual Subscription Fee	$ -	$ 902.50
eTrition 7 SaaS	PLSS222	PLSS222:Site Purchasing (Per additional site)	Annual Subscription Fee	$ -	$ 166.25
eTrition 7 SaaS	PLSS231	PLSS231: Accounts Payable	Annual Subscription Fee	$ -	$ 902.50
eTrition 7 SaaS	PLSS241	PLSS241: Accounts Receivable	Annual Subscription Fee	$ -	$ 902.50
eTrition 7 SaaS	PLSS251	PLSS251: General Ledger	Annual Subscription Fee	$ -	$ 2123.25

Category Name	Part #	Name	Description	Price	Annual Maintenance
eTrition 7 SaaS	PLSS301	PLSS301:Menu Planning w/Nutritional Analysis Included w/eTrition	Annual Subscription Fee	$ -	$ -
eTrition 7 SaaS	PLSS311	PLSS311: Central Office Production	Annual Subscription Fee	$ -	$ 289.75
eTrition 7 SaaS	PLSS312	PLSS312: Site Production (Per Site)	Annual Subscription Fee	$ -	$ 189.05
eTrition 7 SaaS	PLSS800	PLSS800:eTrition Direct Cert Matching Module	Annual Subscription Fee	$ -	$ 427.50

- 5% discount was applied to the Annual Subscription Fee

Harris Hosted Services – EZMealApp.com (Online Applications)

Category Name	Part #	Name	Description	Price	Annual Maintenance
Harris Hosted – EZMealApp.com	PLOA002	PLOA002:Online Applications 0-200	Annual Usage Fee		$ 285.00
Harris Hosted – EZMealApp.com	PLOA005	PLOA005:Online Applications 0-500	Annual Usage Fee		$ 475.00
Harris Hosted – EZMealApp.com	PLOA010	PLOA010:Online Applications 0-1,000	Annual Usage Fee		$ 712.50
Harris Hosted – EZMealApp.com	PLOA015	PLOA015:Online Applications 0-1,500	Annual Usage Fee		$ 926.25
Harris Hosted – EZMealApp.com	PLOA025	PLOA025:Online Applications 0-2,500	Annual Usage Fee		$ 1,425.00
Harris Hosted – EZMealApp.com	PLOA030	PLOA030:Online Applications 0-3,000	Annual Usage Fee		$ 1,567.50
Harris Hosted – EZMealApp.com	PLOA050	PLOA050:Online Applications 0-5,000	Annual Usage Fee		$ 2,375.00
Harris Hosted – EZMealApp.com	PLOA080	PLOA080:Online Applications 0-8,000	Annual Usage Fee		$ 2,964.00
Harris Hosted – EZMealApp.com	PLOA100	PLOA100:Online Applications 0-10,000	Annual Usage Fee		$ 3,230.00
Harris Hosted – EZMealApp.com	PLOA150	PLOA150:Online Applications 0-15,000	Annual Usage Fee		$ 4,702.50
eTrition Hosted – EZMealApp.com	PLOA200	PLOA200:Online Applications 0-20,000	Annual Usage Fee		$ 5,510.00
Harris Hosted – EZMealApp.com	PLOA300	PLOA300:Online Applications 0-30,000	Annual Usage Fee		$ 5,985.00
Harris Hosted – EZMealApp.com	PLOA500	PLOA500:Online Applications 0-50,000	Annual Usage Fee		$ 6,650.00
Harris Hosted – EZMealApp.com	PLOA800	PLOA800:Online Applications 0-80,000	Annual Usage Fee		$ 9,880.00

Harris Hosted Services – EZSchoolPay.com (Online Payments)

Category Name	Part #	Name	Description	Price	Annual Maintenance
Harris Hosted – EZSchoolPay.com	EZSP-249	EZSP249: EZSchoolPay.com Transaction Fee, Per Transaction (0-249 Transactions, per Month)	Per Transaction Fee	$ -	$ 1.28
Harris Hosted – EZSchoolPay.com	EZSP-749	EZSP749: EZSchoolPay.com Transaction Fee, Per Transaction (0-749 Transactions, per Month)	Per Transaction Fee	$ -	$ 1.24
Harris Hosted – EZSchoolPay.com	EZSP-1499	EZSP1499: EZSchoolPay.com Transaction Fee, Per Transaction (0-1499 Transactions, per Month)	Per Transaction Fee	$ -	$ 1.19
Harris Hosted – EZSchoolPay.com	EZSP-2249	EZSP2249: EZSchoolPay.com Transaction Fee, Per Transaction (0-2249 Transactions, per Month)	Per Transaction Fee	$ -	$ 1.14
Harris Hosted – EZSchoolPay.com	EZSP-2500	EZSP2500: EZSchoolPay.com Transaction Fee, Per Transaction (0-2500 Transactions, per Month)	Per Transaction Fee	$ -	$ 1.02

Harris Hosted Services – Voice & Text Notification

Category Name	Part #	Name	Description	Price	Annual Maintenance
Harris Hosted – Voice Notification	TLTN100	TLTN100: Voice Notification, Per Enrolled Student	Annual Usage Fee	$ -	$ .51
Harris Hosted – Voice & Text Notification	TLTN101	TLTN101: Voice Notification w/Text Message, Per Enrolled Student	Annual Usage Fee	$ -	$ 1.02

Harris Professional Services

Category Name	Part #	Name	Description	Price	Annual Maintenance
Professional Services	PSRS100	PSRS100: Remote Services, hourly	Remote Services, Hourly	$ 150.00	
Professional Services	PSOS100	PSOS111:On-Site Services-TT, Hourly	On-Site Services – Train-the-Trainer, Hourly	$ 150.00	
Professional Services	PSOS112	PSOS112:On-Site Services, Hourly	On-Site Services – District & Harris, Hourly	$ 150.00	
Professional Services	PSOS113	PSOS113:On-Site Services, Hourly	On-Site Services – Harris Go-Live, Hourly	$ 150.00	
Professional Services	PSOS100	PSOS100:On-Site Services, Hourly	On-Site Services, Hourly	$ 150.00	
Professional Services	PSPM100	PSPM100:Project Management	Project Management, Hourly	$ 150.00	
Professional Services	PSMP100	PSMP100:Menu Planning Setup & Training	Menu Planning Setup/Training, Hourly	$ 300.00	
Professional Services	PSIF100	PSIF100:eTrition Installation Fee (per Server)	Server Installation Fee, Per Server	$ 1,100.00	
Professional Services	PSOA100	PSOA100:Online Application Setup	Remote Services – Online Application, One Time Setup Fee	$ 500.00	

Hardware

Category Name	Part #	Name	Description	Price	Annual Maintenance
Hardware - TabletKiosk	HWTK510	Intel Atom D525 CPU Hydis AFFES+ Wide Viewing Angle. 300 nit Panel 2GB Ram Intel 40GB SSD Drive Windows 7 Professional.	Tablet Computer, Ea.	$ 1,449.00	
Hardware - TabletKiosk	HWTK515	Intel Atom D525 CPU Hydis AFFES+ Wide Viewing Angle. 300 nit Panel 2GB Ram Intel 40GB SSD Drive Windows 7 Professional. Includes VESA Mount and Chief Adjustable arm.	Tablet Computer Bundle Package, Ea.	$ 1,817.00	
Hardware - TabletKiosk	HWTK901	STAND FOR TABLET PC	Stand, Ea.	$ 32.00	
Hardware - TabletKiosk	HWTK931	VESA MOUNT W/QUICK RELEASE	VESA Quick Release Mount, Ea.	$ 189.95	
Hardware - TabletKiosk	HWTK933	CHIEF ADJUSTABLE ARM MOUNT	Arm Mount, Ea.	$ 149.95	
Hardware - TabletKiosk	HWTK934	CHIEF MOUNT BOLT	Chief Mount, Ea.	$ 19.00	
Hardware – J2	HWJS625	Serving Line PC - 1.86Ghz Dual Core Atom D2550,2GB RAM; 32 GB SSD - POS Ready Win 7	All-in-One Touch Screen Computer, Ea.	$ 1,425.00	
Hardware – J2	HWJS635	Serving Line PC - 1.8 GHz Dual Core Atom CPU, 2GB RAM, 8GB SSD, POS Ready WIN 7	All-in-One Touch Screen Computer, Ea.	$ 1,499.00	
Hardware – J2	HWJS655	Manager's Workstation/Serving Line PC - 2.6 GHz Dual Core Celeron, 4GB RAM, 160 GB HDD, WIN 7 Pro	All-in-One Touch Screen Computer, Ea.	$ 1,995.00	

Hardware – J2	HWJS656	Manager's Workstation/Serving Line PC - 2.81 GHz Intel Core2Duo, 4GB RAM, 160 GB HDD, WIN 7 Pro	All-in-One Touch Screen Computer, Ea.	$ 2,195.00	
Hardware – J2	HWJS901	15", TFT (XGA) LCD Monitor	Touch Screen Monitor, Ea.	$ 595.00	
Hardware – J2	MEM1GB	Memory (price for every 1GB upgrade)	Memory Upgrade, Ea.	$ 79.00	
Hardware – J2	HWJS905	Wireless B/G Card	Internal Wireless Card, Ea.	$ 79.00	
Hardware – J2	HWJS908	Upgrade 8 GB SSD to 16 GB SSD	Upgrade, Ea.	$ 105.00	
Hardware – J2	HWJS909	Upgrade 8 GB SSD to 32 GB SSD	Upgrade, Ea.	$ 150.00	
Hardware - Unitech	HWEZ201	EZSSCAN HAND HELD BARCODE READER, USB	Input Device, Ea.	$ 375.00	
Hardware - Unitech	HWEZ900	STAND FOR KEZSCAN	Stand, Ea.	$ 55.00	
Hardware - Metrologic	HWLR100	HAND HELD BARCODE READER, Serial	Input Device, Ea.	$ 339.00	
Hardware - Metrologic	HWLR200	HAND HELD BARCODE READER, USB	Input Device, Ea.	$ 339.00	
Hardware - Metrologic	HWOD100	OMNI DIRECTIONAL BARCODE READER, Serial	Input Device, Ea.	$ 395.00	
Hardware - Metrologic	HWOD200	OMNI DIRECTIONAL BARCODE READER, USB	Input Device, Ea.	$ 395.00	
Hardware - Genovation	HWKP100	623-21 KEYPAD, Serial	Input Device, Ea.	$ 100.00	
Hardware - Genovation	HWKP200	623-21 Keypad, USB	Input Device, Ea.	$ 100.00	
Hardware - Genovation	HWKP900	KEYPAD COVER (21 KEY)	Keypad Cover, Ea.	$ 15.00	
Hardware - Unitech	HWSR100	BARCODE SLOT READER, Serial	Slot Reader, Ea.	$ 180.00	
Hardware – Unitech	HWSR200	BARCODE SLOT READER, USB	Slot Reader, Ea.	$ 180.00	

Hardware	HWSA200	USB TO SERIAL ADAPTOR	Adaptor, Ea.	$ 39.95	
Hardware - Genovation	HWMT202	MINITERM 20 KEY, FULL TRAVEL KEYPAD	Input Device, Ea.	$ 219.00	
Hardware - Genovation	HWMT203	MINITERM 20 KEY w/Card Slide Reader, FULL TRAVEL KEYPAD	Input Device, Ea.	$ 395.00	
Hardware - Genovation	HWMT120	MINITERM 12 KEY MEMBRANE KEYPAD	Input Device, Ea.	$ 295.00	
Hardware - Genovation	HWMT122	MINITERM 12 KEY, W/CARD SCANNER	Input Device, Ea.	$ 429.00	
Hardware – Fujitsu	HWPV100	PAM VEIN SCANNER	Palm Scanner, Ea.	$ 545.00	
Hardware - Fujitsu	HWPV101	PALM VEIN COVER, ADULT	Palm Scanner Cover, Ea.	$ 50.00	
Hardware – Fujitsu	HWPV102	PALM VEIN COVER, CHILD	Palm Scanner Cover, Ea.	$ 50.00	
Hardware – Fujitsu	HWPV103	Palm Vein Hand Guide Template-Adult	Hand Guide, Ea.	$ 6.00	
Hardware – Fujitsu	HWPV104	Palm Vein Hand Guide Template-Child	Hand Guide, Ea.	$ 6.00	

- Freight not included in cost.

References

USD 229 Blue Valley
14950 Metcalf Ave.
Overland Park, KS 66283
913-239-4675
crathbun@bluevalleyk12.org
- Self-Hosted Implementation
- June 2013
- Contact Charles Rathbun

Sacramento City USD
5735 47th Ave
Sacramento, CA 95824
916-277-6715
brenda-padilla@sac.city.k12.ca.us

- Self-Hosted Implementation
- October 2013
- Contact Brenda Padilla

Evansville Vanderburgh School Corporation
951 Walnut Street
Evansville, IN 47713
(812) 435-0523
linda.eidson@evsc.k12.in.us

- Self-Hosted Implementation
- October 2013
- Contact Linda Eidson

Warranty Information

Harris does not make, and hereby disclaims, any and all express and/or implied warranties regarding the services or any material provided by Harris to Purchaser pursuant to this Agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement, and warranties arising from a course of dealing, usage or trade practice. Further, Harris does not warrant that the Software Products will meet any exact user requirements, and that the software will operate error free or uninterrupted. In the event an error is discovered in one of the Software Products currently covered by MSF, and the error is confirmed, Harris will make reasonable efforts to provide Purchaser with a correction.

It is acknowledged by the parties hereto that the Hardware provided by Harris to Purchaser pursuant to this Agreement was manufactured and delivered to Purchaser by a third party manufacturer and Harris is reselling it to Purchaser. As such, Purchaser makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Purchaser has with respect to the Hardware shall be solely provided by the manufacturer(s).

Purchaser may return Hardware within thirty (30) days of receipt of Hardware only if Hardware is in original packaging and in original condition. All returns are subject to approval and a fifteen percent (15%) restocking fee will be charged to the Purchaser for each item returned. Purchaser will pay all shipping charges related to return Hardware.

Vendor Signed Certificates

CERTIFICATE OF RESIDENCY

The State of Texas has passed a law concerning non-resident contractors. This law can be found in Texas Government Code under Chapter 2252, Subchapter A. http://www.capitol.state.tx.us/statutes/gv.toc.htm This law makes it necessary for the Region One ESC to determine the residency of its bidders. In part, this law reads as follows:

"Section: 2252.001
(3)   'Non-resident bidder' refers to a person who is not a resident.

(4)   'Resident bidder' refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section: 2252.002
A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest proposal submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located."

I certify that _____**Harris Computer Systems, Inc.**_____
                                Name of Company Bidding

is, under Section: 2252.001 (3) and (4), a

_____ Resident Bidder   ____**X**_____ Non-resident Bidder

My or Our principal place of business under Section: 2252.001 (3) and (4), is in the city of

__**Niagara Falls**_____ in the state of _____**New York**_____.

_____*Scott A. Schollenberger*_____
Signature of Authorized Company Representative

_____**Scott Schollenberger**_____
Print Name

__**Executive Vice President - School Nutrition Sales**__   ____5/9/2014_____
                        Title   Date

FELONY CONVICTION NOTICE

State of Texas Education Code, Section 44.034, Notification of Criminal History of Contractor, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

Please check off one box and sign the form in the appropriate space(s)

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the information furnished is true and to the best of my knowledge.

VENDOR'S NAME: Harris Computer Systems, Inc.

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED): Scott Schollenberger

[X] A. My firm is a publicly-held corporation therefore, this reporting requirement is not applicable.

Signature of Company Official:_ x *Scott A. Schollenberger*___

[ ] B. My firm is not owned or operated by anyone who has been convicted of a felony.

Signature of Company Official:_____

[ ] C. My firm is owned and operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s):_____

Detail of Conviction(s):_____

_____

Signature of Company Official: _____

NON-COLLUSION STATEMENT

The undersigned Bidder, by signing and executing this bid, certifies and represents to the Region 8 Education Service Center that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by Section 1.07 (a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid;

the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid;

the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the Region 8 Education Service Center concerning this bid on the basis of any consideration not authorized by law;

The Bidder also certifies and represents that Bidder has not received any information not available to other Bidders so as to give the undersigned an advantage with respect to this bid;

the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that Bidder will not in the future, offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the Region 8 Education Service Center in return for the person having exercised the person's official discretion, power or duty with respect to this bid;

the Bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any office, trustee, agent or employee of the Region 8 Education Service Center in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid;

the Bidder certifies that the Bidder has not prepared this bid and will not prepare any future bids arising from this Invitation to Bid in collusion with any other respondent, and that the content of any future bids arising out of this Bid will not be communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the Service Center's selection of a contractor for this Bid.

Harris Computer Systems, Inc.
FIRM NAME

2429 Military Road. Suite 300
ADDRESS

Niagara Falls, NY 14304
CITY/STATE/ZIP

Scott Schollenberger
TYPED NAME OF REPRESENTATIVE(S)

x *Scott A. Schollenberger*
SIGNATURE OF REPRESENTATIVE(S)

5/9/2014

DATE

SIGNATURE SHEET

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other offeror, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business or any individual affiliated with Region 8 ESC prior to the official opening of this proposal.

I further affirm that the contents of this proposal will not be discussed with any individual other than the Compliance Auditor (or his designee) prior to the approval of this proposal by the Board. Failure to observe this procedure may be course for rejection of the proposal.

I, __Scott Schollenberger_____ , have read the standard terms and conditions.
(Print/Type Name of Company Officer)

I fully understand them, and will fully execute them if I am awarded this proposal.

I have represented the truth concerning the felony conviction notification. I have checked off one of the three statements on page 25.

I fully understand the proposal specifications.

COMPANY __Harris Computer Systems, Inc._____

ADDRESS __2429 Military Road, Suite 300_____

CITY, STATE, ZIP CODE __Niagara Falls, NY 14304_____

(AREA CODE) TELEPHONE (__916__) __577-2900 x 272_____

_____ __5/9/2014__ __Executive Vice President - SNS__
SIGNATURE   DATE   TITLE

__Scott Schollenberger_____
PRINTED NAME OF ABOVE

The signing of this page indicates understanding and acceptance of this proposal's required documents.

BIDDER PREFERENCE/TEXAS FAMILY CODE CERTIFICATION

BIDDER PREFERENCE CERTIFICATION

ANSWER THE FOLLOWING QUESTIONS:

1. Is your principle place of business in TEXAS?   YES   NO **X**

2. If NO, in which state is your principle place of business? __New York__

3. If NO, does your state favor resident Bidders by a dollar increment or percentage?

    YES ___   NO **X**

4. If yes, what is the dollar increment or percentage? _____

    For information these questions, see Article 601g of the Texas Civil Statues.

CERTIFICATION REGARDING TEXAS FAMILY CODE

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidders must complete and submit with the bid the following affidavit:

I, the undersigned vendor, do hereby acknowledge that NO sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this doe, a sole proprietorship, partnership, corporation or other entity in which a sole proprietor, partner, majority shareholder or a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is NOT eligible to bid or receive a state contract.

COMPANY   **Harris Computer Systems, Inc.** _____

ADDRESS   **2429 Military Road, Suite 300** _____

CITY, STATE, ZIP CODE   **Niagara Falls, NY 14304** _____

(AREA CODE) TELEPHONE   (**916**)   **577-2900 x 272** _____

Scott A. Schollberger	5/9/2014	**Executive Vice President - SNS**
SIGNATURE	DATE	TITLE
Scott Schollenberger		
PRINTED NAME OF ABOVE		

VENDOR ACKNOWLEDGEMENT FORM

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated. (Before completing certification, read attached instructions)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING $100,000 IN FEDERAL FUNDS

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING $100,000 IN FEDERAL FUNDS

I, the vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14(I) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

COMPANY **Harris Computer Systems, Inc.**

ADDRESS **2429 Military Road, Suite 300**

CITY, STATE, ZIP CODE **Niagara Falls, NY 14304**

(AREA CODE) TELEPHONE (**916**) **577-2900 x 272**

Scott A. Schollenberger (signature)   **5/9/2014**   **Executive Vice President - SNS**
SIGNATURE   DATE   TITLE

Scott Schollenberger
PRINTED NAME OF ABOVE

Executive Summary

Harris School Solutions presents eTrition as the Food Service Management Tools (including software) solution for TIPS-The Interlocal Purchasing System. eTrition will prove exceptionally beneficial to the district by:

- Capitalizing on the benefits of a native, web-based .NET application

- Eliminating costly interfaces and data entry to disparate systems,

- Acquiring an application that has undergone a lengthy security audit and authorization process for World Wide Web access,

- Avoiding costly enhancements to the pre-existing technology infrastructure and platform, and,

- Harris is the **only** Point-of-Sale company in the industry to be **completely** integrated with RocketSCAN.

The eTrition product, developed by school nutritionists, incorporates 35+ years of K-12 user experience into a full-featured, robust system. It allows staff to input, retrieve, share, and analyze student, financial, and nutritional data for current or prior school years, and supplies on-line, real-time information available at any time, from any computer. After many years of working with school districts throughout the U.S., Harris has re-engineered its functionally-rich, eTrition product. The new product is focused on ease of use and customization. eTrition therefore allows customers to tailor the system to assure efficient workflows, flexibility, and provides the ability to meet major reporting requirements.

Qualifications

Harris School Solutions, a business unit of Harris, offers enterprise solutions in the areas of financial management and human resources, student information, and school nutrition. In each category, multiple products are offered to meet customer expectations and to provide tailored choices. Through strategic partnerships, Harris School Solutions has expanded its scope and reach, positioning itself to provide technology solutions for schools and school districts of every size and demographic profile.

The most significant tenet of our corporate philosophy focuses on building and maintaining customer loyalty by supporting product offerings currently in use by our customers and offering upgrade paths to flagship products. Harris strongly believes that customers should choose the timing for upgrading an enterprise system. Based on this philosophy, we continue to support legacy and flagship products for all of our customers until they are ready to upgrade. Another key factor in the success of this partnership is the provision of robust implementation and training and support services which include database and systems management, as well as custom reporting options.

The Harris School Solutions - School Nutrition Solutions division offers comprehensive solutions which meet the needs of school districts as they search for enterprise systems and work towards integration. Our products are offered under a "Software for Life" philosophy. Regardless of which solution your district chooses, you will receive the same level of service, support and long-term technology protection; this ensures that our customers will remain current with the latest product releases, and reduces the financial hurdles to keep pace with the rapidly evolving technology environment.

Our division has a primary office in Rocklin, California, with additional offices in Niagara Falls, New York; Parsons, Kansas; Wichita, Kansas and Scottsdale, Arizona.

Harris is uniquely qualified to provide child nutrition solutions based on the following:
- Financially strong with no debt
- Over 1,500 successful point-of-sale installations
- 38+ years of K-12 point-of-sale experience (the most of any company)
- Point of Sale installations in districts with over 180,000 students
- Microsoft Gold ISV Partner
- Member of the Microsoft Partner Research Panel

Corporate Structure

N. Harris Computer Corporation (Harris), was founded as a provider of tax management systems for Ontario-based municipalities. In the early 1980s Harris expanded their solution offering and began to focus on utility billing and customer information solutions; the company introduced its first billing system in Ontario in the early 1990's and has continued to grow ever since. Harris has since expanded into the Unites States, and now offers a portfolio of products across a number of distinct vertical markets (Local Government, Schools, and Utilities, primarily). Harris currently has over 10,000 customers and over 2,100 employees in 25 offices across North America.

In 1996 Harris was purchased by, and remains a wholly owned subsidiary, of Constellation Software Incorporated (CSI). CSI, a public company traded on the Toronto Stock exchange (TSE:CSU), is an international provider of market leading software and services to a select number of industries, both in the public and private sectors. CSI acquires, manages and builds businesses that develop specialized, mission-critical software solutions to address the specific needs of particular industries. CSI was founded in 1995 to assemble a portfolio of vertical market software companies and has since grown through a combination of acquisitions and organic growth. CSI has a large, diverse customer base comprised of over 30,000 customers operating in over 30 countries and has six operating groups which currently service customers in over 20 different markets worldwide. CSI is headquartered in Toronto, with additional offices in North America, Europe and Australia and has over 4,500 employees generating consolidated revenues exceeding US$800 million.

In May 2006 CSI completed a successful public offering on the Toronto Stock Exchange under the ticker symbol CSU. CSI is now the second largest software company in Canada with a market capitalization of over $5 billion, and is among the top 150 largest software companies in North America. CSI is extremely financially stable and more than able to stand behind the product and services being offered in this proposal.

The Harris School Solutions - School Nutrition Solutions division is dedicated to the child nutrition clients in our schools and districts today. Harris provides automated solutions as well as management and operations services to assist child nutrition agencies in achieving efficient and effective management and operations.

Statement of Experience for Principles

- Scott Schollenberger – Executive Vice President, School Nutrition Solutions

Joined Harris in 2006 with the first acquisition which launched the K-12 vertical software market and has served as the leader of the Research and Development Department through 13 acquisitions. He has worked various positions in the K-12 software solutions market, including software developer, project leader and technology manager.

- Partho Sarkar – Vice President, Client Services

Highly experienced in directing a growing support operation for Harris with a customer base of over 2200 municipalities nationwide. Extensive management experience in Municipal/Government Support Operations, Call Center Operations, Marketing and Fundraising, Marketing Research, Project Management, Customer Care and Technical Support.

- Christian Hoch – Vice President, Professional Services

As a member of the Harris team since 2005, responsibilities include the management of simultaneous projects from signed contract to handoff to support. This includes, but not limited to kick off meetings, resource scheduling, and ensuring agreed upon delivery dates are met. Ensures customer and internal stake holders are kept apprised of the project schedule and made aware of any adjustments with a clear explanation of the necessary adjustment.

- Greg Freeman – Application Consultant

Over 18 years of experience working with various school districts across the country to provide remote and on-site implementation and training of Harris School Solutions Products: eTrition, Meal Tracker, eOffice, EZSchoolPay.com, and EZMealApp.com. Provides customer assistance & support; remote and on-site. Conducts both One-on-One training & group training.

To serve our clients and carry out the goal of providing the most comprehensive solution to our child nutrition partners, the School Nutrition Division is organized into the following operating structure:
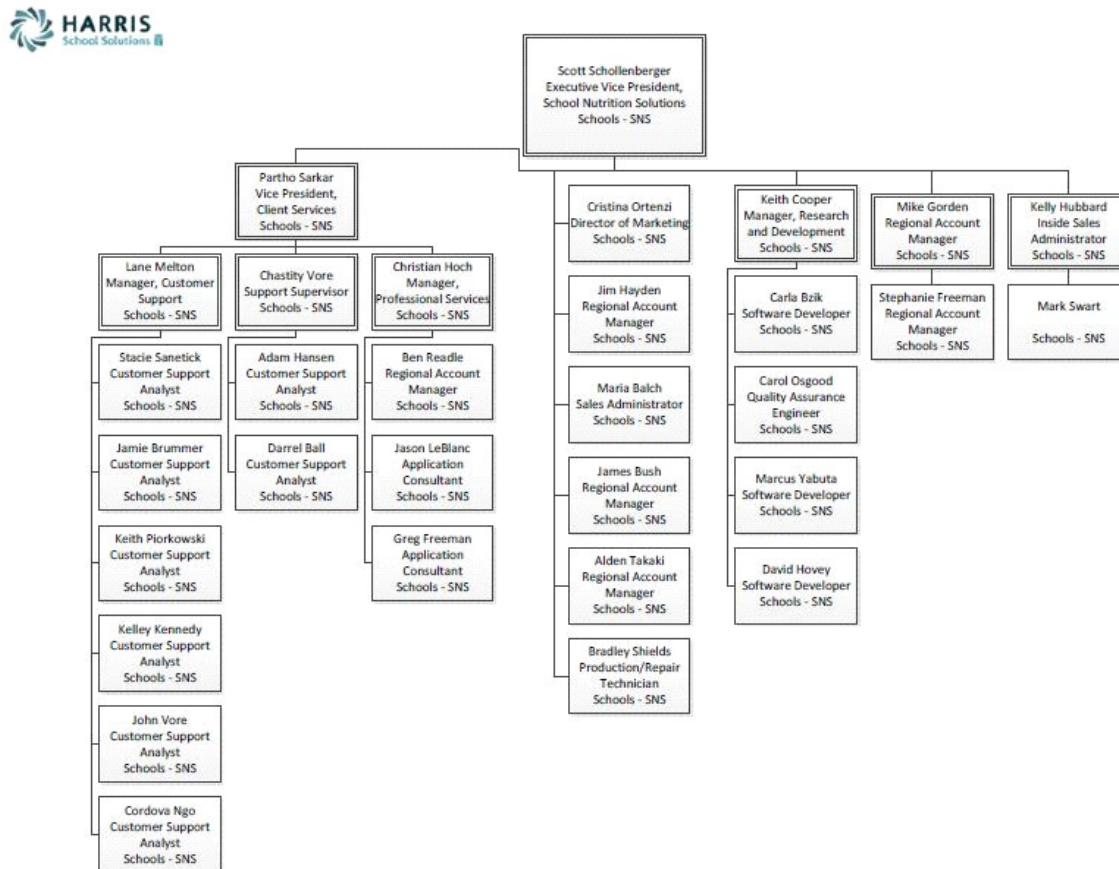
School Nutrition Solutions Organization: *The chart above illustrates the School Nutrition S o l u t i o n s Division's focus in providing solutions based on the latest technology, with service and support after the sale being provided by a staff of over 30 dedicated support and development personnel.*

eTrition Offers Superior Functionality

eTrition, the first web-based school nutrition product on the market, was developed by school nutritionists to incorporate almost 38+ years of K-12 user experience into a full-featured, centralized management system which allows staff to input, retrieve, share, and analyze student, financial, and nutritional data for the current or prior school years, on-line, in real-time, from any computer. The functionally rich eTrition product has been re-engineered to focus on ease of use, compliancy and customization and maximizes the customers' ability to tailor the system to assure efficient workflows, flexibility, and to consistently meet USDA requirements. eTrition, is browser agnostic, features a centralized database, and includes free and reduced application processing, point of service (POS), menu planning and nutritional analysis, financial accounting, inventory, reporting, and online payments. The design is Section 508 compliant, multilingual, and is approved by the USDA for use in conducting nutrient analyses. eTrition enables users to tailor the system to meet major reporting requirements.

eTrition - a Web-Based Application That Is Intuitive and Easy to Use

Users will benefit from eTrition's flexible, easy-to-use graphical user interface (GUI). Harris developers abide by strenuous user interface style guides that promote standards such as: headings to visually segregate important and unrelated data on screen, breadcrumbs for easy navigation purposes, offsetting text colors to highlight forms previously viewed during the session, clear visual indicators of key text, primary and secondary navigation aids, dynamic hyperlinks, the ability to invoke windows within windows, and logical navigation enablers such as menu bars. The GUI includes online help and the ability to support multi-languages.

The following screenshot of the eTrition GUI depicts a typical page within the eTrition Application. eTrition is browser agnostic and works in Microsoft Internet Explorer, Mozilla Firefox, Safari Chrome, and Safari.
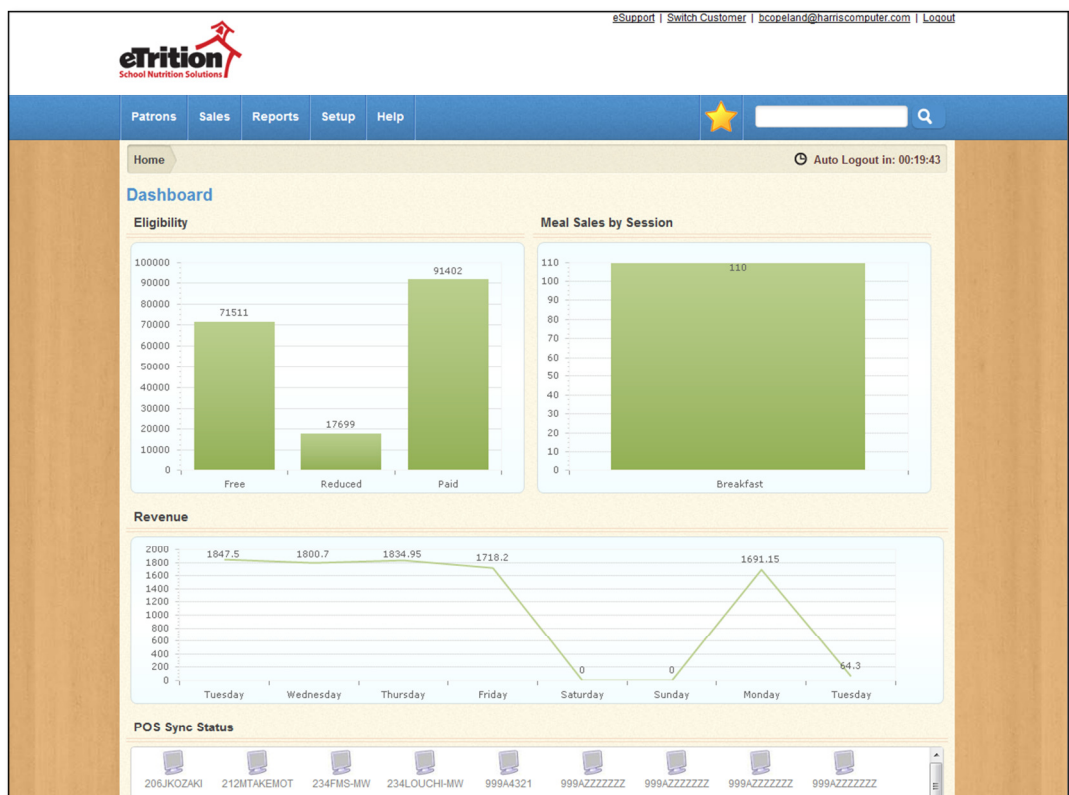
eTrition User Interface: *The eTrition screenshot depicted above illustrates meticulous attention to developing a UI that is clean and easy to use.*

eSchool Media 2012-2013 Readers' Choice Awards

On July 17, 2012, eSchool Media Inc., parent company of the three leading technology publication networks: eSchool News, eCampus News and eClassroom News, announced the winners of its 2012-2013 Reader's Choice Awards, honoring the best products and services in education technology.

Practicing educators, along with school and college administrators from across North America, nominated their favorite edTech product or service (to maintain the integrity of the program, vendor nominations were not allowed). Nominations, which were accepted from January through April 2012, could include any hardware, software or online service in any area of education technology.

The eTrition school nutrition software solution received Honorable Mention, and was the only Child Nutrition solution nominated.

.NET Framework and Application Development

eTrition is based on a state-of-the-art .NET framework for application development. This framework, known as the School Nutrition Solutions Framework (SNSF), provides an exceptional combination of performance, scalability, fault-tolerance, and flexibility that permits clients to tailor the hardware, software, and design of their eTrition solution in the most cost-effective and seamless manner.

Through SNSF, the eTrition solution specifically makes use of the latest web technologies, including JavaScript, HTML, and XML. The application has a multi-tier, component-based architecture, with a clear separation between the presentation, business logic, and data access layers, as presented below in Exhibit: eTrition Architecture. Such architecture provides for great flexibility, which permits seamless integration with disparate systems. Building eTrition on the proper architecture provides for a highly scalable system with the ability to meet the needs of implementations of all sizes with an unlimited number of students, sites, and serving line. eTrition runs over standard high speed networks; all updates are applied to the centralized server.
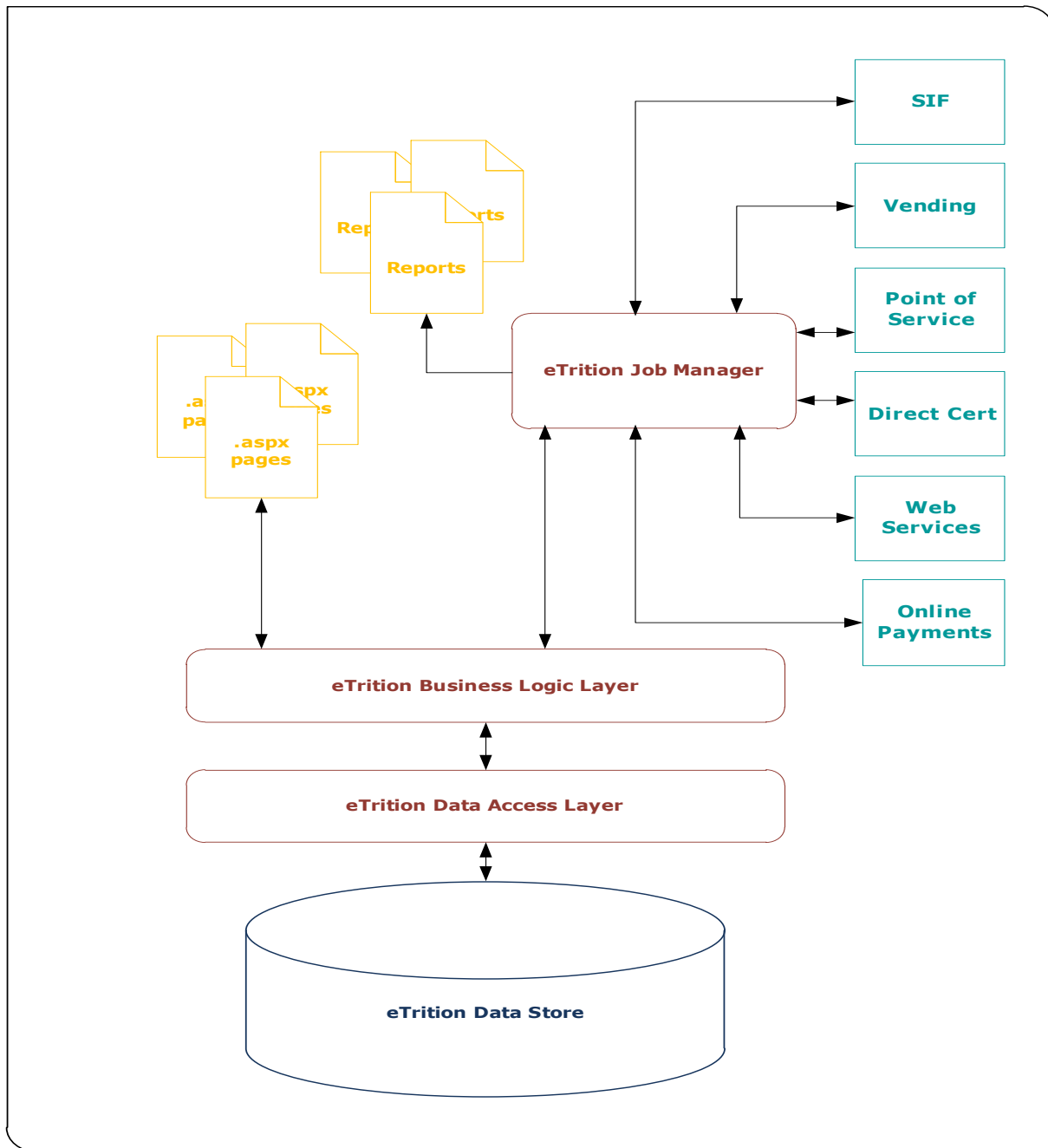
eTrition Architecture: *The illustration above demonstrates the clear separation between the presentation, business logic, and data access layers in eTrition.*

Why Harris?

Harris has identified education, from early childhood to higher education, as a core pillar of our business. Harris School Solutions is composed of three divisions: the School Nutrition Solutions (SNS) Division, the Student Information Solutions (SIS) Division and the Financial Management Solutions (FINS) Division. Our School Nutrition Solutions Division is responsible for point of service, free/reduced applications, inventory, general ledger, accounting, and nutritional analysis while SIS and FINS Divisions provide Student Information management, Activities Accounting, Financial Accounting, HR, Payroll and other management solutions and related services.

Harris is experienced in education system implementations of all sizes from districts with just one school and an enrollment of less than 1,000 students, to large deployments for the island of Puerto Rico and the state of Hawaii.

eTrition will meet the district's objectives with a system that incorporates the best features of a .NET architecture design, standards-based platform, and a single relational database that is driven by district rules. SNSF allows eTrition to be scalable to the largest implementations. eTrition gives the district the power to implement an efficient data-driven decision-making process by providing an integrated, powerful, yet easy to use report engine.

In summary, eTrition not only offers the functionality expected in a school feeding and nutrition system, but also provides:

- A proven highly scalable and configurable solution,
- Powerful access to information for data-driven decision-making, and
- A successful track record of complying with all state and federally mandated reporting requirements.

Implementation & Training

The Harris implementation strategy is rooted in the belief that minimizing the impact of the implementation on students and staff is of utmost importance. Another key component is the utilization of the most efficient and cost effective methods for successful deployment.

Project Management Kickoff Meeting

The Project Management Kickoff Meeting provides the opportunity for your district representatives and Harris project teams to establish a relationship and agree on the procedures which will lead to a successful implementation. The kickoff meeting initiates the discovery process to learn more about the district's specific needs, and will allow Harris to customize the implementation to meet and surpass those needs. During this meeting the district will describe their current processes, their desired future processes, and identify:

- Processes that are unique to schools and/or serving sites
- Data needed for peripheral systems, which will be the system of record (SIS, 3rd party vendor, etc.), and the flow of that information

Understanding the district's workflow allows the project team to make recommendations for the best use of the application to fulfil the current needs and facilitate future processes.

The kickoff meeting will also allow the Project Manager to identify data needed from the district to configure their eTrition environment. The configuration includes, but is not limited to:

- Application Setup - to configure the information for Free & Reduced applications,
- Buildings Setup - to configure schools and/or serving sites including calendars, grades, and report groups,
- Customer Setup - to enter the district's address and contact information as well as identify the use of LDAP and POS & Atom Proxies, as needed,
- Data Imports - to establish configurations for ongoing, periodic, and/or one time imports for student data,
- Data Exports - to identify and plan for exports that are needed for 3rd party systems or other reporting,
- Patron Information - to populate tables for collecting patron data such as allergies, balance types, enrollment types, and configuration for application verifications,
- Point of Sale (POS) Configuration - to set up terminals, pricing, pricing groups, meal service layouts, discounts, configure terminals, and install the POS,
- Reports Setup - to select multiple reports that will be generated by using the one-click End-of-Day Reports feature,

- Sales Data - to set up item groups, labor hour equivalency, payment types, reimbursements, sales items, and sales taxes,
- System Configuration- to create users and identify their roles and school groups, and synchronize EZMealApp (online applications) and EZSchoolPay (online payments and parent portal), as needed.

Lastly, during the kickoff meeting, the teams can review/confirm the district's hardware and systems requirements as well as review the dates and number of sites to be rolled out proposed on the project plan. The information gathered at the kickoff meeting will be used by the Project Manager to summarize the meeting and make adjustments to the project plan as needed; the primary focus is ensuring that schools go "live" within a reasonable and agreeable timeframe. Following the kickoff meeting, an Application Consultant will be assigned to the project and will work with the Project Manager to follow-up on items/information needed for the implementation.

During the implementation phase, support will be managed by the Application Consultant and other Harris staff identified by the Project Manager. The staff will review the district's specific setup, configuration, training, and reporting structure and will address the district's questions and concerns to ensure a successful implementation.

Configuration

The configuration phase begins when the project plan is finalized; the technical staff then configure the eTrition environment per the data provided and the district's intended use of the data. Following the configuration, a meeting will be conducted to review the completed environment for a final sign-off before the training phases begin.

Training and Support

The training portion of the implementation will be broken into two major categories: Central Office Training and Site Level Training and Support.

Central Office Training

The district's technical staff will be trained to maintain their eTrition hardware and software. The training will include software upgrades and periodic hardware maintenance. The training is tentatively scheduled to occur immediately following the configuration phase but may be scheduled for later in the project plan as needed.

The district's Central Office users will be trained on the Back Office features of eTrition. This version of Back Office training is designed for staff who are responsible for the management of food services at the district level.

Site Level Training and Support

Site level training is a combination of Site Level Back Office training and POS training. Site Level Back Office training is for Site Managers who, depending on the district, may be responsible for verifying cash counts, eligibility, and/or generating site level reports. The POS training is for any staff which will process patron sales transactions, crediting patron accounts, and/or voiding transactions. POS training can be customized to meet

the needs of cashiers or Site Managers. The training focuses on the day-to-day functions for multiple serving sessions in a day, patron specific needs that may arise during these sessions, and the closing of each day's serving sessions.

Depending on the district's wishes and ability to support the go-live activities at each school, Harris prefers to train the Central Office staff first followed by a Train/Go-Live approach for the sites. This type of training supports the just-in-time training allowing the site users to use their newly learned skills on the next business day. This also allows the district to manage the overall change in phases.

Harris is also willing to provide a train-the-trainer approach to minimize training costs if desired.

During the implementation phase, support will be managed by the Application Consultant and other Harris staff identified by the Project Manager. The staff will be informed of the district's specific setup, configuration, training, and reporting structure; Harris' primary goal will be to ensure that the district's questions and concerns are addressed timely to contribute to its successful implementation.

Initial Training Option –"Train/Go-live Method"

With this option, Harris proposes to train one school each day on the POS and then support each school the day following training with go-live. This is the optimal solution because it provides an immediate opportunity for each school to put their training to use and it allows the Harris trainer to fully support each school on their first day with personal attention. This method is the most expensive because it requires one day of onsite services for each school. But, we believe this "train and go-live" approach, in which the rollout is staggered over several days, offers a hands-on and personal benefit for the school trainees. In our experience it is also much preferable than attempting to train all school users at once and then going live all on the same day – something that would strain the resources of both Harris and the district.

With this method Harris would train one school on the use of the point of service in the afternoon (following the close of business on the current POS system). The Harris trainer would support the school the next day both for breakfast and lunch service. Then the Harris trainer would train the next school, repeating this cycle each day until all schools are live.

Each day, following the close of business, the district will provide a comma-delimited file from the existing POS system containing Student ID, Meal Balance, and Eligibility Code. It is assumed that the Student ID in the existing POS system matches the Student ID from the Student Information System (SIS). This file will be imported by the Harris Professional Services Team to prepare the school to go live on eTrition the following day. To condense the project and lower the total number of onsite days needed, Harris can modify this approach to train multiple schools each day. This modified approach is possible if TIPS- The Interlocal Purchasing System is willing to provide members of its staff to provide the go-live support at additional schools each day.

After the initial setup and configuration of the system (in advance of any onsite activity) the district will provide a comma-delimited file from the district's student information system. The Student ID number in the student information system must match the Student ID number in the current point of service system. Harris staff will import this data file to initially populate eTrition with all student data, including but not limited to Student ID, Student First Name, Student Last Name, School Code, Grade Code, Enrollment Start Date, Enrollment Drop Date, Homeroom, Birthdate, Gender, Parent First Name, Parent Last Name, Address,

City, State, Zip, Phone, and Email Address. (If the student information system contains the Eligibility code we will import that as well).

The onsite phase of the project would begin with training of central office staff on basic setup and navigation, free/reduced applications, reporting, purchasing, inventory, and menu planning.

Training would then move to point of service, described in the paragraphs above.

The timeline for this method is as follows (This is an example. Your schedule would be created based on your needs):

Day 1:

Central Office Training to include, but not limited to, review of setup, patron management, to confirm the auto import from the district's Student Information System, free & reduced applications, including online applications and all letters and reporting associated with free & reduced application activity.

Day 2:

Central Office Training to include, but not limited to, continue training on free & reduced applications, central inventory, and reporting.

Day 3-8:

This phase would be for point of service training in which we would train one school per day and then provide go live support for each school on the following day, as described previously.

Harris is willing to modify this approach as needed to ensure TIPS- The Interlocal Purchasing System receives the most beneficial and cost effective training.

Train-the-Trainer Method

Utilizing the train-the-trainer approach, Harris staff will train key district employees who would in turn train site users on the use of eTrition.

This approach is beneficial because it greatly reduces the number of onsite days needed by a Harris trainer. However, for this approach to be successful the district must commit to providing key employees for the time necessary to train all school-level users (and thus forego their current duties during this training and implementation phase).

The timeline for this method is as follows:

With the train the trainer approach Harris would provide two days for central office training (as discussed above). In addition, Harris would provide 4-6 days of training for "train the trainer" instruction for those district employees who will be tasked with training school site users. This training will focus on the use of the point of service, including input devices, POS options, trouble-shooting, end-of-day activities and reporting, and a special emphasis on supporting the school site

users as they go live on the new system. Three days are proposed to fully accommodate all district trainers and to provide contingency for any emergencies that may come up during training.

Online Training or Tutorials

Harris staff can provide online training or re-training at any time during the implementation of the project. Online training means that a Harris trainer will connect with the customer via a web screen-sharing session to provide instruction and live support on questions or issues.

Online training is very effective to provide "refresher" training and clarification for new users immediately after go-live on the new system.

Additionally, eTrition software modules provide complete on-screen help documentation that is context sensitive.

Proposed Project Team

The project team will consist of a Project Manager and an Application Consultant. During the life of the implementation, the project will be supported by any number of personnel from our Support and/or Development teams at the request of the Project Manager.

- The Project Manager has full oversight of the project from start to finish. He/she is responsible for, but not limited to, communication with the customer (including the kick-off call), defining the project plan, ensuring the implementation is on schedule, and ensuring allocated resources are on task.
- The Application Consultant is responsible for, but not limited to, system setup/configuration, customer training and support, recommended process improvements, and the timely communication of any potential risks to the Project Manager.

Technical Specifications

Server Specifications

No server(s) are required if the district chooses our Software as a Service (SaaS) Cloud offering. If the district chooses to host eTrition within the district, a 64bit server to support IIS and SQL is required. The minimum server specifications are listed in the table below. Depending on district technology and security requirements, the SQL and Application servers can reside on the same physical box. In addition, eTrition supports Hyper-V and VMWare virtualization.

eTrition utilizes Microsoft Windows Server 2012, Internet Information Services (IIS), and Microsoft SQL 2012. No additional software outside of the core operating system is required on the servers for reporting, networking, etc.

	DISTRICT HOSTED	
	eTrition Application/Web Server Requirements	eTrition SQL Server Requirements
Operating System	Windows Server 2012 64 bit Standard	Windows Server 2012 64 Bit Standard
Software	Internet Information Services (IIS)	SQL Server 2012 Standard 64 bit
Processor	Intel® 3.1Ghz (64-bit processor) Quad-Core Xeon® with 133 Front Side Bus	Intel® 3.1Ghz (64-bit processor) Quad-Core Xeon® with 133 Front Side Bus
Memory (RAM)	4GB RAM	8GB RAM
Network Adapter	Gigabit Ethernet adapter (10/100/1000baseT PHY/MAC)	Gigabit Ethernet adapter (10/100/1000baseT PHY/MAC)
Disc Space	(1) RAID 1 Configuration with (2) 10K RPM Drives. The Drive Array should have a minimum of 160GB Free Space.	(3) RAID 1 configurations, each with (2) 15K RPM Drives. On each RAID configuration, there should be a minimum of 100GB Free Space.

eTrition Server Specifications: Depending on District Technology and Security requirements, IIS and SQL can be hosted on the same server.

Computer Specifications

Harris offers a line of fully tested non-proprietary hardware. Below are the recommended computer specifications. The difference between the Client Workstation and Serving Line PC requirements are that the users will typically be viewing reports on their PC in PDF, Word, or Excel format. As such, these third party software packages require additional computing power.

eTrition is tested and compliant on Windows XP, Windows 7, and Windows 8. To support Disconnected Serving, there is a 'Click Once' application to be installed on the Point-Of-Sale workstations.

	DISTRICT AND/OR CLOUD HOSTED RECOMMENDED	
	Client Workstation Requirements	Serving Line PC Requirements
Operating System	Windows 8	Windows 8
Software	Internet Explorer®, Chrome®, Safari, or Firefox. Adobe PDF Reader.	Internet Explorer®, Chrome®, Safari, or Firefox
Processor	1 gigahertz (GHz) or faster with support for PAE, NX, and SSE2	1 gigahertz (GHz) or faster with support for PAE, NX, and SSE2
Memory (RAM)	2GB of RAM	2GB of RAM
Network Adapter	10/100 Ethernet adapter	10/100 Ethernet adapter
Disc Space	36GB available	36GB available

eTrition
Centralized. Flexible. Modular Integration.

Centralized For Efficient Operations

Data is compiled for ease of access for reporting, data analysis, and importing/exporting—all without custom programming. Offered as a Self-Hosted or SaaS (Software as a Service) solution, IT staff have less involvement leaving them more time to focus on administrative tasks that improve student education. Sensitive data is encrypted and user roles are established for data access.

Flexibility Lowers Cost

Only use modules that fulfill your district's needs. This functionality provides districts with flexibility and lowers costs because modules are added as needed. eTrition integration means that data entered in one module is used to populate other modules, reducing the need for costly, time-consuming, and error-prone data entry.

Designed For Ease of Use

Intuitive navigation tools are designed with current best practices for quick and efficient movement through POS screens and back of house administrative functions. Color labels and buttons on the user-interface are customized to your meal and a la carte items and pop-up student notes and allergy alerts are designed to keep the serving line moving quickly. The interface provides the ability to serve students via photo and or via homeroom roster.

Key Benefits

- Faster, more efficient serving lines
- Continuous access with "Safety Net" serving if the network fails or disconnects
- Browser-based access so students receive service at any cafeteria in your system
- Updates are made in just one place, allowing cafeteria computers to be configured very simply
- Sensitive data is encrypted and unavailable to unauthorized users
- Modular approach covers your district's unique needs
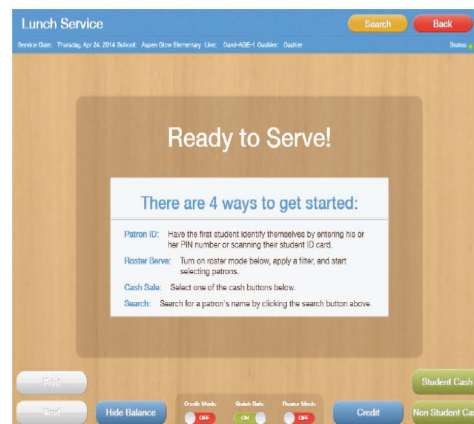
Contact us at: (866) 450-6696 or by email at k12solutions@harriscomputer.com

About the Modules

Point-of-Sale (POS)

The eTrition Point-of-Sale solution efficiently processes student transactions to speed serving lines. Clear screen formats and one-step buttons enable staff to quickly access payment information, with the ability to simultaneously serve and look up students. Should the district network fail, continuous access with "Safety Net" serving allows for meal service to continue. Once connection is restored, data transfers and updates automatically. Flexibility to choose a combination of hardware and input devices, such as bar-coded ID cards, palm-scanners, keypads, or radio-frequency identification (RFID), allows districts to determine what works best for their schools and students.

POS Manager

Manage the setup of all POS terminals, including sales items and menu layouts as well as patron information for students and adults, including POS balances, demographics, and photos. Automate reporting and collect sales transaction data from schools via the daily transfer, allowing for timely submittal of reimbursement claims.
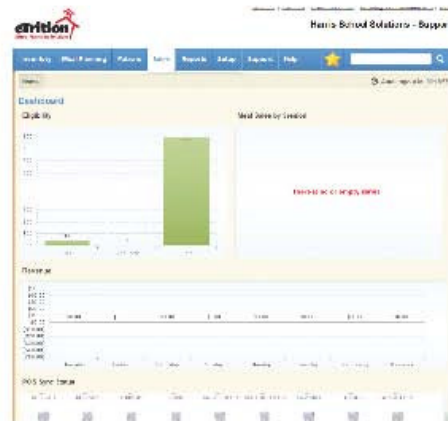
Student Information

Provides tremendous flexibility in processing Free and Reduced Meal Applications and efficiently maintain information on families and students eligible for free and reduced meals. Error-prone, random or focused verification processes are easily performed per USDA guidelines. The module prints required notification letters in multiple languages.

Contact us at: (866) 450-6696 or by email at k12solutions@harriscomputer.com
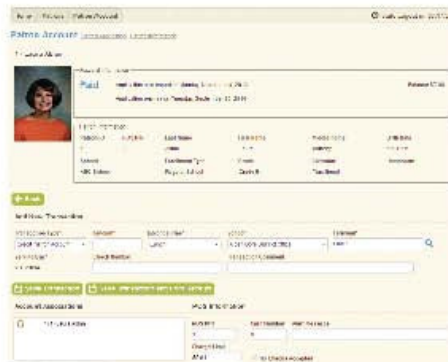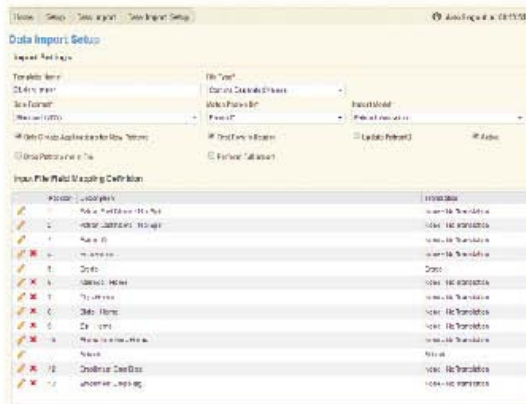
Import Utility

Import files from your district's student information system to keep the food service student database up to date on a pre-scheduled basis.
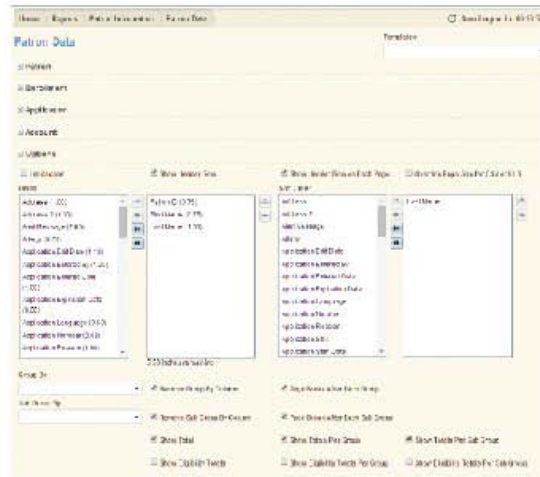
Export Utility

Respond to information requests easily and provide data in popular formats. Extract and export data from the modules to share with school officials and departments throughout your district.

Direct Certification

Compare student records with those from the local Social Services Agency to certify eligibility for free meals automatically. When an absolute match is made the system automatically certifies the student for free meals. When duplicate records are found an exception report is available for eligibility decisions.

Contact us at: (866) 450-6696 or by email at k12solutions@harriscomputer.com

EZMealApp.com

Allows parents to submit secure Free and Reduced application information from any computer for expedited processing. Eliminates the need for data re-entry from hand-written applications which reduces paper, scanning, and printing costs. Parents are notified quickly of eligibility, ensuring that students receive immediate eligibility in the service line.

RocketSCAN

Scans and processes applications for free and reduced meal applications. Individual applications are automatically converted into family applications in accordance with USDA guidelines.

EZSchoolPay.com

Provide parents with an easy, convenient, and secure way to pay for their child's lunch and other related school fees in advance. The secure website lets parents establish a free account and add money using credit/debit card, or electronic check. They can also view student meal transactions and account balances, and receive low-balance e-mails.

Menu Planning & Nutritional Analysis

Meets all nutrition department requirements set forth by the USDA and enables districts to create healthy, USDA-compliant meals with ease. Automated reporting fulfills USDA auditing requests without manual effort. Ingredients can be entered for recipe recommendation; enter a recipe and a complete nutritional analysis will be provided.

Inventory

Central Warehouse and Site Inventory: Monitor an unlimited number of inventory items, integrate with the other financial accounting modules and know what is in inventory at any given time. Control stock levels, allocate stock, print picking slips, post dollar amounts to the General Ledger, and know when to reorder stock. Daily inventory usage can be tracked at each site.

Contact us at: (866) 450-6696 or by email at k12solutions@harriscomputer.com

LiveVault

Offers continuous online backup, offsite electronic vaulting, and guaranteed recovery of mission-critical server data. All backups are performed automatically over an Internet connection to remote, secure data centers. There are no tapes to purchase, handle, transport, catalog, or store. Immediate data recovery is provided through a simple point-and-click web interface, enabling restoration of files from the offsite vault. In the event of a large-scale disaster, your data can be physically shipped to you on a Network Attached Storage (NAS) device.

Customer Promise

As a valued Harris School Solutions customer, you can expect an unsurpassed level of integrity and customer service. Our commitment is to deliver:

- A clearly defined plan designed to meet your district's objectives
- A seamless installation process
- A comprehensive and ongoing training program
- Prompt support with a high level of diligence, patience and competence

Testimonials

"The reports are awesome and I can ask for just about anything I need. And when parents call and want information about their child's account, it doesn't take but a split second and all the information is right there. The reports can be detailed to exactly what I am looking for. After having our state review this year, the auditor could not believe that our system could accurately keep the counts and they were all the same, no matter what report we asked for."

Mary Lou Mynar, Food Service Director
Bosqueville ISD - Waco, TX

"Hawthorne School District continues to become more efficient and effective using eTrition software. The web based computerized point of sale is fast. If a connection is lost, the information is still captured and transferred later. We can process as many as 10 students per minute on each terminal, using the key pad or the student pictures on the touch screen. With the number of lunches dwindling, we want to ensure that the students have access to our healthy meals. Processing each child quickly, keeps the lunch lines short."

Anna M. Apoian, RD, MPA, Director, Food Service Department
Hawthorne School District - Hawthorne, CA

"I was part of a focus group for future software development and have seen many of the suggestions I made incorporated into the updates. Harris takes their customer's suggestions and makes them happen! Updates are easily installed by Harris on our server and then downloaded to the POS. The system has been easy for our managers and staff to learn. Checking on the status of a school or report is easily accessed by the School Nutrition Programs Central Office staff....I highly recommend the eTrition system by Harris Computer"

Dr. Jane Wiggins, RD, LD, School Nutrition Director
Columbia County School System - Grovetown, GA

Contact us: (866) 450-6696 or by email at k12solutions@harriscomputer.com
0901M.042514U

eTrition: Information Management
Meeting Your District's Unique Needs

At Harris School Solutions, we understand the unique challenges K-12 school district's food service programs and staff face daily when caring for our nation's youth— meal planning, meeting state and federal requirements for nutrition and reporting, passing audits, financial accounting, and increasing the speed and efficiency of serving lines.

"We have gained flexibility and efficiency throughout the school building offices, district office and the technology department. The Point-of-Sale software works online and offline (syncing when connected) which gives us peace of mind with the introduction of the SaaS technology in our environment."

-Chris Wherle
Williamsville CUSD
Williamsville, IL
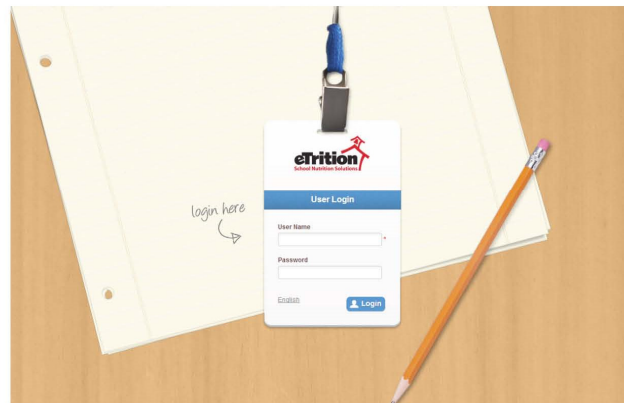
Features & Benefits:

- Numerous options are available to provide information via standard or custom reports.
- One touch end-of-day reporting for time and resource efficiency.
- Sensitive data is encrypted and not available to unauthorized users.
- Graphical user interface which includes popular navigational tools and help features.
- Training mode is available at any time using your district's real data.
- Continuous access with "Safety Net" serving if the district network fails.
- EZMealApp.com applications are stored and updated centrally.
- EZSchoolPay.com is integrated and updated within minutes.

Contact us at: (866) 450-6696 or by email at k12solutions@harriscomputer.com

Centralized operations reduce time spent managing your nutrition software challenges.

- Ability to interface with legacy systems and other district-wide information systems.
- Student information is easily transferred into the nutrition system at the local or district level.
- Import and export without custom programming.
- Central control of patrons, setup options, food items, pricing and user access level adds a layer of security to unauthorized information.
- Easily approve applications for Free and Reduced meals.
- Online payments are efficiently updated into the eTrition POS.
- Financial information is secured with limited access.
- Easily access information for data analysis.
- Software updates are made in just one place and the SaaS solution offers continual data back-up and retrieval of data.

Warehouse Inventory

A comprehensive, perpetual warehouse inventory system with on-line order entry that controls stock levels, allocates stock, posts dollar amounts to general ledger, indicates when stock needs to be re-ordered, and prints picking slips. Fully integrated with the General Ledger module, inventory values are automatically converted to an asset prior to posting.

Features & Benefits:

- Full integration with the Site Inventory Module.
- Full integration with the General Ledger for P&L reporting by school, prep site and district.
- Automatic weighted average costing for consistent expensing of sites.
- On-Line order entry from local or remote sites.
- Variance reporting between actual and optimal inventory quantities.
- User definable item location identified (aisle, row, bin, etc.).
- On-Line stock catalog for error-free ordering.
- Inventory status and value reports.
- User definable reorder points and reorder quantities for optimal inventory levels.

EZSchoolPay.com
Provide convenience to parents and increase serving line efficiency!

EZSchoolPay.com enables your school district to provide parents with an easy, convenient, and secure way to pay for their child's lunch and other school-related fees in advance. Our secure website allows parents to establish a free account and add money using a credit card, debit card, or electronic check-any time, day or night.

The payment types, descriptions, and payment rules are completely up to you; payments are received directly into cafeteria point of service systems provided by Harris.

Benefits for Districts

- Reduce and eliminate cash handling to speed up serving lines and lower labor costs.

- Meal payments are received directly into the cafeteria Point of Sale (POS) system within minutes.

- Parent card information is protected with the most sophisticated security available (256-bit digital encryption) and is PCI compliant.

- Helps minimize negative account balances through automated low-balance notifications to parents.

- Complete transaction reporting tools available for school and district administrators.

- Online payments and parent convenience fees are funded directly to the district bank account.

- EZSchoolPay.com is fully integrated with eTrition®, Meal Tracker®, CafeConnect®, Lunch Express®, go.edustar®, and ADM® solutions.

Benefits for Students and Parents

- Add funds securely, conveniently and directly into student meal accounts - payments are credited within 10 minutes.

- Parents can set an alert notification when the account balance drops below a certain amount.

- Ability to view student meal transactions and account balances.

- The EZSchoolPay.com app is available for iPhone, iPad, and Android devices.

- EZSchoolPay.com also accepts payments for other school-related payments:

  - Enrollment fees

  - Activity fees

  - Library fines

  - Camps & Field Trips

  - Student Store Items

EZMealApp.com

Reduce costs, speed processing times, and improve service

Manually handling applications for free and reduced meals is a time-consuming, error-prone, and costly process for school districts. Historically, data is re-entered from handwritten applications and the original application is scanned which results in higher costs to districts and longer wait times for parents.

With EZMealApp.com, your district can eliminate the need for data re-entry. The online application enables parents to apply for free and reduced meals from any Internet accessible computer. The information is then reviewed by district staff before being imported into the Free and Reduced Application module, where eligibility is determined based on USDA guidelines.

Benefits for Districts

- Eliminates data re-entry by district staff and reduces labor costs

- Speeds processing times

- Reduces or eliminates paper, scanning, and printing costs

- Improves service to parents and students, who receive eligibility notification quickly

- Integrates with other eTrition modules

- Includes the ability to import pre-matched results (student ID numbers) from outside authorities for categorical eligibility for food stamp, migrant, homeless, or institutionalized students

Benefits for Students and Parents

- Features an easy-to-use, wizard-driven interface on www.EZMealApp.com

- Secures data through SSL security protocol

- Automatically generates eligibility notification letters in the appropriate language

- Provides immediate eligibility to students at Point of Service module, once approved

Contact us: (866) 450-6696 or by email at k12solutions@harriscomputer.com
0902.042214U

eTrition
School Nutrition Solutions

Sample Reports:

Flexible and integrated for better decision making

Stay in compliance by meeting state and federal reporting requirements

HARRIS
School Solutions

Meal Count Report

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

03/17/2011 01:46 PM

School Abbreviation	Session	Paid			Total Paid	Reduced			Total Reduced	Total Free	Sub Total	Total
		Cash	Prepaid	Earned		Cash	PrePaid	Earned				
BHE	Breakfast	1	527	0	528	0	366	0	366	1444	2338	
BHE	Lunch	129	1537	109	1775	95	492	9	596	3034	5405	7743
FPE	Breakfast	4	169	0	173	1	45	0	46	364	583	
FPE	Lunch	220	2590	129	2939	0	557	16	573	1204	4716	5299
GAHE	Breakfast	0	262	0	262	0	143	0	143	628	1033	
GAHE	Lunch	154	1465	43	1662	128	1190	51	1369	5693	8724	9757
GBE	Breakfast	12	394	16	422	0	131	2	133	183	738	
GBE	Lunch	331	3235	220	3786	-1	518	19	536	720	5042	5780
GBH	Breakfast	4	0	0	4	2	0	0	2	7	13	
GBH	Lunch	25	4	0	29	7	1	0	8	101	138	151
HAWH	Breakfast	721	70	24	815	46	51	0	97	358	1270	
HAWH	Lunch	1757	208	41	2006	103	108	3	214	494	2714	3984
HHE	Breakfast	106	429	1	536	16	298	0	314	1679	2529	
HHE	Lunch	756	864	11	1631	119	495	9	623	3537	5791	8320
HSTE	Breakfast	14	267	0	281	0	27	0	27	114	422	
HSTE	Lunch	224	3066	174	3464	0	87	0	87	383	3934	4356
JFKE	Breakfast	8	357	0	365	0	399	0	399	2490	3254	
JFKE	Lunch	515	737	1	1253	125	783	0	908	5146	7307	10561
JKPE	Breakfast	2	546	0	548	0	306	0	306	3680	4534	
JKPE	Lunch	16	1104	0	1120	0	689	0	689	6449	8258	12792
JKPH	Breakfast	318	69	8	395	134	87	1	222	2412	3029	
JKPH	Lunch	705	104	11	820	178	138	6	322	2805	3947	6976
JQAE	Breakfast	3	28	0	31	0	181	0	181	1554	1766	
JQAE	Lunch	47	896	0	943	13	960	0	973	8453	10369	12135
JSSM	Breakfast	97	155	9	261	3	146	3	152	1073	1486	
JSSM	Lunch	206	317	2	525	5	280	0	285	1369	2179	3665
JTM	Breakfast	198	403	27	628	1	335	11	347	2637	3612	
JTM	Lunch	816	890	32	1738	0	654	14	668	3831	6237	9849
MFE	Breakfast	3	420	0	423	0	294	0	294	2295	3012	
MFE	Lunch	272	1173	12	1457	73	1058	8	1139	5631	8227	11239
MVBE	Breakfast	1	38	0	39	1	13	0	14	123	176	
MVBE	Lunch	73	592	6	671	2	162	0	164	617	1452	1628
MWE	Breakfast	33	180	1	214	0	25	0	25	118	357	
MWE	Lunch	469	1843	0	2312	0	142	0	142	391	2845	3202
RJE	Breakfast	28	185	6	219	0	23	2	25	240	484	
RJE	Lunch	205	2627	224	3056	0	288	16	304	505	3865	4349
RRE	Breakfast	0	811	0	811	0	625	0	625	4674	6110	
RRE	Lunch	44	1917	0	1961	0	1260	0	1260	7520	10741	16851
RRM	Breakfast	93	71	2	166	1	35	0	36	104	306	
RRM	Lunch	460	232	7	699	4	71	0	75	154	928	1234
TRME	Breakfast	4	384	1	389	0	107	0	107	500	996	
TRME	Lunch	168	3103	62	3333	0	450	4	454	1475	5262	6258
USGH	Breakfast	179	154	14	347	27	137	2	166	1044	1557	
USGH	Lunch	642	319	32	993	50	248	12	310	1479	2782	4339
USGM	Breakfast	96	146	16	258	103	519	6	628	5270	6156	
USGM	Lunch	355	408	30	793	160	919	8	1087	7769	9649	15805
WAWE	Breakfast	1	89	0	90	0	33	0	33	510	633	

RPT515

eTrition

Meal Count Report

Harris School Solutions

03/17/2011 01:46 PM

For Sales Dates 02/01/2011 to 02/28/2011

School Abbreviation	Session	Paid			Total Paid	Reduced			Total Reduced	Total Free	Sub Total	Total
		Cash	Prepaid	Earned		Cash	PrePaid	Earned				
WAWE	Lunch	469	1603	301	2373	36	209	4	249	1581	4203	4836
WFME	Breakfast	9	970	0	979	0	131	0	131	647	1757	
WFME	Lunch	238	3808	19	4065	66	368	0	434	1674	6173	7930
WHTE	Breakfast	52	341	0	393	1	229	0	230	1027	1650	
WHTE	Lunch	362	2716	0	3078	3	1081	0	1084	4806	8968	10618
WME	Breakfast	20	636	0	656	0	619	0	619	3742	5017	
WME	Lunch	145	1411	4	1560	0	1109	0	1109	7659	10328	15345
WRKE	Lunch	367	2772	137	3276	0	205	13	218	327	3821	3821
ZTH	Breakfast	834	283	2	1119	256	805	18	1079	13971	16169	
ZTH	Lunch	2129	443	43	2615	507	1242	17	1766	17192	21573	37742
	Breakfast	**2841**	**8384**	**127**	**11352**	**592**	**6110**	**45**	**6747**	**52888**	**70987**	
	Lunch	**12299**	**41984**	**1650**	**55933**	**1673**	**15764**	**209**	**17646**	**101999**	**175578**	**246565**
	Total	**15140**	**50368**	**1777**	**67285**	**2265**	**21874**	**254**	**24393**	**154887**	**246565**	

Show all data where the Sales Date is between 02/01/2011 and 02/28/2011 and the School matches one of the values in this list (Benjamin Harrison Elementary, Bill Clinton Administration, Calvin Coolidge Middle School, Charles G. Dawes Elementary, Franklin Pierce Elementary, Garret A. Hobart Elementary, George Bush Elementary, George Bush High School, George Clinton Administration, Hannibal Hamlin Elementary, Harry S. Truman Elementary, Henry A. Wallace High School, James K. Polk Elementary, James K. Polk High School, James S. Sherman Middle School, Jane M. Pierce Middle School, John F. Kennedy Elementary, John Quincy Adams Elementary, John Tyler Middle School, John Tyler Pre School, Martha Washington Elementary, Martin Van Buren Elementary, Millard Fillmore Elementary, Nelson Rockefeller Pre School, Rachel Jackson Elementary, Ronald Reagan Elementary, Ronald Reagan Middle School, Thomas R. Marshall Elementary, Ulysses S. Grant High School, Ulysses S. Grant Middle School, Walter F. Mondale Elementary, William A. Wheeler Elementary, William H. Taft Elementary, William McKinley Elementary, William McKinley Middle School, William R. King Elementary, Woodrow Wilson Middle School, Zachary Taylor High School)

Participation Report by Enroll School

3/17/2011 2:07:05 PM

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

School Name: Benjamin Harrison Elementary

	Eligibility	Meals				Sales				Total	
Session	Counts	Reimb	%	Non-Reimb	Total	Meal	A La Carte	Tax	Total	Reimb	Total Revenue
Student Free	5820	1444	24.81%	0	1444	$0.00	$0.00	$0.00	$0.00	$2766.99	$2766.99
Student Reduced	1326	366	27.60%	0	366	$91.50	$0.00	$0.00	$91.50	$591.53	$683.03
Student Paid	6764	528	7.81%	0	528	$660.00	$5.00	$0.00	$665.00	$137.28	$802.28
Non Student Free	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	0.00%	73	73	$17.81	$1.00	$1.79	$20.60	$0.00	$20.60
Total Breakfast	**13910**	**2338**	**16.81%**	**73**	**2411**	**$769.31**	**$6.00**	**$1.79**	**$777.10**	**$3495.80**	**$4272.90**
Student Free	5820	3034	52.13%	0	3034	$0.00	$0.00	$0.00	$0.00	$8787.07	$8787.07
Student Reduced	1326	596	44.95%	0	596	$196.80	$0.00	$0.00	$196.80	$1487.74	$1684.54
Student Paid	6764	1775	26.24%	0	1775	$3094.00	$8.00	$0.00	$3102.00	$497.00	$3599.00
Non Student Free	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	0.00%	124	124	$84.36	$0.55	$8.19	$93.10	$0.00	$93.10
Total Lunch	**13910**	**5405**	**38.86%**	**124**	**5529**	**$3375.16**	**$8.55**	**$8.19**	**$3391.90**	**$10771.81**	**$14163.71**
Student Free	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Reduced	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Paid	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Free	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	0.00%	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Snack	**0**	**0**	**0.00%**	**0**	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total School	**27820**	**7743**	**27.83%**	**197**	**7940**	**$4144.47**	**$14.55**	**$9.98**	**$4169.00**	**$14267.61**	**$18436.61**
Grand Total	**27820**	**7743**	**27.83%**	**197**	**7940**	**$4144.47**	**$14.55**	**$9.98**	**$4169.00**	**$14267.61**	**$18436.61**

Show all data where the Sales Date is between 02/01/2011 and 02/28/2011 where the School matches one of the values in this list (Benjamin Harrison Elementary)

RPT507

Page 1 of 1

Patron ID	Patron Name	Birthdate	POS PIN	Ptrn Type	Elig	School Abbrev.	Cal Type	Grade	Homeroom	Expire Date	Meal Balance	YTD Bfst	YTD Lunch	YTD Other	Last Credit	Last Purchase
626774	Achziger, Ja		15642	A	CC	BHE	TR	AD			$22.00	0	0	0	01/11/2011	
327470	Aeschliman, Roxanna		61930	S	CC	BHE	TR	02	VALDIVIA		($3.25)	0	1	0	01/10/2011	02/24/2011
403711	Alderton, Chad		62518	S	CC	BHE	TR	01	BENNETT		$13.00	0	11	0	02/28/2011	03/10/2011
307744	Alibozek, Jacinto		62365	S	AA	BHE	TR	06	OTERO		$0.55	25	36	0	01/10/2011	03/15/2011
403738	Allex, Ena		61528	S	CC	BHE	TR	01	VALDIVIA		$5.50	1	13	0	01/10/2011	03/03/2011
327297	Alsbury, Dusty		62358	S	AA	BHE	TR	02	TORRES		$5.00	38	19	0	01/10/2011	03/15/2011
402320	Amburgey, Freddy		62876	S	AA	BHE	TR	01	SMITH		$0.00	0	1	0		02/24/2011
408762	Apperson, Eliseo		63123	S	CC	BHE	TR	K	CARBAJAL		$36.00	0	35	0	02/09/2011	03/10/2011
408560	Aurich, Marilou		62682	S	CC	BHE	TR	K	TUPANJANIN		$0.00	0	1	0		02/24/2011
319937	Babeu, Taylor		61411	S	CC	BHE	TR	05	DOMBROSKI		($0.25)	1	40	0	03/08/2011	03/15/2011
316648	Bacorn, Gena		62361	S	AA	BHE	TR	04	SPRINGFIEL		$0.00	36	38	0		03/15/2011
325954	Baginski, Valerie		61931	S	BB	BHE	TR	01	VALDIVIA		$39.60	21	33	0	03/15/2011	03/11/2011
324772	Bagnell, Rene		63117	S	AA	BHE	TR	06	OTERO		$0.00	22	35	0		03/15/2011
404418	Balke, Owen		62633	S	AA	BHE	TR	02	O'FARRILL		$11.80	33	39	0	01/10/2011	03/15/2011
322819	Ballesterous, Thaddeus		62337	S	CC	BHE	TR	03	HERNANDEZ		$24.25	1	34	0	03/14/2011	03/14/2011
408706	Balzarine, Tod		63107	S	CC	BHE	TR	K	GARGIULA		$1.75	0	25	0	02/23/2011	02/24/2011
410492	Bankard, Rufina		15790	S	CC	BHE	TR	01			$0.00	0	0	0		
320097	Baranovic, Doria		61527	S	AA	BHE	TR	03	WADELL		$0.00	43	41	0		03/15/2011
329471	Baranski, Ehtel		62634	S	AA	BHE	TR	01	PRADO		$0.00	25	38	0		03/15/2011
303587	Baros, Ezequiel		55465	S	AA	BHE	TR	06	OTERO		$0.00	0	7	0		03/10/2011
322448	Barredo, Alfred		62334	S	BB	BHE	TR	02	TORRES		$6.55	43	33	0	02/02/2011	03/15/2011
402928	Barrena, Viviana		62365	S	AA	BHE	TR	03	WADELL		$0.00	40	42	0		03/15/2011
409671	Bebout, Toni		62872	S	CC	BHE	TR	K	BADADILLA		$0.00	0	19	0	02/22/2011	03/11/2011
310852	Beck, Joesph		62362	S	CC	BHE	TR	06	OTERO		($1.50)	5	16	0	01/21/2011	03/14/2011
308393	Bedoya, Edra		61252	S	AA	BHE	TR	05	DOMBROSKI		$1.90	5	30	0	01/10/2011	03/10/2011
402198	Begin, Micheal		63124	S	AA	BHE	TR	K	CARBAJAL		$0.00	0	40	0		03/15/2011
318600	Behlmer, Mathilda		63110	S	AA	BHE	TR	04	SPRINGFIEL		$20.85	10	42	0	01/10/2011	03/15/2011
402860	Bendit, Gaynell		62517	S	CC	BHE	TR	01	PRADO		$0.00	0	0	0		
308762	Berlingo, Chelsea		62090	S	BB	BHE	TR	05	DOMBROSKI		($2.40)	24	29	0	02/02/2011	03/15/2011
329938	Bernard, Andrew		62682	S	CC	BHE	TR	01	SMITH		$17.00	20	32	0	01/10/2011	03/15/2011
322658	Bernarducci, Wilber		62670	S	CC	BHE	TR	03	HERNANDEZ		($46.50)	34	25	0	02/16/2011	03/15/2011
308001	Beutel, Belkis		62360	S	BB	BHE	TR	05	SPRINGFIEL		$19.20	2	22	0	02/04/2011	03/10/2011

RPT202

Price List
Harris School Solutions

03/17/2011 01:49 PM

Item ID	Item Description	Food Groups	Sales Type	Item Type	Sales Tax	Active	Price Date	Patron Type	Patron Group	Paid Price	Reduced Price
47	1.00 Ala Carte		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	All Patrons		$1.00	$0.00
30	2nd Breakfast Ala Carte		2nd Meal	Sales Item	Tax by Patron Group	Yes	11/08/2010	Student		$1.25	$0.00
29	2nd Lun AlaCarte EL		2nd Meal	Sales Item	Tax by Patron Group	Yes	11/08/2010	Student		$2.00	$0.00
32	2nd Lun AlaCarte Sec		2nd Meal	Sales Item	Tax by Patron Group	Yes	11/08/2010	Student		$2.25	$0.00
46	A La Carte Sales		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	All Patrons		$0.00	$0.00
33	After School Snack		Reimbursable Snack	Sales Item	Tax by Patron Group	Yes	11/08/2010	Student		$0.00	$0.00
8	Baked Chips		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.60	$0.00
							11/08/2010	Student		$0.50	$0.00
9	Breakfast Meal		Meal	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.50	$0.00
							11/08/2010	Student		$1.25	$0.25
41	Coffe/Tea Sm		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.75	$0.00
10	Coffee/Tea Hot Lg		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.00	$0.00
45	Combo Pizza		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	All Patrons		$2.50	$0.00
11	Cookies		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.10	$0.00
							11/08/2010	Student		$1.00	$0.00
42	Cottage Cheese		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.75	$0.00
12	Drinks 16oz		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.10	$0.00
							11/08/2010	Student		$1.00	$0.00
13	Fresh Fruit		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.60	$0.00
							11/08/2010	Student		$0.50	$0.00
40	HS Lunch		Meal	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$2.50	$0.00
							11/08/2010	Student		$2.25	$0.40
25	Ice Cream .50		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	All Patrons		$0.60	$0.00
							11/08/2010	Student		$0.50	$0.00
26	Ice Cream .75		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.85	$0.00
							11/08/2010	Student		$0.75	$0.00
27	Ice Cream 1.00		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.10	$0.00
							11/08/2010	Student		$1.00	$0.00
28	Ice Cream 1.25		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.35	$0.00
							11/08/2010	Student		$1.25	$0.00
14	Indiana Kettle Corn		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$1.10	$0.00
							11/08/2010	Student		$1.00	$0.00
15	Juice 4oz		A La Carte	Sales Item	Tax by Patron Group	Yes	11/08/2010	Adult		$0.60	$0.00
							11/08/2010	Student		$0.50	$0.00

RPT901

Sales Item Usage

03/17/2011 02:09 PM

Harris School Solutions

For Serving Dates 02/01/2011 to 02/28/2011

Item Name	Item Type	Combo Cmpt.	Reim Type	Sales Type	Price Each	Acct Sold	Cash Sold	Total Sold	Acct Sales	Cash Sales	Sales Tax	Total Sales	Acct Usage	Cash Usage	Total Usage
Henry A. Wallace High School															
Breakfast Meal	B		Total		Varies	532	769	1301	$100.25	$915.49	$0.00	$1016.00	532	769	1301
HS Lunch	L		Total		Varies	895	1910	2805	$515.76	$4108.51	$0.00	$4636.15	895	1910	2805
Meal Total						1427	2679	4106	$616.01	$5024.00	$12.14	$5652.15	1427	5024	4106
Baked Chips	A		Total		Varies	105	943	1048	$45.50	$471.59	$0.00	$517.20	105	943	1048
Cookies	A		Total		Varies	51	432	483	$37.00	$432.00	$0.00	$469.00	51	432	483
Fresh Fruit	A		Total		Varies	12	10	22	$1.00	$5.00	$0.00	$6.00	12	10	22
Juice 4oz	A		Total		Varies	10	1	11	$0.00	$0.50	$0.00	$0.50	10	1	11
Milk	A		Total		Varies	3	9	12	$0.00	$4.55	$0.05	$4.60	3	9	12
Powerade 16oz Fountain	A		Total		Varies	30	18	48	$8.00	$18.00	$0.00	$26.00	30	18	48
Smoothies 12oz	A		Total		Varies	0	2	2	$0.00	$3.00	$0.00	$3.00	0	2	2
Water Bottled	A		Total		Varies	26	141	167	$13.00	$141.00	$0.00	$154.00	26	141	167
Smoothies 16oz	A		Total		Varies	1	1	2	$2.50	$2.50	$0.00	$5.00	1	1	2
Ice Cream .75	A		Total		Varies	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0
Ice Cream 1.00	A		Total		Varies	0	3	3	$0.00	$3.00	$0.00	$3.00	0	3	3
Combo Pizza	A		Total		Varies	0	2	2	$0.00	$5.00	$0.00	$5.00	0	2	2
A La Carte Total						238	1562	1800	$107.00	$1086.14	$0.16	$1193.30	238	1086	1800
2nd Breakfast Ala Carte	A		Total		Varies	9	12	21	$11.25	$15.00	$0.00	$26.25	9	12	21
2nd Lun AlaCarte Sec	A		Total		Varies	19	85	104	$40.50	$191.25	$0.00	$231.75	19	85	104
2nd Meal Total						28	97	125	$51.75	$206.25	$0.00	$258.00	28	206	125
Henry A. Wallace High School	**Total**					1693	4338	6031	$774.76	$6316.39	$12.30	$7103.45	1693	4338	6031
	Grand Total					1693	4338	6031	$774.76	$6,316.39	$12.30	$7,103.45	1693	4338	6031

Show all data where the Serving Date is between 02/01/2011 and 02/28/2011 and the School matches one of the values in this list (Henry A. Wallace High School)

Sales Summary: Sales Summary/Detail

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

03/17/2011 01:43 PM

	Paid Breakfast	Reduced Breakfast	Free Breakfast	Adult Breakfast	Total Breakfast	Paid Lunch	Reduced Lunch	Free Lunch	Adult Lunch	Total Lunch	Prepay Sold	Student A La Carte	Adult A La Carte	Total A La Carte	Total
GCA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,715.44	$0.00	$0.00	$0.00	$0.00
BHE	$660.00	$91.50	$0.00	$19.50	$771.00	$3,094.00	$196.80	$0.00	$92.50	$3,383.30	$2,650.75	$13.00	$1.70	$14.70	$4,169.00
FPE	$216.25	$11.50	$0.00	$0.00	$227.75	$5,624.00	$222.80	$0.00	$2.50	$5,849.30	$4,519.00	$0.00	$0.00	$0.00	$6,077.05
GAHE	$327.50	$35.75	$0.00	$1.50	$364.75	$2,982.00	$476.40	$0.00	$92.50	$3,550.90	$2,056.19	$16.50	$0.00	$16.50	$3,932.15
GBE	$512.50	$32.75	$0.00	$0.00	$545.25	$7,196.00	$207.20	$0.00	$47.50	$7,450.70	$5,267.12	$158.00	$0.00	$158.00	$8,153.95
HHE	$668.75	$78.50	$0.00	$3.00	$750.25	$2,966.00	$206.80	$0.00	$55.00	$3,227.80	$1,730.60	$44.50	$0.60	$45.10	$4,023.15
HSTE	$351.25	$6.75	$0.00	$0.00	$358.00	$6,580.00	$34.80	$0.00	$0.00	$6,614.80	$5,118.17	$6.00	$0.00	$6.00	$6,978.80
JKPE	$685.00	$76.50	$0.00	$6.00	$767.50	$2,240.00	$275.60	$0.00	$70.00	$2,585.60	$2,963.66	$59.00	$0.00	$59.00	$3,412.10
JFKE	$456.25	$99.75	$0.00	$15.00	$571.00	$1,568.00	$313.20	$0.00	$27.50	$1,908.70	$1,836.45	$5.50	$0.00	$5.50	$2,485.20
JQAE	$38.75	$45.25	$0.00	$4.50	$88.50	$1,886.00	$389.20	$0.00	$112.50	$2,387.70	$1,745.45	$2.00	$0.00	$2.00	$2,478.20
MWE	$267.50	$6.25	$0.00	$0.00	$273.75	$4,624.00	$56.80	$0.00	$5.00	$4,685.80	$3,025.65	$10.00	$0.00	$10.00	$4,969.55
MVBE	$48.75	$3.50	$0.00	$0.00	$52.25	$1,330.00	$65.60	$0.00	$52.50	$1,448.10	$1,643.15	$0.00	$0.00	$0.00	$1,500.35
MFE	$528.75	$73.50	$0.00	$1.50	$603.75	$2,396.00	$423.20	$0.00	$20.00	$2,839.20	$2,013.65	$6.50	$11.10	$17.60	$3,460.55
RJE	$266.25	$5.75	$0.00	$15.00	$287.00	$5,664.00	$115.20	$0.00	$25.00	$5,804.20	$5,017.55	$0.00	$0.00	$0.00	$6,091.20
RRE	$1,013.75	$156.25	$0.00	$24.00	$1,194.00	$3,922.00	$504.00	$0.00	$90.00	$4,516.00	$3,277.37	$0.00	$0.00	$0.00	$5,710.00
TRME	$485.00	$26.75	$0.00	$18.00	$529.75	$6,544.00	$180.00	$0.00	$102.50	$6,826.50	$2,413.00	$43.00	$0.00	$43.00	$7,399.25
WFME	$1,223.75	$32.75	$0.00	$33.00	$1,289.50	$7,978.00	$147.20	$0.00	$267.50	$8,392.70	$10,662.00	$62.00	$0.60	$62.60	$9,744.80
WAWE	$112.50	$8.25	$0.00	$0.00	$120.75	$4,144.00	$98.00	$0.00	$37.50	$4,279.50	$2,604.97	$1.00	$0.00	$1.00	$4,401.25
WHTE	$491.25	$57.50	$0.00	$9.00	$557.75	$6,156.00	$433.60	$0.00	$220.00	$6,809.60	$3,473.65	$67.50	$0.60	$68.10	$7,435.45
WME	$820.00	$154.75	$0.00	$10.50	$985.25	$3,112.00	$443.60	$0.00	$120.00	$3,675.60	$3,076.85	$0.00	$0.00	$0.00	$4,660.85
WRKE	$0.00	$0.00	$0.00	$0.00	$0.00	$6,278.00	$82.00	$0.00	$5.00	$6,365.00	$8,509.03	$2.00	$0.00	$2.00	$6,367.00
GBH	$5.00	$0.50	$0.00	$0.00	$5.50	$65.25	$3.20	$0.00	$0.00	$68.45	$0.00	$3.00	$0.00	$3.00	$76.95
HAWH	$1,015.00	$24.25	$0.00	$3.00	$1,042.25	$4,653.50	$84.40	$0.00	$135.00	$4,872.90	$488.15	$1,186.50	$1.80	$1,188.30	$7,103.45
JKPH	$486.25	$55.25	$0.00	$58.50	$600.00	$1,827.00	$126.40	$0.00	$157.50	$2,110.90	$182.25	$842.50	$66.70	$909.20	$3,620.10
USGH	$417.50	$41.00	$0.00	$3.00	$461.50	$2,165.25	$119.20	$0.00	$45.00	$2,329.45	$765.30	$510.50	$4.40	$514.90	$3,305.85
ZTH	$1,396.25	$265.25	$0.00	$177.00	$1,838.50	$5,805.75	$699.60	$0.00	$1,015.00	$7,520.35	$1,646.90	$1,475.50	$154.00	$1,629.50	$10,988.35
JSSM	$322.50	$37.25	$0.00	$4.50	$364.25	$1,188.00	$114.00	$0.00	$22.50	$1,324.50	$1,308.00	$637.00	$3.90	$640.90	$2,329.65
JTM	$753.75	$84.00	$0.00	$6.00	$843.75	$3,856.50	$261.60	$0.00	$72.50	$4,190.60	$1,476.40	$1,688.50	$5.40	$1,693.90	$6,728.25
RRM	$220.00	$9.00	$0.00	$3.00	$232.00	$1,611.00	$30.00	$0.00	$2.50	$1,643.50	$236.75	$666.50	$4.70	$671.20	$2,546.70
USGM	$302.50	$155.50	$0.00	$28.50	$486.50	$1,716.75	$431.60	$0.00	$137.50	$2,285.85	$975.30	$3,980.25	$1.20	$3,981.45	$6,753.80
Grand Total	**$14,092.50**	**$1,675.50**	**$0.00**	**$444.00**	**$16,212.00**	**$109,173.00**	**$6,742.00**	**$0.00**	**$3,032.50**	**$118,947.50**	**$98,398.75**	**$11,486.75**	**$256.70**	**$11,743.45**	**$146,902.95**

Site Reimbursement Report

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

03/17/2011 01:45 PM

School Abbreviation	Reimb. Code	Federal Paid	Federal Reduced	Federal Free	Total Federal	State Reduced	State Free	Total State	Total Reimbursed
MWE	BSB	$55.64	$29.50	$174.64	$259.78	$3.9050	$25.9010	$29.8060	
MWE	NSLP	$647.36	$332.28	$1071.34	$2050.98	$22.1804	$61.0742	$83.2546	$2423.8206
RJE	BSB	$56.94	$29.50	$355.20	$441.64	$3.9050	$52.68	$56.5850	
RJE	NSLP	$855.68	$711.36	$1383.70	$2950.74	$47.4848	$78.8810	$126.3658	$3575.3308
RRE	ENSB	$210.86	$912.50	$8226.24	$9349.60	$97.6250	$730.0788	$827.7038	
RRE	NSLP	$549.08	$2948.40	$20604.80	$24102.28	$196.8120	$1174.6240	$1371.4360	$35651.0198
RRM	BSB	$43.16	$42.48	$153.92	$239.56	$5.6232	$22.8280	$28.4512	
RRM	NSLP	$195.72	$175.50	$421.96	$793.18	$11.7150	$24.0548	$35.7698	$1096.9610
TRME	BSB	$101.14	$126.26	$740.00	$967.40	$16.7134	$109.75	$126.4634	
TRME	NSLP	$933.24	$1062.36	$4041.50	$6037.10	$70.9148	$230.3950	$301.3098	$7432.2732
USGH	ENSB	$90.22	$242.36	$1837.44	$2170.02	$25.9292	$163.0728	$189.0020	
USGH	NSLP	$278.04	$725.40	$4052.46	$5055.90	$48.4220	$231.0198	$279.4418	$7694.3638
USGM	ENSB	$67.08	$916.88	$9275.20	$10259.16	$98.0936	$823.1740	$921.2676	
USGM	NSLP	$222.04	$2543.58	$21287.06	$24052.68	$169.7894	$1213.5178	$1383.3072	$36616.4148
WAWE	BSB	$23.40	$38.94	$754.80	$817.14	$5.1546	$111.9450	$117.0996	
WAWE	NSLP	$664.44	$582.66	$4331.94	$5579.04	$38.8938	$246.9522	$285.8460	$6799.1256
WFME	BSB	$254.54	$154.58	$957.56	$1366.68	$20.4622	$142.0165	$162.4787	
WFME	NSLP	$1138.20	$1015.56	$4586.76	$6740.52	$67.7908	$261.4788	$329.2696	$8598.9483
WHTE	ENSB	$102.18	$335.80	$1807.52	$2245.50	$35.9260	$160.4174	$196.3434	
WHTE	NSLP	$861.84	$2536.56	$13168.44	$16566.84	$169.3208	$750.6972	$920.0180	$19928.7014
WME	ENSB	$170.56	$903.74	$6585.92	$7660.22	$96.6878	$584.5004	$681.1882	
WME	NSLP	$436.80	$2595.06	$20985.66	$24017.52	$173.2258	$1196.3358	$1369.5616	$33728.4898
WRKE	NSLP	$917.28	$510.12	$895.98	$2323.38	$34.0516	$51.0774	$85.1290	$2408.5090
ZTH	ENSB	$290.94	$1575.34	$24588.96	$26455.24	$168.5398	$2182.2702	$2350.81	
ZTH	NSLP	$732.20	$4132.44	$47106.08	$51970.72	$275.8492	$2685.3904	$2961.2396	$83738.0096
	BSB	$974.48	$778.80	$4644.24	$6397.52	$103.09	$688.79	$791.88	
	ENSB	$1977.04	$8887.02	$87560.00	$98424.06	$950.79	$7770.95	$8721.74	
	NSLP	$15661.24	$41291.64	$279477.26	$336430.14	$2756.31	$15932.24	$18688.55	$469453.89
	Total	$18612.76	$50957.46	$371681.50	$441251.72	$3810.19	$24391.98	$28202.17	$469453.89

eTrition

Cash Over and Short

03/17/2011 01:01 PM

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

School Name	School Abbreviation	Cash Sales	Refunds	Cash Deposits	Over/Short
George Clinton Administration	George Cl	$328.80	($211.75)	$0.00	($117.05)
Administration Total		**$328.80**	**($211.75)**	**$0.00**	**($117.05)**
Benjamin Harrison Elementary	Benjamin	$2797.70	$0.00	$2155.85	($641.85)
Franklin Pierce Elementary	Franklin	$4970.75	$0.00	$3542.49	($1428.26)
Garret A. Hobart Elementary	Garret A.	$2210.59	$0.00	$2039.51	($171.08)
George Bush Elementary	George Bu	$6184.62	$0.00	$4339.81	($1844.81)
Hannibal Hamlin Elementary	Hannibal	$3217.00	$0.00	$2299.45	($917.55)
Harry S. Truman Elementary	Harry S.	$5589.67	$0.00	$4363.95	($1225.72)
James K. Polk Elementary	James K.	$3083.66	$0.00	$2092.43	($991.23)
John F. Kennedy Elementary	John F. K	$1984.95	$0.00	$1599.25	($385.70)
John Quincy Adams Elementary	John Quin	$1903.40	$0.00	$1528.24	($375.16)
Martha Washington Elementary	Martha Wa	$4020.15	$0.00	$2706.15	($1314.00)
Martin Van Buren Elementary	Martin Va	$1901.95	($58.00)	$4636.40	$2792.45
Millard Fillmore Elementary	Millard F	$2106.50	$0.00	$1479.03	($627.47)
Rachel Jackson Elementary	Rachel Ja	$5462.55	$0.00	$4507.07	($955.48)
Ronald Reagan Elementary	Ronald Re	$3392.87	$0.00	$2465.77	($927.10)
Thomas R. Marshall Elementary	Thomas R.	$2910.00	$0.00	$2213.15	($696.85)
Walter F. Mondale Elementary	Walter F.	$11188.85	$0.00	$8920.36	($2268.49)
William A. Wheeler Elementary	William A	$3559.62	$0.00	$2931.62	($628.00)
William H. Taft Elementary	William H	$4537.70	$0.00	$3075.44	($1462.26)
William McKinley Elementary	William M	$3506.85	$0.00	$2791.68	($715.17)
William R. King Elementary	William R	$9245.03	$0.00	$7751.25	($1493.78)
Elementary Total		**$83774.41**	**($58.00)**	**$67438.90**	**($16277.51)**
George Bush High School	George Bu	$67.55	$0.00	$682.45	$614.90
Henry A. Wallace High School	Henry A.	$6816.40	$0.00	$20282.22	$13465.82
James K. Polk High School	James K.	$3405.15	$0.00	$12001.61	$8596.46
Ulysses S. Grant High School	Ulysses S	$3050.20	$0.00	$7653.07	$4602.87
Zachary Taylor High School	Zachary T	$10595.45	($8.75)	$8179.41	($2407.29)
High School Total		**$23934.75**	**($8.75)**	**$48798.76**	**$24872.76**
James S. Sherman Middle School	James S.	$2576.15	$0.00	$9276.72	$6700.57
John Tyler Middle School	John Tyle	$5178.80	$0.00	$10955.06	$5776.26
Ronald Reagan Middle School	Ronald Re	$1904.30	$0.00	$14917.56	$13013.26
Ulysses S. Grant Middle School	Ulysses S	$6120.25	$0.00	$4809.44	($1310.81)
Middle School Total		**$15779.50**	**$0.00**	**$39958.78**	**$24179.28**
Nelson Rockefeller Pre School	Nelson Ro	$0.00	$0.00	$199.65	$199.65
Pre School Total		**$0.00**	**$0.00**	**$199.65**	**$199.65**
Grand Total		**$123817.46**	**($278.50)**	**$156396.09**	**$32857.13**

Show all data where the Sales Date is between 02/01/2011 and 02/28/2011 and the School matches one of the values in this list (Benjamin Harrison Elementary, Bill Clinton Administration, Calvin Coolidge Middle School, Charles G. Dawes Elementary, Franklin Pierce Elementary, Garret A. Hobart Elementary, George Bush Elementary, George Bush High School, George Clinton Administration, Hannibal Hamlin Elementary, Harry S. Truman Elementary, Henry A. Wallace High School, James K. Polk Elementary, James K. Polk High School, James S. Sherman Middle School, Jane M. Pierce Middle School, John F. Kennedy Elementary, John Quincy Adams Elementary, John Tyler Middle School, John Tyler Pre School, Martha Washington Elementary, Martin Van Buren Elementary, Millard Fillmore Elementary, Nelson Rockefeller Pre School, Rachel Jackson Elementary, Ronald Reagan Elementary, Ronald Reagan Middle School, Thomas R. Marshall Elementary, Ulysses S. Grant High School, Ulysses S. Grant Middle School, Walter F. Mondale Elementary, William A. Wheeler Elementary, William H. Taft Elementary, William McKinley Elementary, William McKinley Middle School, William R. King Elementary, Woodrow Wilson Middle School, Zachary Taylor High School)

RPT502

Page 1 of 1

Claim For Reimbursement Detail

03/17/2011 12:39 PM

Harris School Solutions

For February - 2011

Federal

	BSB		Rate		Reimbursement
Free	3138	x	$1.4800	=	$4,644.24
Reduced	660	x	$1.1800	=	$778.80
Paid	3748	x	$0.2600	=	$974.48
					$6,397.52

	ENSB		Rate		Reimbursement
Free	49750	x	$1.7600	=	$87,560.00
Reduced	6087	x	$1.4600	=	$8,887.02
Paid	7604	x	$0.2600	=	$1,977.04
					$98,424.06

	NSLP		Rate		Reimbursement
Free	101999	x	$2.7400	=	$279,477.26
Reduced	17646	x	$2.3400	=	$41,291.64
Paid	55933	x	$0.2800	=	$15,661.24
					$336,430.14

	SNK		Rate		Reimbursement
Free	0	x	$0.7400	=	$0.00
Reduced	0	x	$0.3700	=	$0.00
Paid	0	x	$0.0600	=	$0.00
					$0.00

State

	BSB		Rate		Reimbursement
Free	3138	x	$0.2195	=	$688.79
Reduced	660	x	$0.1562	=	$103.09
Paid	3748	x	$0.0000	=	$0.00
					$791.88

	ENSB		Rate		Reimbursement
Free	49750	x	$0.1562	=	$7,770.95
Reduced	6087	x	$0.1562	=	$950.79
Paid	7604	x	$0.0000	=	$0.00
					$8,721.74

	NSLP		Rate		Reimbursement
Free	101999	x	$0.1562	=	$15,932.24
Reduced	17646	x	$0.1562	=	$2,756.31
Paid	55933	x	$0.0000	=	$0.00
					$18,688.55

	SNK		Rate		Reimbursement
Free	0	x	$0.0000	=	$0.00
Reduced	0	x	$0.0000	=	$0.00
Paid	0	x	$0.0000	=	$0.00
					$0.00

Monthly Total Revenue

Reimbursement Program	Daily Sales	Federal Reimbursement	State Reimbursement	Total
Basic School Breakfast	$21,974.89	$6,397.52	$791.88	$29,164.29
Especially Needy School Break	$19,812.20	$98,424.06	$8,721.74	$126,958.00
National School Lunch Program	$56,550.92	$336,430.14	$18,688.55	$411,669.61
Snack Program	$0.00	$0.00	$0.00	$0.00
Miscellaneous Food Service	$41,910.60	$0.00	$0.00	$41,910.60
Other Food Sales	$0.00	$0.00	$0.00	$0.00
Total	$140,248.61	$441,251.72	$28,202.17	$609,702.50

eTrition
School Nutrition Solutions

HARRIS
School Solutions

Daily Edit Check

03/17/2011 02:01 PM

Harris School Solutions

Benjamin Harrison Elementary · · · · · · Attendance Factor: 94.40% · · · · · February - 2011 · · · · · NSLP

Date	Tracks in Session	Free Eligible	Free Eligible x AF	Free Claimed	Reduced Eligible	Reduced Eligible x AF	Reduced Claimed	Paid Eligible	Paid Eligible x AF	Paid Claimed	Comments
02/01/2011	1	208	196.35	176	47	44.37	35	240	226.56	91	
02/02/2011	1	208	196.35	179	47	44.37	34	240	226.56	101	
02/03/2011	1	208	196.35	169	47	44.37	36	240	226.56	94	
02/04/2011	1	208	196.35	160	47	44.37	33	240	226.56	111	
02/07/2011	1	208	196.35	160	47	44.37	30	242	228.45	91	
02/08/2011	1	208	196.35	168	47	44.37	34	242	228.45	91	
02/09/2011	1	208	196.35	168	47	44.37	30	242	228.45	86	
02/10/2011	1	208	196.35	166	47	44.37	30	242	228.45	86	
02/11/2011	1	208	196.35	175	47	44.37	31	242	228.45	107	
02/15/2011	1	208	196.35	162	47	44.37	32	242	228.45	92	
02/16/2011	1	208	196.35	160	47	44.37	38	242	228.45	97	
02/17/2011	1	208	196.35	167	47	44.37	30	242	228.45	92	
02/18/2011	1	208	196.35	169	47	44.37	29	242	228.45	106	
02/22/2011	1	208	196.35	163	47	44.37	31	242	228.45	89	
02/23/2011	1	208	196.35	171	47	44.37	39	242	228.45	86	
02/24/2011	1	208	196.35	175	49	46.26	26	242	228.45	154	
02/25/2011	1	207	195.41	181	49	46.26	43	242	228.45	106	
02/28/2011	1	207	195.41	165	49	46.26	35	242	228.45	95	
			Total	**3034**			**596**			**1775**	

Show all data where the Sales Date is in the month of February 2011 and the School matches one of the values in this list (Benjamin Harrison Elementary)

RPT513

eTrition

Financial Summary by Enrollment Location

03/17/2011 01:57 PM

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

Benjamin Harrison Elementary

CREDITS

Type	Student				Non-Student Paid	Total All
	Free	Reduced	Paid	Total		
Beginning Balance	$712.30	$329.40	$2,867.28	$3,908.98	$22.00	$3,930.98
Account Credits	$3.50	$194.95	$1,473.80	$1,672.25	$0.00	$1,672.25
Online Credits	$0.00	$40.00	$828.75	$868.75	$0.00	$868.75
Purchases	$0.00	($223.25)	($2,525.00)	($2,748.25)	$0.00	($2,748.25)
Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
System Transfers	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
User Adjustments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ending Balance	**$715.80**	**$341.10**	**$2,644.83**	**$3,701.73**	**$22.00**	**$3,723.73**
Change	**$3.50**	**$11.70**	**($222.45)**	**($207.25)**	**$0.00**	**($207.25)**

CHARGES

Type	Student				Non-Student Paid	Total All
	Free	Reduced	Paid	Total		
Beginning Balance	($207.50)	($53.70)	($841.48)	($1,102.68)	$0.00	($1,102.68)
Account Credits	$16.50	$74.05	$887.95	$978.50	$0.00	$978.50
Online Credits	$0.00	$0.00	$78.25	$78.25	$0.00	$78.25
Purchases	$0.00	($65.05)	($1,208.75)	($1,273.80)	$0.00	($1,273.80)
Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
System Transfers	$0.00	($14.06)	$14.06	$0.00	$0.00	$0.00
User Adjustments	$0.00	$0.00	$13.25	$13.25	$0.00	$13.25
Ending Balance	**($191.00)**	**($58.76)**	**($1,056.72)**	**($1,306.48)**	**$0.00**	**($1,306.48)**
Change	**$16.50**	**($5.06)**	**($215.24)**	**($203.80)**	**$0.00**	**($203.80)**

Manager's Summary

Harris School Solutions

For Sales Dates 02/15/2011 to 02/15/2011

03/17/2011 12:58 PM

Benjamin Harrison Elementary

| | | | | | | Meal Sales | | | | | | A La Carte/Snack Sales | | | | | | |
| | Reimb | | Non-Reimb | | | | | | | | Count | | | | | | | |
Breakfast	Sold	Earned	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sales Tax	Total All
Student Free	77	0	0	0	77	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Reduced	23	0	0	0	23	$7.60	($1.85)	$0.00	$5.75	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$5.75
Student Paid	27	0	0	0	27	$47.50	($13.75)	$0.00	$33.75	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$33.75
Student Total	127	0	0	0	127	$55.10	($15.60)	$0.00	$39.50	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$39.50
Non Student Free	0	0	0	3	3	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	1	0	1	$0.00	$0.00	$1.37	$1.37	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.13	$1.50
Non Stu Total	0	0	1	3	4	$0.00	$0.00	$1.37	$1.37	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.13	$1.50
Total Breakfast	127	0	1	3	131	$55.10	($15.60)	$1.37	$40.87	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.13	$41.00

| | | | | | | Meal Sales | | | | | | A La Carte/Snack Sales | | | | | | |
| | Reimb | | Non-Reimb | | | | | | | | Count | | | | | | | |
Lunch	Sold	Earned	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sales Tax	Total All
Student Free	162	0	0	0	162	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Reduced	32	0	0	0	32	$14.00	($3.20)	$0.00	$10.80	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$10.80
Student Paid	92	0	0	0	92	$218.50	($46.50)	$2.00	$174.00	1	0	1	$0.50	$0.00	$0.00	$0.50	$0.00	$174.50
Student Total	286	0	0	0	286	$232.50	($49.70)	$2.00	$184.80	1	0	1	$0.50	$0.00	$0.00	$0.50	$0.00	$185.30
Non Student Free	0	0	0	8	8	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	3	0	3	$0.00	$0.00	$6.83	$6.83	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.67	$7.50
Non Stu Total	0	0	3	8	11	$0.00	$0.00	$6.83	$6.83	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.67	$7.50
Total Lunch	286	0	3	8	297	$232.50	($49.70)	$8.83	$191.63	1	0	1	$0.50	$0.00	$0.00	$0.50	$0.67	$192.80

| | | | | | | Meal Sales | | | | | | A La Carte/Snack Sales | | | | | | |
| | Reimb | | Non-Reimb | | | | | | | | Count | | | | | | | |
Snack	Sold	Earned	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sold	Earned	Total	PrePaid	Charge	Cash	Total	Sales Tax	Total All
Student Free	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Reduced	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Paid	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Total	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Free	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Stu Total	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Snack	0	0	0	0	0	$0.00	$0.00	$0.00	$0.00	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total All	413	0	4	11	428	$287.60	($65.30)	$10.20	$232.50	1	0	1	$0.50	$0.00	$0.00	$0.50	$0.80	$233.80

RPT510

Page 1 of 2

eTrition

Manager's Summary

03/17/2011 12:58 PM

Harris School Solutions

For Sales Dates 02/15/2011 to 02/15/2011

Benjamin Harrison Elementary

Payments	Cash/Check Refunds	Local Payments Pre-Pay	Chg-Pay	Total	Online Payments Pre-Pay	Chg-Pay	Total	Total Payments	User Non-Cash Adjustment
Student Free	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Student Reduced	$0.00	$10.55	$1.45	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00
Student Paid	$0.00	$94.75	$46.50	$141.25	$0.00	$0.00	$0.00	$141.25	$0.00
Student Total	$0.00	$105.30	$47.95	$153.25	$0.00	$0.00	$0.00	$153.25	$0.00
Non Student Free	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Student Paid	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Non Stu Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total All	$0.00	$105.30	$47.95	$153.25	$0.00	$0.00	$0.00	$153.25	$0.00

Reconciliation				Notes:
Cash/Check Sales	$11.00	Coin in Drawer	$0.00	
Cash/Check Payments	$153.25	Cash in Drawer	$164.25	
Refunds	$0.00	Checks in Drawer	$0.00	
Total Cash Expected	$164.25	Total Deposit	$164.25	Online Payments	$0.00
		Over/Short	$0.00	Total All Deposits	$164.25	Signature:

Show all data where the Sales Date is between 02/15/2011 and 02/15/2011 and the School matches one of the values in this list (Benjamin Harrison Elementary)

RPT510

Page 2 of 2

eTrition

Meals per Labor Hour

03/23/2011 10:52 AM

Harris School Solutions

For Sales Dates 02/01/2011 to 02/28/2011

School Type:　　EL

Breakfast to Lunch equivalency:		100.00%			Student a la carte to breakfast equivalent:		$0.00			Student a la carte to lunch equivalent:		$2.50
Snack to Lunch equivalency:		0.00%			Non-Student a la carte to breakfast equivalent:		$0.00			Non-Student a la carte to lunch equivalent:		$0.00

George Bush Elementary

Date	Actual Student Bfast Meals	Student Bfast A La Carte Equiv	Student Breakfast Equiv	Adult Breakfast Equiv	Total Breakfast Equiv	Actual Student Lunch Meals	Student Lunch A La Carte Equiv	Student Lunch Subtotal	Adult Lunch Equiv	Total Lunch Equiv	Snack	Total Bfast + Lunch + Snack Equiv	Labor Hours	Meals per Labor Hour
02/01/2011	162.00	0.00	162.00	0.00	162.00	425.00	30.00	455.00	0.00	455.00	0.00	617.00	7.00	88.14
02/02/2011	150.00	0.00	150.00	0.00	150.00	414.00	41.60	455.60	0.00	455.60	0.00	605.60	7.00	86.51
02/03/2011	114.00	0.00	114.00	0.00	114.00	496.00	0.00	496.00	0.00	496.00	0.00	610.00	7.00	87.14
02/04/2011	118.00	0.00	118.00	0.00	118.00	487.00	69.60	556.60	0.00	556.60	0.00	674.60	7.00	96.37
02/07/2011	125.00	0.00	125.00	0.00	125.00	463.00	0.00	463.00	0.00	463.00	0.00	588.00	7.00	84.00
02/08/2011	105.00	0.00	105.00	0.00	105.00	429.00	2.16	431.16	0.00	431.16	0.00	536.16	7.00	76.59
02/09/2011	92.00	0.00	92.00	2.00	94.00	420.00	23.08	443.08	0.00	443.08	0.00	537.08	7.00	76.73
02/10/2011	69.00	0.00	69.00	0.00	69.00	586.00	0.00	586.00	0.00	586.00	0.00	655.00	7.00	93.57
02/11/2011	88.00	0.00	88.00	0.00	88.00	416.00	40.40	456.40	0.00	456.40	0.00	544.40	7.00	77.77
02/14/2011	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40	0.00	0.40	0.00	0.40	0.00	0.00
02/15/2011	88.00	0.00	88.00	0.00	88.00	510.00	44.80	554.80	0.00	554.80	0.00	642.80	7.00	91.83
02/16/2011	99.00	0.00	99.00	0.00	99.00	505.00	44.40	549.40	0.00	549.40	0.00	648.40	7.00	92.63
02/17/2011	102.00	0.00	102.00	0.00	102.00	515.00	0.00	515.00	0.00	515.00	0.00	617.00	7.00	88.14
02/18/2011	98.00	0.00	98.00	0.00	98.00	604.00	0.00	604.00	0.00	604.00	0.00	702.00	7.00	100.29
02/21/2011	76.00	0.00	76.00	0.00	76.00	449.00	0.00	449.00	0.00	449.00	0.00	525.00	7.00	75.00
02/22/2011	67.00	0.00	67.00	0.00	67.00	522.00	0.00	522.00	0.00	522.00	0.00	589.00	7.00	84.14
02/23/2011	112.00	0.00	112.00	0.00	112.00	504.00	0.00	504.00	0.00	504.00	0.00	616.00	7.00	88.00
02/24/2011	99.00	0.00	99.00	0.00	99.00	551.00	0.00	551.00	0.00	551.00	0.00	650.00	7.00	92.86
02/25/2011	94.00	0.00	94.00	0.00	94.00	482.00	0.00	482.00	0.00	482.00	0.00	576.00	7.00	82.29
02/28/2011	77.00	0.00	77.00	0.00	77.00	459.00	0.00	459.00	0.00	459.00	0.00	536.00	7.00	76.57
Total	**1935.00**	**0.00**	**1935.00**	**2.00**	**1937.00**	**9237.00**	**296.44**	**9533.44**	**0.00**	**9533.44**	**0.00**	**11470.44**	**133.00**	**81.93**

Show all data where the Sales Date is between 02/01/2011 and 02/28/2011 and the School matches one of the values in this list (George Bush Elementary)

RPT511

Page 1 of 1

eTrition