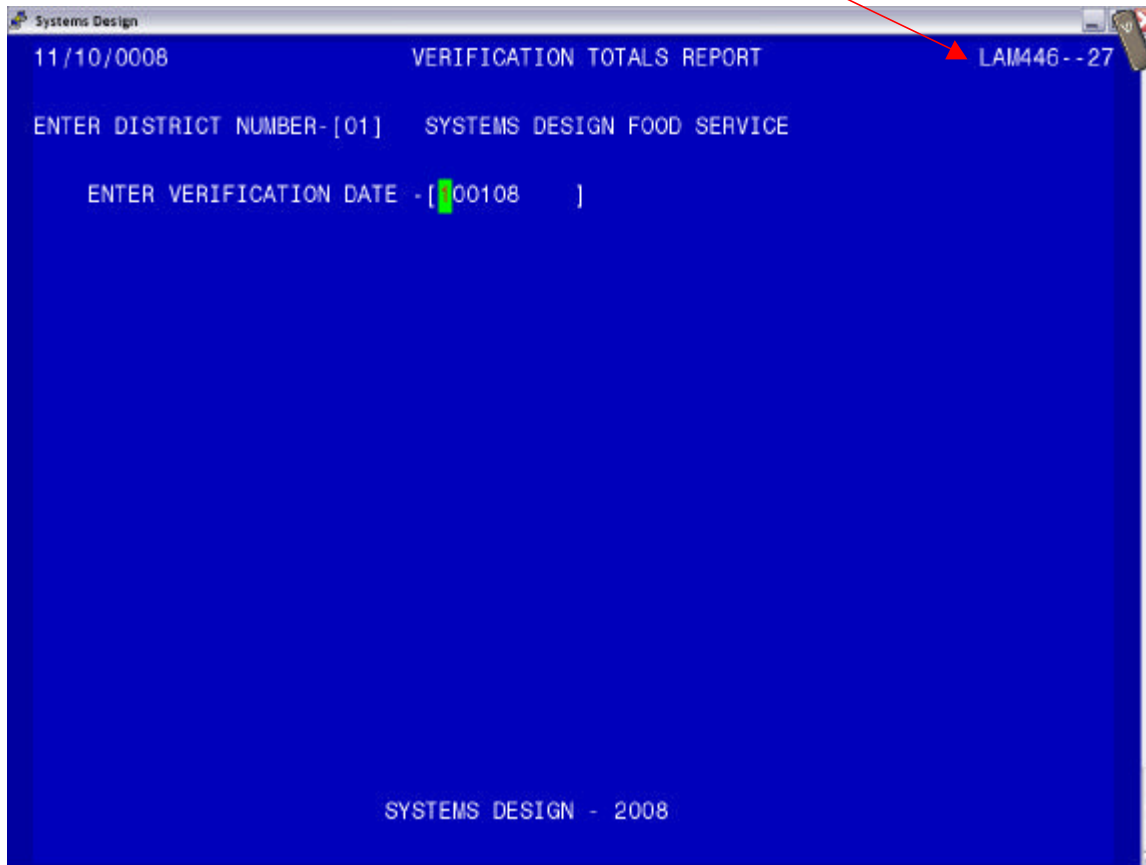


The Verification Totals report has been redesigned for 2008-2009 so that it follows the layout of the report as showing in the ARMS manual.

You may run the report by selecting LA [LUNCH APPLICATION MENU], 09 [AUDIT VERIFICATION MENU], 18 [VERIFICATION RESULTS REPORT].

Specify the printer where the report is to be produced and accept your selection.

Please verify the version number of the software BEFORE proceeding with the "Verification Results Report". If it is not at version 27, (displayed "~~LAM446-27~~" in the upper right hand corner of the screen once you have selected the **LA-09-18** option) contact Systems Design and have them install the update. This is the only verification results report you will need to run. There is no reason to run the LA-09-19 this year since all required information is in the LA-09-18 Verification Results Report.



The system prompts ENTER VERIFICATION DATE. You may press [ENTER] to accept the default of 100108 for 10/01/2008.

The system prompts ENTER REPORT DATE. You may enter the date for any weekday (Monday thru Friday) that has passed since the file is produced from your archived records and not your live records. Since November 15th falls on a weekend this year, you will probably want to use the date of 111408 for 11/14/2008 since that is the date when the snapshot will have been taken for your data.

11/10/2008

The system prompts INCLUDE TEMPORARIES. Press [ENTER] or type Y for yes.

The system prompts INCLUDE FOSTER CHILDREN. Press [ENTER] or type Y for yes.

The system will automatically select N [no] for INCLUDE CATEGORICALLY FREE.

The system prompts ALL OK. Type Y if your answers are correct and you are ready to proceed. Type N if you would like to correct your answers. Type C to cancel the report. You will be prompted to confirm your decision to cancel the report.

Once the report is printed, you must check the report for errors. Detectable errors that will produce invalid results are noted on the first page(s). If you have applications that are still marked as selected then the message INCOMPLETE will print at the right edge of the report line along with a warning message underneath the selected applications. You can review see a sample of this type of error below.

FAMILY CD	GUARDIAN'S NAME	WAS IS	STAT DTE	APPL NUM	FS/TANF #	INCOME FRQ	RESULT
077333457	Sit Amet Consectetuer	F	8-20-2008	09000306		\$2249 M	VERIFIED Y
711106045	Adipiscing Elit Vivamus	F R	10-22-2008	09000313		\$1695 T	CHANGED A
111781076	Laoreet Lacus	R D	10-31-2008	09000132		\$3200 M	A NO RESP
978614601	Vitae Libero	F D	10-31-2008	09000094		\$1200 E	A NO RESP
222830554	Integer Mollis Duis	F D	10-31-2008	09000378		\$1900 M	A NO RESP
663603702	Mattis Consequat	R D	10-03-2008	09000128		\$53124 A	CHANGED A
737753617	Ligula Vivamus	R	9-02-2008	09000879		\$3368 M	VERIFIED Y
237003441	In Quam Ut Lorem	F D	10-31-2008	09000732		\$18010 A	A NO RESP
036685323	Justo Sodales	R D	10-31-2008	09000210		\$1500 E	A NO RESP
352496509	Vitae Tincidunt	F R	11-09-2008	09000403		\$1274 M	S * INCOMPLETE * CAU
248010206	A Tempor Vitae	F D	10-31-2008	09000974		\$342 W	A NO RESP
906267823	Dolor Phasellus	F	8-28-2008	09000548		\$1342 T	VERIFIED Y
400959540	Imperdiet Dui Non	F R	10-09-2008	09000244		\$32451 A	CHANGED A
063331349	Nisl Suspendisse	F	9-26-2008	09001101		\$568 W	VERIFIED Y
096685995	Ultrices Ullamcorper	F R	10-21-2008	09000020		\$31140 A	CHANGED A
192986461	Nibh Sed Mattis	R D	10-31-2008	09000458		\$2703 M	A NO RESP
640373872	Posuere Tellus	R D	10-31-2008	09000693		\$38640 A	A NO RESP
158775040	Vivamus Lacinia	F	8-30-2008	09000778		\$688 E	VERIFIED Y
958183059	Etiam Ac Diam	F D	10-31-2008	09000485		\$17926 A	VERIFIED Y
733935098	Phasellus Metus	R D	10-31-2008	09001029		\$45600 A	A NO RESP
220820093	Nisl Lobortis	R D	10-31-2008	09001083		\$2000 E	A NO RESP
300475772	Ac Faucibus Quis	F	9-02-2008	09000878		\$354 W	VERIFIED Y
251572528	Ornare Id Sapien	R R	9-03-2008	09000896		\$2765 M	VERIFIED Y
154386376	Nulla Id Quam	F	8-30-2008	09000786		\$2478 M	VERIFIED Y
053498935	Fusce Et Ipsum	R D	10-31-2008	09000513		\$2695 M	A NO RESP
826869016	Donec Fermentum	F	8-26-2008	09000450		\$427 W	VERIFIED Y
230209603	Orci A Leo	R D	10-31-2008	09000333		\$2124 M	A NO RESP

*** WARNING *** WARNING *** 1 APPLICATIONS NOT COMPLETED (RESULT = 'S') *** WARNING *** WARNING ***

Yorktown ISD Child Nutrition PAGE 2
 LUNCH APPLICATION VERIFICATION RESULTS: 11-06-08 LAM446--27
 VERIFICATION DATE: 10/01/2008 REPORT DATE: 11/06/2008 NOV 10, 2008 09:42-AM

DISTRICT VERIFICATION SUMMARY BASIC

County District Number: 3613626083 District Name: Yorktown ISD Child Nutrition
 School Year: 2008-2009

<input type="checkbox"/> Exempt due to Hurricane	<input type="checkbox"/> Provision 2 Base Year	<input type="checkbox"/> Provision 2 Non Base Year
I. Enrollment Information (Pre-Verification)		
1. Type of Free/Reduced Application Used: Household		
NOTE: #2-3 column A below will automatically be completed in CNPIMS by TDA using district's Schedule		A. Total
A. Complete only #2-3, column B if one or more schools in your district are establishing a Provision 2 Base Year		B. Provision 2 Schools WHICH ARE NOT OPERATING A BASE YEAR
2. Number of schools operating the NSLP and/orSBP		7

