

## Sample School District Inventory Forecasting Report - Food

(All Facilities) 7/1/2016 to 1/31/2017

Site Name	Production Days	Beginning Inventory \$	Commodity Expense \$	Purchased Foods \$	Ending Inventory \$	Adjusted Costs \$	Average Daily Usage \$	Days Remaining In Inventory
Alta Vista Elementary - 0012	99	8,640.86	17,721.23	142,627.45	8,672.08	160,317.46	1,619.37	5.36
Ashton Elementary - 0301	99	5,304.44	12,309.99	66,132.11	9,314.41	74,432.13	751.84	12.39
Atwater Elementary - 1241	99	5,072.41	11,909.59	87,338.37	10,305.00	94,015.37	949.65	10.85
Bay Haven - 0071	99	161.56	8,708.30	67,015.05	10,042.71	65,842.20	665.07	15.10
Beachside Academy of the Arts - 0113	99	1,884.61	2,432.79	20,587.51	3,229.17	21,675.74	218.95	14.75
Beachside High - 0051	99	4,885.65	18,361.23	169,470.34	15,965.76	176,751.46	1,785.37	8.94
Beachside Middle - 0031	99	7,833.09	14,070.71	95,241.77	9,800.44	107,345.13	1,084.29	9.04
Beachside Military Acad. Preparatory - 0114	99	3,758.61	7,178.56	50,920.80	6,068.66	55,789.31	563.53	10.77
Beachside Military Academy - 0074	99	2,948.03	4,146.14	46,681.02	4,023.88	49,751.31	502.54	8.01
Beachside School of Arts - 0083	99	1,544.20	5,786.63	53,542.90	5,533.19	55,340.54	559.00	9.90
Beachside Suncoast Academy - 0100	99	764.22	5,303.60	36,200.46	3,350.53	38,917.75	393.11	8.52
Booker High - 0085	99	7,050.48	16,276.05	140,215.19	11,201.94	152,339.78	1,538.79	7.28
Booker Middle - 0084	99	9,047.04	12,445.33	138,588.63	11,173.19	148,907.81	1,504.12	7.43
Brentwood Elementary - 0101	99	9,269.70	12,212.78	93,939.08	10,985.15	104,436.41	1,054.91	10.41
Brookside Middle - 0111	99	5,064.17	14,058.76	102,782.83	13,373.82	108,531.94	1,096.28	12.20
Cranberry Elementary - 1271	99	3,739.37	12,766.45	88,189.25	12,675.17	92,019.90	929.49	13.64
Emma E.Booker Elementary - 0501	99	5,213.47	17,164.70	132,423.48	13,505.75	141,295.90	1,427.23	9.46
Englewood Elementary - 0121	99	4,413.44	10,832.79	65,403.87	11,867.66	68,782.44	694.77	17.08
Fruitville Elementary - 0131	99	3,562.71	13,104.78	83,041.16	7,044.15	92,664.50	936.01	7.53
Garden Elementary - 0381	99	5,226.23	9,296.96	69,303.79	5,941.09	77,885.89	786.73	7.55
Glenallen Elementary - 0461	99	8,774.74	16,635.65	117,623.88	13,439.90	129,594.37	1,309.03	10.27
Gocio Elementary - 0261	99	150.49	14,169.97	101,295.39	8,374.70	107,241.15	1,083.24	7.73
Gulf Gate Elementary - 0271	99	7,634.87	10,930.44	99,509.30	11,630.51	106,444.10	1,075.19	10.82
Heron Creek Middle - 1261	99	5,650.52	15,752.28	126,348.58	14,220.00	133,531.38	1,348.80	10.54
Imagine at North Port - 0103	99	2,471.96	6,720.49	51,536.44	3,894.10	56,834.79	574.09	6.78
Imagine Middle at North Port - 0133	99	2,307.19	5,946.72	50,893.91	4,354.58	54,793.24	553.47	7.87
Island Village Montessori - 0090	99	1,120.38	3,780.82	28,054.14	1,643.54	31,311.80	316.28	5.20
Island Village Montessori on Clark - 0072	99	625.68	1,552.29	10,199.09	1,410.91	10,966.15	110.77	12.74
Lakeview Elementary - 0471	99	1,175.91	8,128.11	55,537.25	4,974.59	59,866.68	604.71	8.23
Lamarque Elementary - 1341	99	5,629.65	15,012.54	113,963.25	8,461.43	126,144.01	1,274.18	6.64
Laurel Nokomis - 1211	99	3,974.83	13,171.76	96,772.44	5,147.40	108,771.63	1,098.70	4.68
McIntosh Middle - 0141	99	8,163.42	10,511.83	86,973.22	14,116.10	91,532.37	924.57	15.27
North Port High - 1251	99	8,018.79	27,859.47	204,263.30	19,492.49	220,649.07	2,228.78	8.75
Oak Park - 0293	99	2,973.07	7,159.81	45,526.07	5,662.36	49,996.59	505.02	11.21
Phillippi Shores Elementary - 0171	99	4,702.64	12,319.09	85,910.75	9,032.69	93,899.79	948.48	9.52
Pine View - 0021	99	5,028.89	11,898.67	95,511.73	9,387.11	103,052.18	1,040.93	9.02
Riverview High - 0181	99	5,372.12	21,715.76	154,438.21	13,755.35	167,770.74	1,694.65	8.12

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(All Facilities) 7/1/2016 to 1/31/2017

Site Name	Production Days	Beginning Inventory \$	Commodity Expense \$	Purchased Foods \$	Ending Inventory \$	Adjusted Costs \$	Average Daily Usage \$	Days Remaining In Inventory
Southside Elementary - 0191	99	2,373.01	7,861.36	51,326.27	11,700.98	49,859.66	503.63	23.23
Student Leadership Academy - 0102	99	669.00	3,157.05	23,855.43	1,914.92	25,766.56	260.27	7.36
Suncoast Polytechnical High - 1391	99	917.63	4,316.14	36,484.18	3,896.66	37,821.29	382.03	10.20
Suncoast School For Inn. Studies - 0081	99	2,628.16	5,396.75	42,964.71	2,667.09	48,322.53	488.11	5.46
Suncoast School For Inn. Studies Middle - 0089	99	1,788.45	3,096.21	20,770.87	2,065.79	23,589.74	238.28	8.67
Tatum Ridge Elementary - 1282	99	4,039.50	7,725.99	55,910.98	6,467.55	61,208.92	618.27	10.46
Taylor Ranch Elementary - 0491	99	2,797.84	11,630.46	76,947.52	8,592.27	82,783.55	836.20	10.28
Toledo Blade Elementary - 1231	99	7,065.22	10,828.60	77,795.11	8,860.14	86,828.79	877.06	10.10
Triad North - 0294	99	182.45	710.30	5,011.64	434.99	5,469.40	55.25	7.87
Triad South - 0295	99	275.53	456.92	3,306.04	218.86	3,819.63	38.58	5.67
Tuttle Elementary - 0201	99	4,456.26	17,359.37	136,068.44	7,381.58	150,502.49	1,520.23	4.86
Venice Elementary - 0211	99	2,946.41	7,166.65	53,905.84	6,610.09	57,408.81	579.89	11.40
Venice High - 0221	99	3,813.71	16,812.83	127,653.52	8,892.24	139,387.82	1,407.96	6.32
Venice Middle - 0451	99	2,580.84	7,724.48	65,638.41	6,345.78	69,597.95	703.01	9.03
Wilkinson Elementary - 0291	99	6,644.55	9,655.96	71,259.17	14,939.86	72,619.82	733.53	20.37
Woodland Middle - 1291	99	5,609.06	15,032.48	128,380.32	11,143.25	137,878.61	1,392.71	8.00
		<b>217,947.06</b>	<b>558,284.62</b>	<b>4,251,280.46</b>	<b>435,203.56</b>	<b>4,592,308.58</b>	<b>46,386.96</b>	<b>9.38</b>

## Sample School District Inventory Forecasting Report - Non-Food

(All Facilities) 7/1/2016 to 1/31/2017

\*\* General Operating Supplies Flagged as Inventoried Items

Site Name	Production Days	Beginning Inventory \$	Food Processing Supplies \$	General Operating Supplies** \$	Ending Inventory \$	Adjusted Costs \$	Average Daily Usage \$	Days Remaining In Inventory
Alta Vista Elementary - 0012	99	3,981.40	10,019.06	0.00	942.67	13,057.79	131.90	7.15
Ashton Elementary - 0301	99	1,553.40	3,929.95	0.00	673.12	4,810.23	48.59	13.85
Atwater Elementary - 1241	99	1,785.33	8,634.62	0.00	1,191.43	9,228.52	93.22	12.78
Bay Haven - 0071	99	1,672.81	4,469.07	0.00	1,182.79	4,959.09	50.09	23.61
Beachside Academy of the Arts - 0113	99	274.17	1,280.33	0.00	230.37	1,324.13	13.38	17.22
Beachside High - 0051	99	1,241.13	8,444.86	0.00	1,151.43	8,534.56	86.21	13.36
Beachside Middle - 0031	99	1,923.99	5,147.72	0.00	8,922.44	(1,850.73)	(18.69)	(477.28)
Beachside Military Acad. Preparatory - 0114	99	716.82	3,047.24	0.00	707.82	3,056.24	30.87	22.93
Beachside Military Academy - 0074	99	559.07	1,950.09	0.00	531.68	1,977.48	19.97	26.62
Beachside School of Arts - 0083	99	392.28	2,653.93	0.00	399.05	2,647.16	26.74	14.92
Beachside Suncoast Academy - 0100	99	353.82	2,591.44	0.00	351.10	2,594.16	26.20	13.40
Booker High - 0085	99	1,409.71	7,681.46	0.00	1,897.88	7,193.29	72.66	26.12
Booker Middle - 0084	99	1,715.69	5,793.94	0.00	1,476.33	6,033.30	60.94	24.23
Brentwood Elementary - 0101	99	1,890.35	6,551.21	0.00	1,844.39	6,597.17	66.64	27.68
Brookside Middle - 0111	99	1,807.97	6,118.38	0.00	1,470.71	6,455.64	65.21	22.55
Cranberry Elementary - 1271	99	7,771.06	4,663.92	0.00	7,238.20	5,196.78	52.49	137.89
Emma E.Booker Elementary - 0501	99	2,216.91	9,683.66	0.00	1,891.14	10,009.43	101.11	18.70
Englewood Elementary - 0121	99	941.31	3,691.79	0.00	1,578.76	3,054.34	30.85	51.17
Fruitville Elementary - 0131	99	1,654.05	7,185.35	0.00	795.68	8,043.72	81.25	9.79
Garden Elementary - 0381	99	889.16	4,106.99	0.00	2,257.26	2,738.89	27.67	81.59
Glenallen Elementary - 0461	99	1,734.47	9,076.83	0.00	2,215.25	8,596.05	86.83	25.51
Gocio Elementary - 0261	99	907.86	5,919.75	0.00	1,499.77	5,327.84	53.82	27.87
Gulf Gate Elementary - 0271	99	1,676.98	4,770.69	0.00	1,172.86	5,274.81	53.28	22.01
Heron Creek Middle - 1261	99	2,063.50	5,683.20	0.00	1,116.18	6,630.52	66.97	16.67
Imagine at North Port - 0103	99	522.65	3,779.89	0.00	664.78	3,637.76	36.75	18.09
Imagine Middle at North Port - 0133	99	818.03	2,162.15	0.00	517.01	2,463.17	24.88	20.78
Island Village Montessori - 0090	99	193.05	1,968.68	0.00	286.98	1,874.75	18.94	15.15
Island Village Montessori on Clark - 0072	99	205.35	914.69	0.00	447.55	672.49	6.79	65.89
Lakeview Elementary - 0471	99	544.42	3,984.85	0.00	521.29	4,007.98	40.48	12.88
Lamarque Elementary - 1341	99	1,190.27	8,423.60	0.00	1,444.51	8,169.36	82.52	17.51
Laurel Nokomis - 1211	99	684.88	6,804.81	0.00	898.79	6,590.90	66.57	13.50
McIntosh Middle - 0141	99	1,187.61	5,409.86	0.00	1,007.07	5,590.40	56.47	17.83
North Port High - 1251	99	2,161.13	15,818.18	0.00	2,478.40	15,500.91	156.57	15.83
Oak Park - 0293	99	975.76	4,341.60	0.00	1,796.17	3,521.19	35.57	50.50
Phillippi Shores Elementary - 0171	99	1,273.84	5,432.25	0.00	1,313.78	5,392.31	54.47	24.12
Pine View - 0021	99	2,314.71	4,423.08	0.00	1,542.94	5,194.85	52.47	29.40
Riverview High - 0181	99	1,672.32	12,819.65	0.00	1,700.75	12,791.22	129.20	13.16

## Sample School District Inventory Forecasting Report - Non-Food

(All Facilities) 7/1/2016 to 1/31/2017

\*\* General Operating Supplies Flagged as Inventoried Items

Site Name	Production Days	Beginning Inventory \$	Food Processing Supplies \$	General Operating Supplies** \$	Ending Inventory \$	Adjusted Costs \$	Average Daily Usage \$	Days Remaining In Inventory
Southside Elementary - 0191	99	744.14	3,946.64	0.00	2,493.14	2,197.64	22.20	112.31
Student Leadership Academy - 0102	99	181.91	2,008.90	0.00	240.82	1,949.99	19.70	12.23
Suncoast Polytechnical High - 1391	99	285.65	2,424.55	0.00	481.79	2,228.41	22.51	21.40
Suncoast School For Inn. Studies - 0081	99	1,210.96	3,036.90	0.00	289.92	3,957.94	39.98	7.25
Suncoast School For Inn. Studies Middle - 0089	99	439.28	1,129.27	0.00	1,880.72	(312.17)	(3.15)	(596.45)
Tatum Ridge Elementary - 1282	99	770.39	3,325.07	0.00	754.35	3,341.11	33.75	22.35
Taylor Ranch Elementary - 0491	99	1,345.02	4,850.34	0.00	1,205.69	4,989.67	50.40	23.92
Toledo Blade Elementary - 1231	99	2,085.25	4,028.57	0.00	1,481.52	4,632.30	46.79	31.66
Triad North - 0294	99	56.80	417.69	0.00	53.78	420.71	4.25	12.66
Triad South - 0295	99	46.88	201.73	0.00	83.16	165.45	1.67	49.76
Tuttle Elementary - 0201	99	1,454.94	6,147.19	0.00	1,150.49	6,451.64	65.17	17.65
Venice Elementary - 0211	99	827.59	3,730.40	0.00	954.88	3,603.11	36.40	26.24
Venice High - 0221	99	1,036.97	10,669.76	0.00	1,118.30	10,588.43	106.95	10.46
Venice Middle - 0451	99	1,253.42	2,889.55	0.00	958.89	3,184.08	32.16	29.81
Wilkinson Elementary - 0291	99	2,104.91	4,267.66	0.00	2,242.00	4,130.57	41.72	53.74
Woodland Middle - 1291	99	1,988.73	5,412.00	0.00	1,323.00	6,077.73	61.39	21.55
		<b>70,710.10</b>	<b>267,864.99</b>	<b>0.00</b>	<b>74,070.78</b>	<b>264,504.31</b>	<b>2,671.76</b>	<b>27.72</b>