

Crossroads Christian School

2025-2026

Cafeteria Information

Food service is an important part of your child’s school day. Studies have repeatedly shown that students who eat well do better in school. Our goal is to offer every student a nutritious, delicious, and well-balanced meal.

Plate Lunch Prices (Monday – Wednesday)

Pre-K4 through 3rd grade.....\$4.50 4th grade & up.....\$5.00

**Please see our current price list for individual pricing and other available items.
Substitutions may be necessary due to availability of food from vendors.**

NOTE: All items are not offered on a daily basis.

- *There are two options for payment:*
 1. **Online Payment:** A FACTS SIS (formerly known as RenWeb) account is the preferred method. FACTS SIS (Student Information System) allows your family to have an account to use for lunch. This eliminates having to send cash money to school with your student.

****** Pay Online ******

For your convenience, you can use the “Add Funds” option for the cafeteria prepay account section in the FACTS SIS Family Portal.

(Log in as parent, go to the Financial Section > under the Prepay Accounts section is the Cafeteria account with the link to “Add Funds”. See next page for screenshots.)

2. **Cash or check:** Students may bring in a check or cash to the front office or cafeteria to be placed on a student’s FACTS SIS lunch account.

A minimum of \$25 is needed to start an account. You are allowed to view what your student is eating with a FACTS SIS account. You may also view your balance online. This way you can send in money to add to the account at any time. The funds in this account are solely for the purchase of food from the CCS cafeteria. The student is not allowed to take money out of the account for the vending machines, bake sales, etc.

- All daily purchases need to be made through the use of funds on a student’s lunch account. The CCS cafeteria *will NOT allow items to be purchased daily with cash*. Funds need to be placed on account through either the online payment or by sending in a check or cash (minimum \$25 to open the account).
- All lunch accounts must have a credit on the account for the lunch orders to be charged against. It is the responsibility of each family to monitor the balance on their account. No charges will be allowed once an account has a \$0 balance.
- To place funds on a lunch account during Open House, please stop by the front office.

LUNCH PROGRAM POLICY (from the CCS Student Handbook)

General Information for 2025-26:

Crossroads Christian School offers a prepared hot lunch option on **Monday, Tuesday, and Wednesday** of each week. Lunches are not included in tuition costs (with the exception of K3).

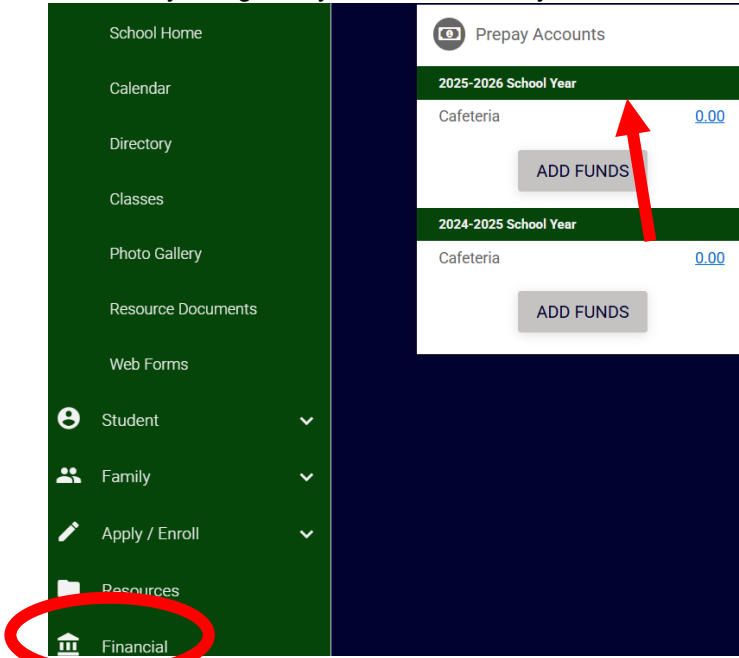
Crossroads will offer Jersey Mike’s on Thursday and Chick-Fil-A on Friday of each week. Thursday and Friday lunch offerings are not included in tuition costs.

- Orders for Jersey Mike’s & Chick-Fil-A need to be placed on FACTS Family Portal by Monday night of each week.
- Orders for Jersey Mike’s & Chick-Fil-A are charged to the account when the orders are finalized. Refunds will not be given for students who are not at school or do not want the ordered food.

Parent/Visitor Lunch Policy: No visitors will be allowed into the building for lunch. Outside food cannot be brought in for students to pick up from the front office.

PLACING FUNDS THROUGH FACTS FAMILY PORTAL

1. When you log in to your FACTS Family Portal, select the Financial section.



2. Click the “Add Funds” link under Prepay Accounts section. This will open the Add Funds screen. Make sure you are in the 2025-2026 school year, and that the account shows for Cafeteria. Enter in the amount you are placing on your family’s lunch account. This amount will be used by all the children on your account, and the balance will reflect the total family balance on the cafeteria account. Once you have entered the amount, select “Next – Payment Method.”

The screenshot shows the 'Add Funds' screen. At the top, there is a 'Term' dropdown menu set to '2025-2026 School Year'. Below this is a table with the following columns: ACCOUNT, NAME, CURRENT BALANCE, PAYMENT AMOUNT, and NEW BALANCE. The 'ACCOUNT' column contains 'Cafeteria', which is circled in red. The 'NAME' column contains 'Jonathan Capps'. The 'CURRENT BALANCE' is '\$50.00'. The 'PAYMENT AMOUNT' is '\$50.00'. The 'NEW BALANCE' is '\$100.00'. Below the table, there is a 'PAYMENT AMOUNT \$50.00' label. At the bottom, there are two buttons: 'Cancel' and 'Next - Payment Method'.

3. Next, select payment type and input information. There will be a payment authorization screen to review before finalizing the payment. The authorization for payment is immediate and cannot be canceled once authorization is made. Once payment is authorized, the balance will be reflected in your Cafeteria prepay accounts section.

The screenshot shows the 'Payment Method' screen. At the top, there are two radio buttons: 'Bank Account' (selected) and 'Credit / Debit Card'. Below this is the 'Bank Account Details' section, which includes three input fields: '*Account Holder Name', '*Account Nickname', and '*Account Type' (with radio buttons for 'Checking' and 'Savings'). To the right of these fields is a 'Payment Method Disclosure' box with the following text: 'The following processing fees apply: • Credit Card - up to 2.95% • Debit Card - up to 2.95% • Checking or Savings Account - no fee'.