

## Aggregate Five-Day Reconciliation for Centers

Center Name: \_\_\_\_\_

**Enrollment/Reconciliation** – Choose 5 consecutive days and record the enrollment, attendance, and meal count numbers for each day. Compare the total meal counts to the center’s license capacity; compare the center’s total enrollment to its recorded daily attendance; and compare the center’s total daily attendance to its meal count.

License Capacity: \_\_\_\_\_

Total Enrollment: \_\_\_\_\_

Date	Attendance	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev. Snack
<b>Totals</b>							

Are there any discrepancies?    Yes    No

If yes, explain:

\_\_\_\_\_  
Signature of Reviewer

\_\_\_\_\_  
Date