PROVISION 2 & 3 MEAL COUNT EDIT CHECK WORKSHEET

Agency: _____   **Site:** _____

Base Month/Year: _____ **Current Month/Year:** _____ **Breakfast [ ]   Lunch [ ]**

The following calculations provide the information necessary to conduct the daily edit check for Provision 2 & 3 schools. Multiply the total enrollment by the current attendance factor to arrive at the attendance-adjusted enrollment. Next, compare the attendance-adjusted enrollment to the total number of meals claimed for that day. Provide an explanation for each daily meal count that exceeds the attendance-adjusted enrollment.

Date	Total Enrollment	X	Attendance Factor (%)	=	Attendance-Adjusted Enrollment		Total Daily Meal Count	Explanation/Comment
	459	X	93.5%	=	429			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
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		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			
		X	93.5%	=	0			

Provision 2 3 Edit Check 0