

Exhibit C

Site Report

Massachusetts Department Of Elementary and Secondary Education
 Supplement to Claim for Reimbursement
 National School Lunch, Breakfast, Milk and Snacks Programs

Claim DEC-2023 Claim 1, Rev 0 (PAID)

I have reviewed the number of meals entered and confirm them to be accurate.
 Reviewed By: Marie Vasselini, Date: 01/05/2024 08:26:47 AM

Sponsor: Natick Agreement Number: 09-198 Claim Month and Year: December 2023

Site # and Name	Enroll-ment	Operating Days			Number of Apps			Lunches Served to Students			Breakfast Served to Students			After School Snacks Served to Students			Special Milk			Reimb- Amt (State)	Status			
		Wk Daily Av.		Lun.	Brk.	Snk.	Free	Redu.	Total	Free	Redu.	Total	Sec.- Need Brk	Free	Redu.	Total	Free	Paid	Total					
		Free	Redu.																			Free	Redu.	Free
198-600 ACCEPT	79	59	16	16	0	34	2	295	30	163	488	182	16	94	292	Y	0	0	0	0	0	0	2,044.95 (24.40)	DONE
198-005 BENNETT HEMENWAY	496	469	16	16	0	47	2	734	15	3,988	4,737	380	6	836	1,222	N	0	0	0	0	0	0	6,347.37 (236.85)	DONE
198-010 BROWN	522	491	16	16	0	93	9	1,432	79	3,450	4,961	435	43	417	895	N	0	0	0	0	0	0	9,402.43 (248.05)	DONE
198-410 J F KENNEDY JUNIOR HIGH	919	889	16	16	0	133	12	1,452	121	6,378	7,951	492	15	1,491	1,998	N	0	0	0	0	0	0	11,542.17 (397.55)	DONE
198-031 JOHNSON	51	40	16	16	0	8	2	88	19	261	368	16	2	64	82	N	0	0	0	0	0	0	645.75 (18.40)	DONE
198-035 LILJA ELEMENTARY	421	395	16	16	0	68	4	770	48	3,275	4,093	528	27	1,210	1,765	N	0	0	0	0	0	0	6,811.84 (204.65)	DONE
198-043 MEMORIAL	449	403	16	16	0	31	3	417	21	3,861	4,299	192	7	813	1,012	N	0	0	0	0	0	0	4,501.98 (214.95)	DONE
198-505 NATICK HIGH	1,638	1,596	16	16	0	227	22	2,158	188	9,998	12,344	941	124	2,992	4,057	N	0	0	0	0	0	0	18,409.98 (617.20)	DONE
198-415 WILSON JUNIOR HIGH	764	710	16	16	0	100	6	1,173	67	5,860	7,100	614	42	1,156	1,812	N	0	0	0	0	0	0	10,077.56 (355.00)	DONE
TOTALS**	5,339	5,052	16	16	0	741	62	8,519	588	37,234	46,341	3,780	282	9,073	13,135		0	0	0	0	0	0	69,784.03 (2,317.05)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim NOV-2023 Claim 1, Rev 0 (PAID)

I have reviewed the number of meals entered and confirm them to be accurate.
 Reviewed By: Marie Vasselín, Date: 12/06/2023 02:31:15 PM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **November 2023**

Site # and Name	Enrollment			Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb. Amt (State)	Status			
	Enroll	Total	Avg Daily	Lunch		Bkfst	Snack		Price		Free	Redu	Paid	Total	Free	Redu	Paid	Total	All Free	Free	Paid			Total		
				18	18		18	18	18	18															18	18
198-600 ACCEPT	78	61	18	18	18	0	33	2	193	26	260	479	163	18	217	398	Y	0	0	0	0	0	0	1,633.86 (23.95)	DONE	
198-005 BENNETT HEMENWAY	496	478	18	18	18	0	45	2	783	16	4,340	5,139	556	6	902	1,464	N	0	0	0	0	0	0	7,158.79 (256.95)	DONE	
198-010 BROWN	518	489	18	18	18	0	91	9	1,581	72	3,727	5,380	336	47	657	1,040	N	0	0	0	0	0	0	10,026.45 (269.00)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	919	891	18	18	18	0	131	10	1,628	124	7,028	8,780	575	35	1,915	2,525	N	0	0	0	0	0	0	13,018.00 (439.00)	DONE	
198-031 JOHNSON	51	40	18	18	18	0	7	2	83	26	283	392	18	6	86	110	N	0	0	0	0	0	0	683.01 (19.60)	DONE	
198-035 LILJA ELEMENTARY	420	398	18	18	18	0	63	4	1,012	48	3,580	4,640	742	33	1,406	2,181	N	0	0	0	0	0	0	8,580.38 (232.00)	DONE	
198-043 MEMORIAL	447	421	18	18	18	0	31	3	447	22	4,216	4,685	377	9	1,170	1,556	N	0	0	0	0	0	0	5,367.63 (234.25)	DONE	
198-505 NATICK HIGH	1,636	1,423	18	18	18	0	222	22	2,409	207	11,926	14,542	1,022	105	3,291	4,418	N	0	0	0	0	0	0	20,757.60 (727.10)	DONE	
198-415 WILSON JUNIOR HIGH	761	735	18	18	18	0	99	6	1,259	74	6,372	7,705	497	55	1,525	2,077	N	0	0	0	0	0	0	10,622.41 (385.25)	DONE	
TOTALS**	5,326	4,936	18	18	18	0	722	60	9,395	615	41,732	51,742	4,286	314	11,169	15,769		0	0	0	0	0	0	0	77,848.13 (2,587.10)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim OCT-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
 Reviewed By: Brian Lynch, Date: 11/16/2023 11:37:56 AM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **October 2023**

Site # and Name	Food Item	Avg Daily Amt	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb Amt (State)	Status				
			Days		Free	Days		Free	Days		Free	Days		Free	Days		Free	Days		Free						
			Mon	Tue		Wed	Thu		Fri	Sat		Sun	Mon		Tue	Wed		Thu	Fri				Sat	Sun	Mon	Tue
198-600 ACCEPT	78	55	21	21	0	33	2	219	29	287	535	191	25	243	459	Y	0	0	0	0	0	0	0	1,874.52 (26.75)	DONE	
198-005 BENNETT HEMENWAY	495	469	21	21	0	43	3	875	29	5,368	6,272	672	16	1,079	1,767	N	0	0	0	0	0	0	0	8,453.22 (313.60)	DONE	
198-010 BROWN	520	492	21	21	0	86	4	1,441	84	4,681	6,206	272	34	1,116	1,422	N	0	0	0	0	0	0	0	9,928.09 (310.30)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	921	899	21	21	0	124	10	1,900	171	8,794	10,865	664	66	2,346	3,076	N	0	0	0	0	0	0	0	15,656.23 (543.25)	DONE	
198-031 JOHNSON	51	44	21	21	0	5	3	71	44	341	456	20	4	104	128	N	0	0	0	0	0	0	0	737.07 (22.80)	DONE	
198-035 LILJA ELEMENTARY	418	403	21	21	0	58	4	890	62	4,486	5,438	758	49	1,750	2,557	N	0	0	0	0	0	0	0	8,740.90 (271.90)	DONE	
198-043 MEMORIAL	446	424	21	21	0	30	3	541	34	5,158	5,733	455	25	1,379	1,859	N	0	0	0	0	0	0	0	6,562.91 (286.65)	DONE	
198-505 NATICK HIGH	1,637	1,599	21	21	0	212	16	2,974	219	14,192	17,385	1,134	104	3,922	5,160	N	0	0	0	0	0	0	0	24,832.05 (869.25)	DONE	
198-415 WILSON JUNIOR HIGH	761	723	21	21	0	94	6	1,556	91	7,997	9,644	703	74	2,075	2,852	N	0	0	0	0	0	0	0	13,471.53 (482.20)	DONE	
TOTALS**	5,327	5,108	21	21	0	685	51	10,467	763	51,304	62,534	4,869	397	14,014	19,280		0	0	0	0	0	0	0	0	90,256.52 (3,126.70)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim SEP-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 10/13/2023 09:28:19 AM

Sponsor: *Natick*

Agreement Number: *09-198*

Claim Month and Year: *September 2023*

Site # and Name	Enroll-ment	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb- AMT (State)	Status			
		Avg Daily Att.			Free			Paid			Total			Free			Paid					Total		
		Mon	Tue	Wed	Brk	Snk	Free	Reimb	Free	Reimb	Free	Reimb	Free	Reimb	Free	Reimb	Free	Reimb						
198-600 ACCEPT	73	53	18	18	0	33	2	168	34	200	402	119	22	135	276	Y	0	0	0	0	0	0	1,386.69 (20.10)	DONE
198-005 BENNETT HEMENWAY	493	472	19	19	0	50	4	913	38	4,702	5,653	504	30	819	1,353	N	0	0	0	0	0	0	7,879.33 (282.65)	DONE
198-010 BROWN	518	493	19	19	0	90	8	1,338	115	4,310	5,763	199	40	864	1,103	N	0	0	0	0	0	0	9,175.53 (288.15)	DONE
198-410 JF KENNEDY JUNIOR HIGH	916	891	19	19	0	134	13	1,681	176	7,785	9,642	477	65	1,724	2,266	N	0	0	0	0	0	0	13,578.59 (482.10)	DONE
198-031 JOHNSON	51	43	19	19	0	6	3	73	38	338	449	28	1	83	112	N	0	0	0	0	0	0	725.03 (22.45)	DONE
198-035 LILJA ELEMENTARY	417	396	19	19	0	63	6	913	50	3,738	4,701	712	42	1,291	2,045	N	0	0	0	0	0	0	8,141.13 (235.05)	DONE
198-043 MEMORIAL	448	420	19	19	0	35	3	541	30	4,522	5,093	302	19	1,206	1,527	N	0	0	0	0	0	0	5,815.45 (254.65)	DONE
198-505 NATICK HIGH	1,637	1,589	19	19	0	243	23	2,754	277	12,420	15,451	830	94	2,557	3,481	N	0	0	0	0	0	0	22,025.21 (772.55)	DONE
198-415 WILSON JUNIOR HIGH	757	732	19	19	0	103	6	1,404	81	7,048	8,533	730	45	1,223	1,998	N	0	0	0	0	0	0	11,998.93 (426.65)	DONE
TOTALS**	5,310	5,089	19	19	0	757	68	9,785	839	45,063	55,687	3,901	358	9,902	14,161		0	0	0	0	0	0	80,725.89 (2,784.35)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim AUG-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
 Reviewed By: Brian Lynch, Date: 09/11/2023 09:30:28 AM

Sponsor: *Natick* Agreement Number: 09-198 Claim Month and Year: August 2023

Site# and Name	Enroll ment	Avg Daily Att.	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb Amt (State)	Status				
			Mon		Tue		Wed		Thu		Fri		Sat		Sun		Total		Total				Total			
			Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk	Brk	Snk			Brk	Snk	Brk	Snk
198-600 ACCEPT	73	62	8	8	0	30	0	120	0	82	202	68	0	47	115	Y	0	0	0	0	0	0	0	762.46 (10.10)	DONE	
198-005 BENNETT HEMENWAY	486	453	2	2	0	46	3	49	3	483	535	15	0	36	51	N	0	0	0	0	0	0	0	503.68 (26.75)	DONE	
198-010 BROWN	511	489	2	2	0	85	8	98	9	406	513	9	0	35	44	N	0	0	0	0	0	0	0	688.41 (25.65)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	906	889	2	2	0	120	14	151	19	819	989	24	4	42	70	N	0	0	0	0	0	0	0	1,200.22 (49.45)	DONE	
198-031 JOHNSON	51	37	2	2	0	6	3	10	2	36	48	2	0	7	9	N	0	0	0	0	0	0	0	75.66 (2.40)	DONE	
198-035 LILJA ELEMENTARY	413	398	2	2	0	62	6	60	4	322	386	47	0	36	83	N	0	0	0	0	0	0	0	550.92 (19.30)	DONE	
198-043 MEMORIAL	447	431	2	2	0	36	3	40	0	438	478	20	0	77	97	N	0	0	0	0	0	0	0	458.30 (23.90)	DONE	
198-505 NATICK HIGH	1,632	1,598	10	10	0	234	23	1,036	29	1,913	2,978	270	3	545	818	N	0	0	0	0	0	0	0	6,346.73 (148.90)	DONE	
198-415 WILSON JUNIOR HIGH	756	732	2	2	0	103	6	138	3	738	879	25	1	49	75	N	0	0	0	0	0	0	0	1,041.17 (43.95)	DONE	
TOTALS**	5,275	5,089	10	10	0	722	66	1,702	69	5,237	7,008	480	8	874	1,362		0	0	0	0	0	0	0	0	11,627.55 (350.40)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim JUL-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
 Reviewed By: Brian Lynch, Date: 09/11/2023 09:30:40 AM

Sponsor: *Nattick* Agreement Number: *09-198* Claim Month and Year: *July 2023*

Site # and Name	Enroll-ment	Avg Daily Att			Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb Amt (State)	Status		
		Fri	Sat	Sun	Fri	Sat	Sun	Free	Reduc	Total	Free	Reduc	Total	Free	Reduc	Total	Free	Reduc	Total	Free	Paid	Total				
		34	16	16	0	217	0	149	366	173	0	102	275	Y	0	0	0	0	0	0	0	0			0	0
198-600 ACCEPT	37																							1,522.18 (18.30)	DONE	
198-505 NATTCK HIGH	175	168	13	13	0	45	3	455	10	904	1,369	481	12	583	1,076	N	0	0	0	0	0	0	0	0	3,785.35 (68.45)	DONE
TOTALS**	212	202	16	16	0	66	3	672	10	1,053	1,735	654	12	685	1,351		0	0	0	0	0	0	0	0	5,307.53 (86.75)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim JUN-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 07/07/2023 10:23:34 AM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **June 2023**

Site # and Name	Enroll-ment	Avg Daily		Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk		Reimb Amt (State)	Status			
		Meals	Cost	Lim	Bk	Snk	Free	Reduc	Free	Free	Reduc	Free	Free	Reduc	Free	Free	Free	Free	Free	Free			Free	Free	
198-600 ACCEPT	73	43	11	11	0	30	0	139	0	186	325	109	0	144	253	Y	0	0	0	0	0	0	1,134.12 (17.88)	DONE	
198-005 BENNETT HEMENWAY	486	458	11	11	0	51	1	497	1	2,808	3,306	314	1	633	948	N	0	0	0	0	0	0	5,610.68 (181.83)	DONE	
198-010 BROWN	507	487	11	11	0	87	17	654	121	2,427	3,202	187	26	527	740	N	0	0	0	0	0	0	6,169.38 (176.11)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	905	872	11	11	0	122	14	744	62	3,506	4,312	356	22	952	1,330	N	0	0	0	0	0	0	7,833.44 (237.16)	DONE	
198-031 JOHNSON	136	119	11	11	0	16	3	111	14	553	678	17	1	133	151	N	0	0	0	0	0	0	1,122.58 (37.29)	DONE	
198-035 LILJA ELEMENTARY	421	395	11	11	0	60	9	461	65	2,198	2,724	398	52	976	1,426	N	0	0	0	0	0	0	5,651.36 (149.82)	DONE	
198-043 MEMORIAL	436	398	11	11	0	23	2	192	8	2,649	2,849	205	11	1,231	1,447	N	0	0	0	0	0	0	4,230.81 (156.70)	DONE	
198-505 NATICK HIGH	1,604	1,553	11	11	0	208	23	832	112	4,074	5,018	380	53	1,320	1,753	N	0	0	0	0	0	0	9,203.82 (275.99)	DONE	
198-415 WILSON JUNIOR HIGH	775	732	11	11	0	111	8	809	59	4,028	4,896	339	37	952	1,328	N	0	0	0	0	0	0	8,542.74 (269.28)	DONE	
Additional Sponsor Reimbursement																							0.00 (-0.01)		
TOTALS**		5,343	5,057	11	11	0	708	77	4,439	442	22,429	27,310	2,305	203	6,868	9,376		0	0	0	0	0	0	49,498.93 (-1,502.05)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim MAY-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 06/14/2023 03:23:27 PM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **May 2023**

Site Fund Name	Enroll ment	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb Amt (State)	Status								
		Avg Daily App			Free			Paid			Total			Total			Total												
		Mon	Tue	Wed	Free	Redu	Free	Redu	Free	Free	Redu	Free	Free	Redu	Free	Free	Redu	Free	Free			Redu	Free						
198-600 ACCEPT	73	56	22	22	0	30	0	256	0	345	601	196	0	262	458	Y	0	0	0	0	0	0	0	0	0	2,076.53 (33.06)	DONE		
198-005 BENNETT HEMENWAY	486	453	22	22	0	51	1	934	0	5,631	6,565	646	0	1,308	1,954	N	0	0	0	0	0	0	0	0	0	0	11,019.25 (361.08)	DONE	
198-010 BROWN	508	485	22	22	0	88	16	1,308	256	4,868	6,432	331	50	1,097	1,478	N	0	0	0	0	0	0	0	0	0	0	12,327.20 (353.76)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	905	876	22	22	0	122	14	1,645	160	7,771	9,576	731	47	1,783	2,561	N	0	0	0	0	0	0	0	0	0	0	17,137.08 (526.68)	DONE	
198-031 JOHNSON	136	123	22	22	0	16	3	212	30	1,168	1,410	43	6	310	359	N	0	0	0	0	0	0	0	0	0	0	2,311.96 (77.55)	DONE	
198-035 LILJA ELEMENTARY	421	398	22	22	0	60	9	909	130	4,536	5,575	851	126	1,767	2,744	N	0	0	0	0	0	0	0	0	0	0	11,439.31 (306.63)	DONE	
198-043 MEMORIAL	435	403	22	22	0	23	2	404	22	5,305	5,731	412	22	2,460	2,894	N	0	0	0	0	0	0	0	0	0	0	8,583.35 (313.21)	DONE	
198-505 NATICK HIGH	1,603	1,589	22	22	0	208	23	2,264	317	13,688	16,269	945	157	4,233	5,335	N	0	0	0	0	0	0	0	0	0	0	27,450.13 (894.80)	DONE	
198-415 WILSON JUNIOR HIGH	775	742	22	22	0	111	8	1,764	132	8,339	10,235	775	68	2,087	2,930	N	0	0	0	0	0	0	0	0	0	0	18,324.99 (562.93)	DONE	
Additional Sponsor Reimbursement																											0.00 (-0.03)		
TOTALS**		5,342	5,125	22	22	0	709	76	9,696	1,047	51,651	62,394	4,930	476	15,307	20,713		0	0	0	0	0	0	0	0	0	0	110,669.80 (3,431.67)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim APR-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 05/05/2023 02:20:37 PM

Sponsor: *Natick*

Agreement Number: 09-198

Claim Month and Year: April 2023

Site # and Name	Enrollment	Average Daily Att.			Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk		Reimb. Amt (State)	Status					
		Lun	Brk	Stk	Free	Reimb	Total	Free	Reimb	Total	Free	Reimb	Total	All Free	Free	Paid	Total	Free	Paid	Total								
																					Free			Reimb	Total	Free	Reimb	Total
198-600 ACCEPT	73	53	14	14	0	30	0	167	0	228	395	130	0	186	316	Y	0	0	0	0	0	0	0	1,370.37 (21.73)	DONE			
198-005 BENNETT HEMENWAY	485	459	14	14	0	50	0	563	0	3,515	4,078	393	0	793	1,186	N	0	0	0	0	0	0	0	0	6,755.26 (224.29)	DONE		
198-010 BROWN	507	485	14	14	0	86	16	749	145	3,211	4,105	204	26	666	896	N	0	0	0	0	0	0	0	0	0	7,458.89 (225.78)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	905	879	14	14	0	121	13	1,053	92	4,787	5,932	421	24	1,111	1,556	N	0	0	0	0	0	0	0	0	0	10,635.60 (326.26)	DONE	
198-031 JOHNSON	136	121	14	14	0	16	3	144	24	708	876	42	0	203	245	N	0	0	0	0	0	0	0	0	0	1,529.50 (48.18)	DONE	
198-035 LILJA ELEMENTARY	419	389	14	14	0	61	9	555	75	2,925	3,555	513	85	1,180	1,778	N	0	0	0	0	0	0	0	0	0	7,150.53 (195.53)	DONE	
198-043 MEMORIAL	436	401	14	14	0	23	2	262	11	3,322	3,595	262	13	1,473	1,748	N	0	0	0	0	0	0	0	0	0	5,377.33 (197.73)	DONE	
198-505 NATICK HIGH	1,604	1,579	14	14	0	208	22	1,529	193	8,748	10,470	638	73	2,420	3,131	N	0	0	0	0	0	0	0	0	0	17,747.58 (575.85)	DONE	
198-415 WILSON JUNIOR HIGH	776	743	14	14	0	110	8	1,089	96	5,146	6,331	416	37	1,262	1,715	N	0	0	0	0	0	0	0	0	0	11,205.23 (348.21)	DONE	
Additional Sponsor Reimbursement																							0.00 (-0.02)					
TOTALS**		5,341	5,109	14	14	0	705	73	6,111	636	32,590	39,337	3,019	258	9,294	12,571		0	0	0	0	0	0	0	0	0	69,230.29 (2,163.54)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

1 Provision 2 Breakfast Only 2 Provision 2 Lunch Only 3 Provision 2 Breakfast and Lunch 4 Community Eligibility Provision

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim MAR-2023 Claim 1, Rev 0 (PAID)

I have reviewed the number of meals entered and confirm them to be accurate.

Reviewed By: Brian Lynch, Date: 04/10/2023 11:51:02 AM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **March 2023**

198-600 ACCEPT	198-005 BENNETT HEMENWAY	198-010 BROWN	198-410 J F KENNEDY JUNIOR HIGH	198-031 JOHNSON	198-035 LILJA ELEMENTARY	198-043 MEMORIAL	198-505 NATICK HIGH	198-415 WILSON JUNIOR HIGH	Lunches Served to Students						Breakfasts Served to Students						After School Snacks Served to Students						Special Milk		Reimb Amt (State)	Status							
									Operating Days		Number of Apps		Free		Paid		Total		Free		Paid		Total		Free		Paid				Total		Free	Paid	Total		
									Mon	Tue	Wed	Thu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu			Free	Redu				Free	Redu
73	50	22	22	0	30	0	241	0	347	588	196	0	279	475	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,020.58 (32.34)	DONE					
488	460	23	23	0	43	0	808	0	6,026	6,834	653	0	1,175	1,828	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,748.66 (375.87)	DONE						
505	478	23	23	0	80	16	1,171	250	5,495	6,916	303	35	1,155	1,493	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,168.24 (380.38)	DONE						
904	882	23	23	0	118	13	1,732	168	8,241	10,141	650	59	1,807	2,516	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,804.79 (557.76)	DONE						
136	122	23	23	0	16	3	243	42	1,310	1,595	67	6	365	438	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,699.23 (87.73)	DONE						
417	396	23	23	0	55	9	939	135	5,186	6,260	873	128	1,879	2,880	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,253.80 (344.30)	DONE						
435	403	23	23	0	23	2	399	21	5,750	6,170	395	23	2,473	2,891	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,905.58 (339.35)	DONE						
1,606	1,573	23	23	0	202	23	2,451	362	15,064	17,877	1,192	142	3,986	5,320	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30,030.17 (983.24)	DONE						
776	749	23	23	0	104	10	1,812	179	8,952	10,943	676	64	2,035	2,775	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,988.61 (601.87)	DONE						
Additional Sponsor Reimbursement																											0.00 (-0.02)										
TOTALS**									5,340	5,113	23	23	0	671	76	9,796	1,157	56,371	67,324	5,005	457	15,154	20,616													115,619.66 (3,702.82)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim FEB-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 03/07/2023 01:46:14 PM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **February 2023**

Site # and Name	Unit #	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb. Amt (State)	Status									
		Avg Daily Att.		Free	Redu	Paid	Total	Free	Redu	Paid	Total	Free	Redu	Paid	Total	Free	Paid	Total												
		Lun	Bk																Snk			Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free
198-600 ACCEPT	73	52	15	15	0	30	0	152	0	219	371	113	0	167	280	Y	0	0	0	0	0	0	0	0	0	0	0	1,241.68 (20.41)	DONE	
198-005 BENNETT HEMENWAY	486	463	15	15	0	44	2	555	25	3,709	4,289	410	21	673	1,104	N	0	0	0	0	0	0	0	0	0	0	0	7,004.71 (235.90)	DONE	
198-010 BROWN	507	486	15	15	0	80	15	726	159	3,319	4,204	180	15	658	853	N	0	0	0	0	0	0	0	0	0	0	0	7,425.60 (231.22)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	900	874	15	15	0	118	13	1,138	100	5,307	6,545	452	25	1,158	1,635	N	0	0	0	0	0	0	0	0	0	0	0	11,580.05 (359.98)	DONE	
198-031 JOHNSON	136	120	15	15	0	16	3	145	27	902	1,074	65	4	192	261	N	0	0	0	0	0	0	0	0	0	0	0	1,765.16 (59.07)	DONE	
198-035 LILJA ELEMENTARY	420	398	15	15	0	55	9	594	86	3,256	3,936	580	73	1,161	1,814	N	0	0	0	0	0	0	0	0	0	0	0	7,766.38 (216.48)	DONE	
198-043 MEMORIAL	435	403	15	15	0	23	2	266	15	3,595	3,876	251	17	1,385	1,653	N	0	0	0	0	0	0	0	0	0	0	0	5,582.04 (213.18)	DONE	
198-505 NATICK HIGH	1,606	1,572	15	15	0	204	22	1,496	222	9,579	11,297	676	94	2,323	3,093	N	0	0	0	0	0	0	0	0	0	0	0	18,503.23 (621.34)	DONE	
198-415 WILSON JUNIOR HIGH	778	752	15	15	0	104	10	1,123	114	5,760	6,997	430	39	1,251	1,720	N	0	0	0	0	0	0	0	0	0	0	0	11,979.31 (384.84)	DONE	
Additional Sponsor Reimbursement																						0.00 (-0.02)								
TOTALS**		5,341	5,120	15	15	0	674	76	6,195	748	35,646	42,589	3,157	288	8,968	12,413		0	0	0	0	0	0	0	0	0	0	0	72,848.16 (2,342.40)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim JAN-2023 Claim 1, Rev 0 (PAID) ▼

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Brian Lynch, Date: 02/07/2023 11:11:34 AM

Sponsor: **Natick** Agreement Number: **09-198** Claim Month and Year: **January 2023**

Site # and Name	Enrollment	Avg Daily Att	Operating Days			Number of Apps			Lunches Served to Students			Breakfasts Served to Students			After School Snacks Served to Students			Special Milk			Reimb Amt (State)	Status			
			Free		Redu		Free		Redu		Free		Redu		Free		Total		Free				Total		
			Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu	Free	Redu					
198-600 ACCEPT	73	52	20	20	0	30	0	173	0	260	433	144	0	227	371	Y	0	0	0	0	0	0	1,481.91 (23.82)	DONE	
198-005 BENNETT HEMENWAY	489	462	20	20	0	45	2	714	36	5,037	5,787	595	27	760	1,382	N	0	0	0	0	0	0	9,352.17 (318.29)	DONE	
198-010 BROWN	505	489	20	20	0	80	15	1,198	186	4,276	5,660	231	23	885	1,139	N	0	0	0	0	0	0	10,673.28 (311.30)	DONE	
198-410 J F KENNEDY JUNIOR HIGH	900	863	20	20	0	118	13	1,611	143	7,194	8,948	533	36	1,382	1,951	N	0	0	0	0	0	0	15,758.98 (492.14)	DONE	
198-031 JOHNSON	136	121	20	20	0	16	3	266	38	1,044	1,348	38	8	234	280	N	0	0	0	0	0	0	2,431.40 (74.14)	DONE	
198-035 LILJA ELEMENTARY	417	398	20	20	0	55	9	817	119	4,232	5,168	693	87	1,479	2,259	N	0	0	0	0	0	0	10,153.56 (284.24)	DONE	
198-043 MEMORIAL	433	402	20	20	0	23	2	389	18	4,798	5,205	376	10	1,576	1,962	N	0	0	0	0	0	0	7,523.33 (286.28)	DONE	
198-505 NATICK HIGH	1,606	1,587	20	20	0	205	22	2,059	250	10,742	13,051	848	107	2,813	3,768	N	0	0	0	0	0	0	22,746.09 (717.81)	DONE	
198-415 WILSON JUNIOR HIGH	784	753	20	20	0	108	10	1,685	141	7,722	9,548	597	55	1,479	2,131	N	0	0	0	0	0	0	16,756.48 (525.14)	DONE	
Additional Sponsor Reimbursement																							0.00 (-0.02)		
TOTALS**		5,343	5,127	20	20	0	680	76	8,912	931	45,305	55,148	4,055	353	10,835	15,243		0	0	0	0	0	0	96,877.20 (3,033.14)	

**Reimbursement amounts may differ due to rounding.

Errors or No Claims