

REQUEST FOR PROPOSALS #2020-01

WELLESLEY PUBLIC SCHOOLS

Management and Operation of the Food Service Program serving Wellesley Public Schools

RFP ADDENDUM #5 – Add Attachment S. Wellesley Public Schools School Reports

See next page for Attachment S, in response to a question submitted to the Wellesley Public Schools by 10:00 a.m., April 20th, 2020

ATTACHMENT – S

WELLESLEY PUBLIC SCHOOLS SCHOOL SITE REPORT

Site Report

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

Claim AUG-2018 Claim 1, Rev 0 (PAID) ⌵

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

Reviewed By: Matt Delaney, Date: 10/10/2018 09:44:50 AM

Sponsor: *Wellesley* Agreement Number: *11-317* Claim Month and Year: *August 2018*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total				
317-050 ERNEST F. UPHAM	238	224	2	0	0	11	0	9	0	94	103	0	0	0	0	N	0	0	0	0	N	0	0	0	65.11 (6.18)	DONE		
317-025 HUNNEWELL	258	252	2	0	0	10	0	18	0	111	129	0	0	0	0	N	0	0	0	0	N	0	0	0	101.73 (7.74)	DONE		
317-020 JOHN E. HARDY	286	280	2	0	0	13	3	9	4	138	151	0	0	0	0	N	0	0	0	0	N	0	0	0	93.27 (9.06)	DONE		
317-015 JOSEPH E. FISKE	292	284	2	0	0	32	3	31	2	162	195	0	0	0	0	N	0	0	0	0	N	0	0	0	170.35 (11.70)	DONE		
317-005 KATHARINE LEE BATES	358	350	2	0	0	7	4	10	2	183	195	0	0	0	0	N	0	0	0	0	N	0	0	0	107.35 (11.70)	DONE		
317-060 SCHOFIELD ELEMENTARY	382	364	2	0	0	31	3	36	2	160	198	0	0	0	0	N	0	0	0	0	N	0	0	0	186.46 (11.88)	DONE		
317-900 SPRAGUE ELEMENTARY SCHOOL	365	360	2	0	0	25	3	22	1	207	230	0	0	0	0	N	0	0	0	0	N	0	0	0	153.70 (13.80)	DONE		
317-405 WELLESLEY MIDDLE SCHOOL	1,169	1,124	3	3	0	67	7	127	18	1,182	1,327	13	4	0	17	N	0	0	0	0	N	0	0	0	948.02 (79.62)	DONE		
317-505 WELLESLEY SR. HIGH SCHOOL	1,536	1,521	3	2	0	118	14	128	10	950	1,088	32	2	0	34	N	0	0	0	0	N	0	0	0	872.82 (65.28)	DONE		
TOTALS**	4,884	4,759	3	3	0	314	37	390	39	3,187	3,616	45	6	0	51		0	0	0	0		0	0	0	2,698.81 (216.96)			

**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

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Site Report

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

Claim SEP-2018 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 10/10/2018 10:22:06 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *September 2018*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	232	228	14	0	0	5	0	51	0	896	947	0	0	0	0	N	0	0	0	0	N	0	0	0	503.39 (56.82)	DONE
317-025 HUNNEWELL	260	257	14	0	0	10	0	130	0	963	1,093	0	0	0	0	N	0	0	0	0	N	0	0	0	794.41 (65.58)	DONE
317-020 JOHN E. HARDY	287	282	14	0	0	7	3	66	42	1,200	1,308	0	0	0	0	N	0	0	0	0	N	0	0	0	791.16 (78.48)	DONE
317-015 JOSEPH E. FISKE	291	286	14	0	0	30	2	284	24	1,446	1,754	0	0	0	0	N	0	0	0	0	N	0	0	0	1,563.38 (105.24)	DONE
317-005 KATHARINE LEE BATES	357	349	14	0	0	6	3	66	24	1,416	1,506	0	0	0	0	N	0	0	0	0	N	0	0	0	817.62 (90.36)	DONE
317-060 SCHOFIELD ELEMENTARY	382	373	14	0	0	29	1	305	14	1,307	1,626	0	0	0	0	N	0	0	0	0	N	0	0	0	1,553.02 (97.56)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	366	361	14	0	0	24	2	185	11	1,698	1,894	0	0	0	0	N	0	0	0	0	N	0	0	0	1,284.38 (113.64)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,161	1,133	17	17	0	67	10	797	94	7,260	8,151	156	35	38	229	N	0	0	0	0	N	0	0	0	5,994.44 (489.06)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,534	1,488	16	17	0	114	9	1,021	73	6,989	8,083	387	28	756	1,171	N	0	0	0	0	N	0	0	0	7,212.32 (484.98)	DONE
TOTALS**	4,870	4,757	17	17	0	292	30	2,905	282	23,175	26,362	543	63	794	1,400		0	0	0	0		0	0	0	20,514.12 (1,581.72)	

**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

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Site Report

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

Claim OCT-2018 Claim 1, Rev 0 (PAID) ⌵

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

Reviewed By: Matt Delaney, Date: 12/21/2018 08:12:02 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *October 2018*

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	
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total			
317-050 ERNEST F. UPHAM	232	227	17	0	0	5	1	63	2	1,131	1,196	0	0	0	0	N	0	0	0	0	N	0	0	0	0	636.72 (71.76)	DONE
317-025 HUNNEWELL	261	256	17	0	0	11	0	151	0	1,248	1,399	0	0	0	0	N	0	0	0	0	N	0	0	0	0	970.63 (83.94)	DONE
317-020 JOHN E. HARDY	289	282	17	0	0	8	4	71	56	1,573	1,700	0	0	0	0	N	0	0	0	0	N	0	0	0	0	987.60 (102.00)	DONE
317-015 JOSEPH E. FISKE	291	283	17	0	0	28	2	371	32	1,741	2,144	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,989.48 (128.64)	DONE
317-005 KATHARINE LEE BATES	356	347	17	0	0	6	3	75	26	1,892	1,993	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,030.01 (119.58)	DONE
317-060 SCHOFIELD ELEMENTARY	382	372	17	0	0	30	1	369	15	1,624	2,008	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,888.96 (120.48)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	367	359	17	0	0	23	2	229	26	2,087	2,342	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,621.14 (140.52)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,161	1,129	22	22	0	67	9	1,018	133	9,259	10,410	260	46	83	389	N	0	0	0	0	N	0	0	0	0	7,811.17 (624.60)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,533	1,472	20	22	0	114	10	1,263	86	8,864	10,213	464	38	1,099	1,601	N	0	0	0	0	N	0	0	0	0	9,019.28 (612.78)	DONE
TOTALS**	4,872	4,727	22	22	0	292	32	3,610	376	29,419	33,405	724	84	1,182	1,990		0	0	0	0		0	0	0	0	25,954.99 (2,004.30)	

**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

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Site Report

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

Claim NOV-2018 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 01/02/2019 10:15:31 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *November 2018*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	232	221	13	0	0	6	1	52	3	911	966	0	0	0	0	N	0	0	0	0	N	0	0	0	521.22 (57.96)	DONE
317-025 HUNNEWELL	261	252	13	0	0	11	0	96	0	1,073	1,169	0	0	0	0	N	0	0	0	0	N	0	0	0	720.53 (70.14)	DONE
317-020 JOHN E. HARDY	289	276	13	0	0	8	4	32	46	1,147	1,225	0	0	0	0	N	0	0	0	0	N	0	0	0	668.85 (73.50)	DONE
317-015 JOSEPH E. FISKE	290	277	13	0	0	29	4	251	43	1,355	1,649	0	0	0	0	N	0	0	0	0	N	0	0	0	1,474.93 (98.94)	DONE
317-005 KATHARINE LEE BATES	355	339	13	0	0	7	3	66	12	1,485	1,563	0	0	0	0	N	0	0	0	0	N	0	0	0	807.51 (93.78)	DONE
317-060 SCHOFIELD ELEMENTARY	381	367	13	0	0	30	2	297	14	1,295	1,606	0	0	0	0	N	0	0	0	0	N	0	0	0	1,521.62 (96.36)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	367	350	13	0	0	25	4	169	18	1,637	1,824	0	0	0	0	N	0	0	0	0	N	0	0	0	1,228.68 (109.44)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,159	1,114	16	17	0	67	10	761	102	6,926	7,789	211	18	72	301	N	0	0	0	0	N	0	0	0	5,856.96 (467.34)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,533	1,455	16	18	0	113	10	952	72	7,074	8,098	301	34	795	1,130	N	0	0	0	0	N	0	0	0	6,875.36 (485.88)	DONE
TOTALS**	4,867	4,651	16	18	0	296	38	2,676	310	22,903	25,889	512	52	867	1,431		0	0	0	0		0	0	0	19,675.66 (1,553.34)	

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Errors or No Claims

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

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Site Report

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

Claim DEC-2018 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 01/14/2019 02:10:54 PM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *December 2018*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	232	219	12	0	0	6	1	44	5	853	902	0	0	0	0	N	0	0	0	0	N	0	0	0	478.74 (54.12)	DONE
317-025 HUNNEWELL	262	251	12	0	0	11	0	88	0	943	1,031	0	0	0	0	N	0	0	0	0	N	0	0	0	645.47 (61.86)	DONE
317-020 JOHN E. HARDY	289	274	12	0	0	8	4	33	46	1,062	1,141	0	0	0	0	N	0	0	0	0	N	0	0	0	640.77 (68.46)	DONE
317-015 JOSEPH E. FISKE	290	279	12	0	0	29	4	245	27	1,200	1,472	0	0	0	0	N	0	0	0	0	N	0	0	0	1,349.84 (88.32)	DONE
317-005 KATHARINE LEE BATES	355	339	12	0	0	7	3	61	13	1,378	1,452	0	0	0	0	N	0	0	0	0	N	0	0	0	754.04 (87.12)	DONE
317-060 SCHOFIELD ELEMENTARY	381	367	12	0	0	30	2	280	14	1,222	1,516	0	0	0	0	N	0	0	0	0	N	0	0	0	1,437.32 (90.96)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	367	351	12	0	0	25	4	182	25	1,534	1,741	0	0	0	0	N	0	0	0	0	N	0	0	0	1,255.17 (104.46)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,159	1,101	14	15	0	67	10	610	83	5,749	6,442	156	15	65	236	N	0	0	0	0	N	0	0	0	4,751.08 (386.52)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,532	1,439	14	15	0	113	10	784	64	6,164	7,012	284	24	691	999	N	0	0	0	0	N	0	0	0	5,871.17 (420.72)	DONE
TOTALS**	4,867	4,620	14	15	0	296	38	2,327	277	20,105	22,709	440	39	756	1,235		0	0	0	0		0	0	0	17,183.60 (1,362.54)	

**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

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Site Report

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

Claim JAN-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Laura Ball, Date: 02/28/2019 08:37:57 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *January 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	231	217	16	0	0	6	1	66	9	1,086	1,161	0	0	0	0	N	0	0	0	0	N	0	0	0	650.97 (69.66)	DONE
317-025 HUNNEWELL	262	249	16	0	0	11	0	122	0	1,243	1,365	0	0	0	0	N	0	0	0	0	N	0	0	0	871.05 (81.90)	DONE
317-020 JOHN E. HARDY	287	276	16	0	0	8	4	43	64	1,425	1,532	0	0	0	0	N	0	0	0	0	N	0	0	0	862.24 (91.92)	DONE
317-015 JOSEPH E. FISKE	290	276	16	0	0	29	3	316	37	1,586	1,939	0	0	0	0	N	0	0	0	0	N	0	0	0	1,761.63 (116.34)	DONE
317-005 KATHARINE LEE BATES	355	341	16	0	0	7	3	99	16	1,784	1,899	0	0	0	0	N	0	0	0	0	N	0	0	0	1,041.23 (113.94)	DONE
317-060 SCHOFIELD ELEMENTARY	379	362	16	0	0	30	2	340	23	1,496	1,859	0	0	0	0	N	0	0	0	0	N	0	0	0	1,767.63 (111.54)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	369	354	16	0	0	25	4	258	30	2,025	2,313	0	0	0	0	N	0	0	0	0	N	0	0	0	1,707.81 (138.78)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,156	1,101	20	20	0	67	10	896	134	7,917	8,947	209	19	57	285	N	0	0	0	0	N	0	0	0	6,766.88 (536.82)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,530	1,438	20	21	0	113	10	1,072	91	8,197	9,360	409	23	922	1,354	N	0	0	0	0	N	0	0	0	7,968.00 (561.60)	DONE
TOTALS**	4,859	4,614	20	21	0	296	37	3,212	404	26,759	30,375	618	42	979	1,639		0	0	0	0		0	0	0	23,397.44 (1,822.50)	

**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

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Site Report

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

Claim FEB-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 04/23/2019 02:35:27 PM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *February 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	230	214	11	0	0	8	1	42	7	692	741	0	0	0	0	N	0	0	0	0	N	0	0	0	418.37 (44.46)	DONE
317-025 HUNNEWELL	262	247	11	0	0	10	0	77	0	847	924	0	0	0	0	N	0	0	0	0	N	0	0	0	572.88 (55.44)	DONE
317-020 JOHN E. HARDY	288	278	11	0	0	6	4	28	35	925	988	0	0	0	0	N	0	0	0	0	N	0	0	0	540.56 (59.28)	DONE
317-015 JOSEPH E. FISKE	292	275	11	0	0	28	4	231	27	1,089	1,347	0	0	0	0	N	0	0	0	0	N	0	0	0	1,261.59 (80.82)	DONE
317-005 KATHARINE LEE BATES	355	336	11	0	0	10	2	59	11	1,232	1,302	0	0	0	0	N	0	0	0	0	N	0	0	0	687.34 (78.12)	DONE
317-060 SCHOFIELD ELEMENTARY	379	360	11	0	0	30	4	235	18	1,022	1,275	0	0	0	0	N	0	0	0	0	N	0	0	0	1,223.55 (76.50)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	369	350	11	0	0	28	4	168	18	1,354	1,540	0	0	0	0	N	0	0	0	0	N	0	0	0	1,120.60 (92.40)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,156	1,088	13	14	0	65	9	594	89	5,063	5,746	144	15	44	203	N	0	0	0	0	N	0	0	0	4,433.17 (344.76)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,530	1,423	13	15	0	102	13	702	83	5,655	6,440	298	31	627	956	N	0	0	0	0	N	0	0	0	5,478.58 (386.40)	DONE
TOTALS**	4,861	4,571	13	15	0	287	41	2,136	288	17,879	20,303	442	46	671	1,159		0	0	0	0		0	0	0	15,736.64 (1,218.18)	

**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

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Site Report

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

Claim MAR-2019 Claim 1, Rev 0 (PAID) ▾

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Matt Delaney, Date: 04/23/2019 03:09:52 PM

Sponsor: *Wellesley* Agreement Number: *11-317* Claim Month and Year: *March 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	230	219	16	0	0	8	1	70	10	1,116	1,196	0	0	0	0	N	0	0	0	0	N	0	0	0	678.52 (71.76)	DONE
317-025 HUNNEWELL	262	251	16	0	0	10	0	109	0	1,395	1,504	0	0	0	0	N	0	0	0	0	N	0	0	0	883.48 (90.24)	DONE
317-020 JOHN E. HARDY	288	278	16	0	0	6	5	69	35	1,485	1,589	0	0	0	0	N	0	0	0	0	N	0	0	0	885.93 (95.34)	DONE
317-015 JOSEPH E. FISKE	291	279	16	0	0	28	4	330	53	1,702	2,085	0	0	0	0	N	0	0	0	0	N	0	0	0	1,899.25 (125.10)	DONE
317-005 KATHARINE LEE BATES	355	340	16	0	0	7	2	94	15	1,815	1,924	0	0	0	0	N	0	0	0	0	N	0	0	0	1,032.88 (115.44)	DONE
317-060 SCHOFIELD ELEMENTARY	379	363	16	0	0	29	4	337	24	1,442	1,803	0	0	0	0	N	0	0	0	0	N	0	0	0	1,740.51 (108.18)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	369	355	16	0	0	26	3	252	30	2,015	2,297	0	0	0	0	N	0	0	0	0	N	0	0	0	1,683.89 (137.82)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,155	1,121	19	20	0	65	10	873	133	7,586	8,592	216	13	74	303	N	0	0	0	0	N	0	0	0	6,572.79 (515.52)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,530	1,454	19	20	0	101	13	1,093	91	7,931	9,115	363	36	804	1,203	N	0	0	0	0	N	0	0	0	7,840.80 (546.90)	DONE
TOTALS**	4,859	4,660	19	20	0	280	42	3,227	391	26,487	30,105	579	49	878	1,506		0	0	0	0		0	0	0	23,218.05 (1,806.30)	

**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

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Site Report

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

Claim APR-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 06/18/2019 11:00:14 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *April 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	230	220	13	0	0	8	1	62	3	869	934	0	0	0	0	N	0	0	0	0	N	0	0	0	539.38 (56.04)	DONE
317-025 HUNNEWELL	263	251	13	0	0	10	0	85	0	1,061	1,146	0	0	0	0	N	0	0	0	0	N	0	0	0	679.02 (68.76)	DONE
317-020 JOHN E. HARDY	288	277	13	0	0	10	5	56	18	1,207	1,281	0	0	0	0	N	0	0	0	0	N	0	0	0	688.77 (76.86)	DONE
317-015 JOSEPH E. FISKE	289	274	13	0	0	26	4	258	42	1,328	1,628	0	0	0	0	N	0	0	0	0	N	0	0	0	1,485.56 (97.68)	DONE
317-005 KATHARINE LEE BATES	356	335	13	0	0	8	2	78	13	1,438	1,529	0	0	0	0	N	0	0	0	0	N	0	0	0	833.53 (91.74)	DONE
317-060 SCHOFIELD ELEMENTARY	379	361	13	0	0	29	4	270	21	1,160	1,451	0	0	0	0	N	0	0	0	0	N	0	0	0	1,401.47 (87.06)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	369	353	13	0	0	26	3	196	20	1,715	1,931	0	0	0	0	N	0	0	0	0	N	0	0	0	1,354.47 (115.86)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,156	1,115	16	17	0	68	10	719	107	6,277	7,103	186	8	78	272	N	0	0	0	0	N	0	0	0	5,432.35 (426.18)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,531	1,454	16	17	0	106	13	888	78	6,635	7,601	344	41	770	1,155	N	0	0	0	0	N	0	0	0	6,594.72 (456.06)	DONE
TOTALS**	4,861	4,640	16	17	0	291	42	2,612	302	21,690	24,604	530	49	848	1,427		0	0	0	0		0	0	0	19,009.27 (1,476.24)	

**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

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Site Report

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

Claim MAY-2019 Claim 1, Rev 0 (PAID) ⌵

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

Reviewed By: Matt Delaney, Date: 06/18/2019 11:44:12 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *May 2019*

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	
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total			
317-050 ERNEST F. UPHAM	230	224	17	0	0	8	1	85	6	1,189	1,280	0	0	0	0	N	0	0	0	0	N	0	0	0	0	744.20 (76.80)	DONE
317-025 HUNNEWELL	263	257	17	0	0	10	0	117	0	1,333	1,450	0	0	0	0	N	0	0	0	0	N	0	0	0	0	887.50 (87.00)	DONE
317-020 JOHN E. HARDY	288	280	17	0	0	10	3	68	28	1,581	1,677	0	0	0	0	N	0	0	0	0	N	0	0	0	0	897.29 (100.62)	DONE
317-015 JOSEPH E. FISKE	288	278	17	0	0	26	4	335	49	1,738	2,122	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,917.54 (127.32)	DONE
317-005 KATHARINE LEE BATES	356	345	17	0	0	8	2	107	16	1,951	2,074	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,129.98 (124.44)	DONE
317-060 SCHOFIELD ELEMENTARY	379	367	17	0	0	29	4	340	27	1,601	1,968	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,818.36 (118.08)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	371	360	16	0	0	26	3	246	29	2,097	2,372	0	0	0	0	N	0	0	0	0	N	0	0	0	0	1,691.04 (142.32)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,157	1,129	21	22	0	68	10	955	133	8,023	9,111	298	25	126	449	N	0	0	0	0	N	0	0	0	0	7,191.60 (546.66)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,530	1,438	21	22	0	106	13	1,087	93	8,178	9,358	447	47	920	1,414	N	0	0	0	0	N	0	0	0	0	8,120.62 (561.48)	DONE
TOTALS**	4,862	4,678	21	22	0	291	40	3,340	381	27,691	31,412	745	72	1,046	1,863		0	0	0	0		0	0	0	0	24,398.13 (1,884.72)	

**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

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Site Report

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

Claim JUN-2019 Claim 1, Rev 0 (PAID) ⚡

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

Reviewed By: Matt Delaney, Date: 06/18/2019 12:29:05 PM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *June 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total				
317-050 ERNEST F. UPHAM	230	227	7	0	0	8	1	32	2	466	500	0	0	0	0	N	0	0	0	0	N	0	0	0	286.20 (30.00)	DONE		
317-025 HUNNEWELL	262	257	8	0	0	10	0	59	0	646	705	0	0	0	0	N	0	0	0	0	N	0	0	0	437.85 (42.30)	DONE		
317-020 JOHN E. HARDY	288	281	8	0	0	10	3	34	11	712	757	0	0	0	0	N	0	0	0	0	N	0	0	0	410.69 (45.42)	DONE		
317-015 JOSEPH E. FISKE	288	282	8	0	0	26	4	170	21	807	998	0	0	0	0	N	0	0	0	0	N	0	0	0	933.86 (59.88)	DONE		
317-005 KATHARINE LEE BATES	356	348	8	0	0	8	2	52	8	876	936	0	0	0	0	N	0	0	0	0	N	0	0	0	523.12 (56.16)	DONE		
317-060 SCHOFIELD ELEMENTARY	379	373	8	0	0	29	4	134	9	676	819	0	0	0	0	N	0	0	0	0	N	0	0	0	728.43 (49.14)	DONE		
317-900 SPRAGUE ELEMENTARY SCHOOL	371	365	8	0	0	26	3	112	13	1,007	1,132	0	0	0	0	N	0	0	0	0	N	0	0	0	788.64 (67.92)	DONE		
317-405 WELLESLEY MIDDLE SCHOOL	1,157	1,137	8	10	0	68	10	329	53	2,701	3,083	96	8	35	139	N	0	0	0	0	N	0	0	0	2,460.12 (184.98)	DONE		
317-505 WELLESLEY SR. HIGH SCHOOL	1,530	1,484	8	9	0	106	12	330	22	2,375	2,727	125	8	163	296	N	0	0	0	0	N	0	0	0	2,342.39 (163.62)	DONE		
TOTALS**	4,861	4,754	8	10	0	291	39	1,252	139	10,266	11,657	221	16	198	435		0	0	0	0		0	0	0	8,911.30 (699.42)			

**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

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Site Report

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

Claim AUG-2019 Claim 1, Rev 0 (PAID) ⚡

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

Reviewed By: Matt Delaney, Date: 10/21/2019 01:28:47 PM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *August 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total			
317-050 ERNEST F. UPHAM	222	213	2	0	0	10	2	7	0	109	116	0	0	0	0	N	0	0	0	0	N	0	0	0	0	66.87 (6.38)	DONE
317-025 HUNNEWELL	255	248	2	0	0	12	0	14	0	95	109	0	0	0	0	N	0	0	0	0	N	0	0	0	0	85.77 (6.00)	DONE
317-020 JOHN E. HARDY	256	240	2	0	0	9	1	4	1	106	111	0	0	0	0	N	0	0	0	0	N	0	0	0	0	58.34 (6.11)	DONE
317-015 JOSEPH E. FISKE	293	284	2	0	0	26	3	26	3	162	191	0	0	0	0	N	0	0	0	0	N	0	0	0	0	162.90 (10.51)	DONE
317-005 KATHARINE LEE BATES	335	325	2	0	0	11	3	10	3	130	143	0	0	0	0	N	0	0	0	0	N	0	0	0	0	94.74 (7.87)	DONE
317-060 SCHOFIELD ELEMENTARY	374	359	2	0	0	25	1	25	2	123	150	0	0	0	0	N	0	0	0	0	N	0	0	0	0	141.13 (8.25)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	355	344	2	0	0	29	2	26	2	214	242	0	0	0	0	N	0	0	0	0	N	0	0	0	0	180.10 (13.31)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,183	1,149	2	2	0	79	11	128	14	1,118	1,260	14	1	8	23	N	0	0	0	0	N	0	0	0	0	954.36 (69.30)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,516	1,471	2	2	0	106	11	121	14	997	1,132	31	5	26	62	N	0	0	0	0	N	0	0	0	0	925.83 (62.26)	DONE
Additional Sponsor Reimbursement																							0.00 (-0.02)				
TOTALS**		4,789	4,633	2	2	0	307	34	361	39	3,054	3,454	45	6	34	85		0	0	0	0	0	0	0	0	2,670.04 (189.97)	

**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-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 10/21/2019 01:47:35 PM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *September 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	226	222	15	0	0	10	2	72	7	1,065	1,144	0	0	0	0	N	0	0	0	0	N	0	0	0	687.47 (62.92)	DONE
317-025 HUNNEWELL	254	249	15	0	0	12	0	130	0	923	1,053	0	0	0	0	N	0	0	0	0	N	0	0	0	812.37 (57.92)	DONE
317-020 JOHN E. HARDY	256	251	15	0	0	9	1	77	11	1,198	1,286	0	0	0	0	N	0	0	0	0	N	0	0	0	769.06 (70.73)	DONE
317-015 JOSEPH E. FISKE	295	288	15	0	0	26	4	242	30	1,401	1,673	0	0	0	0	N	0	0	0	0	N	0	0	0	1,480.95 (92.02)	DONE
317-005 KATHARINE LEE BATES	335	330	15	0	0	11	3	90	31	1,422	1,543	0	0	0	0	N	0	0	0	0	N	0	0	0	963.26 (84.87)	DONE
317-060 SCHOFIELD ELEMENTARY	374	366	15	0	0	25	1	214	15	1,365	1,594	0	0	0	0	N	0	0	0	0	N	0	0	0	1,323.27 (87.67)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	355	350	15	0	0	29	2	197	2	1,697	1,896	0	0	0	0	N	0	0	0	0	N	0	0	0	1,353.55 (104.28)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,165	1,134	19	19	0	79	11	851	104	7,935	8,890	120	4	114	238	N	0	0	0	0	N	0	0	0	6,638.75 (488.95)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,509	1,464	19	19	0	106	11	1,161	103	8,298	9,562	350	40	575	965	N	0	0	0	0	N	0	0	0	8,477.59 (525.91)	DONE
Additional Sponsor Reimbursement																							0.00 (-0.01)			
TOTALS**	4,769	4,654	19	19	0	307	35	3,034	303	25,304	28,641	470	44	689	1,203		0	0	0	0		0	0	0	22,506.27 (1,575.26)	

**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

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Site Report

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

Claim OCT-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 01/06/2020 10:02:40 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *October 2019*

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	
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total			
317-050 ERNEST F. UPHAM	225	218	17	0	0	11	3	110	37	1,288	1,435	0	0	0	0	N	0	0	0	0	N	0	0	0	999.08 (78.93)	DONE	
317-025 HUNNEWELL	254	247	17	0	0	12	0	132	0	1,153	1,285	0	0	0	0	N	0	0	0	0	N	0	0	0	909.03 (70.68)	DONE	
317-020 JOHN E. HARDY	256	250	17	0	0	9	1	93	15	1,508	1,616	0	0	0	0	N	0	0	0	0	N	0	0	0	957.96 (88.88)	DONE	
317-015 JOSEPH E. FISKE	296	289	17	0	0	26	4	302	43	1,727	2,072	0	0	0	0	N	0	0	0	0	N	0	0	0	1,856.93 (113.96)	DONE	
317-005 KATHARINE LEE BATES	335	328	17	0	0	11	3	98	37	1,704	1,839	0	0	0	0	N	0	0	0	0	N	0	0	0	1,119.56 (101.15)	DONE	
317-060 SCHOFIELD ELEMENTARY	373	364	17	0	0	23	1	264	10	1,639	1,913	0	0	0	0	N	0	0	0	0	N	0	0	0	1,588.73 (105.22)	DONE	
317-900 SPRAGUE ELEMENTARY SCHOOL	357	350	17	0	0	29	0	241	0	1,926	2,167	0	0	0	0	N	0	0	0	0	N	0	0	0	1,589.82 (119.19)	DONE	
317-405 WELLESLEY MIDDLE SCHOOL	1,165	1,126	20	21	0	78	9	958	94	8,349	9,401	135	3	140	278	N	0	0	0	0	N	0	0	0	7,175.89 (517.06)	DONE	
317-505 WELLESLEY SR. HIGH SCHOOL	1,504	1,444	20	21	0	103	10	1,135	100	8,859	10,094	438	39	685	1,162	N	0	0	0	0	N	0	0	0	8,791.14 (555.17)	DONE	
Additional Sponsor Reimbursement																										0.00 (-0.03)	
TOTALS**	4,765	4,616	20	21	0	302	31	3,333	336	28,153	31,822	573	42	825	1,440		0	0	0	0		0	0	0	24,988.14 (1,750.21)		

**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

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Site Report

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

Claim NOV-2019 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 01/06/2020 10:16:26 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *November 2019*

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
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total		
317-050 ERNEST F. UPHAM	225	215	13	0	0	11	3	89	38	1,026	1,153	0	0	0	0	N	0	0	0	0	N	0	0	0	826.90 (63.42)	DONE
317-025 HUNNEWELL	254	241	13	0	0	12	0	90	0	890	980	0	0	0	0	N	0	0	0	0	N	0	0	0	660.30 (53.90)	DONE
317-020 JOHN E. HARDY	256	243	13	0	0	9	1	55	10	1,178	1,243	0	0	0	0	N	0	0	0	0	N	0	0	0	681.62 (68.37)	DONE
317-015 JOSEPH E. FISKE	296	288	13	0	0	26	4	229	24	1,395	1,648	0	0	0	0	N	0	0	0	0	N	0	0	0	1,414.89 (90.64)	DONE
317-005 KATHARINE LEE BATES	355	317	13	0	0	11	3	52	17	1,378	1,447	0	0	0	0	N	0	0	0	0	N	0	0	0	770.74 (79.59)	DONE
317-060 SCHOFIELD ELEMENTARY	373	359	13	0	0	23	1	181	8	1,287	1,476	0	0	0	0	N	0	0	0	0	N	0	0	0	1,156.45 (81.18)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	357	343	13	0	0	29	0	174	0	1,544	1,718	0	0	0	0	N	0	0	0	0	N	0	0	0	1,207.68 (94.49)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,165	1,105	16	18	0	78	9	703	80	6,894	7,677	111	7	95	213	N	0	0	0	0	N	0	0	0	5,625.97 (422.24)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,504	1,428	16	18	0	103	10	870	76	7,065	8,011	375	24	477	876	N	0	0	0	0	N	0	0	0	6,891.86 (440.61)	DONE
Additional Sponsor Reimbursement																							0.00 (-0.02)			
TOTALS**																							19,236.41 (1,394.42)			

**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

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Site Report

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

Claim DEC-2019 Claim 1, Rev 0 (PAID) ⚡

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

Reviewed By: Laura Ball, Date: 01/28/2020 08:10:50 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *December 2019*

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		
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free			Paid	Total
317-050 ERNEST F. UPHAM	225	217	10	0	0	12	3	77	26	811	914	0	0	0	0	N	0	0	0	0	N	0	0	0	664.33 (50.27)	DONE
317-025 HUNNEWELL	254	244	10	0	0	9	0	63	0	708	771	0	0	0	0	N	0	0	0	0	N	0	0	0	495.36 (42.41)	DONE
317-020 JOHN E. HARDY	256	245	10	0	0	8	1	44	9	907	960	0	0	0	0	N	0	0	0	0	N	0	0	0	534.57 (52.80)	DONE
317-015 JOSEPH E. FISKE	296	289	10	0	0	24	2	171	19	1,104	1,294	0	0	0	0	N	0	0	0	0	N	0	0	0	1,084.16 (71.17)	DONE
317-005 KATHARINE LEE BATES	335	320	10	0	0	9	3	42	9	1,047	1,098	0	0	0	0	N	0	0	0	0	N	0	0	0	582.21 (60.39)	DONE
317-060 SCHOFIELD ELEMENTARY	373	360	10	0	0	22	1	152	10	996	1,158	0	0	0	0	N	0	0	0	0	N	0	0	0	948.20 (63.69)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	357	345	10	0	0	27	0	154	0	1,237	1,391	0	0	0	0	N	0	0	0	0	N	0	0	0	1,018.35 (76.51)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,165	1,114	12	13	0	69	7	541	53	5,034	5,628	96	3	73	172	N	0	0	0	0	N	0	0	0	4,213.07 (309.54)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,504	1,489	12	13	0	89	9	607	58	5,208	5,873	252	24	359	635	N	0	0	0	0	N	0	0	0	4,934.05 (323.02)	DONE
Additional Sponsor Reimbursement																							0.00 (-0.01)			
TOTALS**	4,765	4,623	12	13	0	269	26	1,851	184	17,052	19,087	348	27	432	807		0	0	0	0	0	0	0	0	14,474.30 (1,049.79)	

**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

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Site Report

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

Claim JAN-2020 Claim 1, Rev 0 (PAID) ⌵

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

Reviewed By: Matt Delaney, Date: 02/25/2020 08:14:49 AM

Sponsor: *Wellesley* Agreement Number: *11-317* Claim Month and Year: *January 2020*

Site # and Name	Enrollment	Avg Daily Att.	Operating Days			Number of Apps		Lunches Served to Students				Breakfasts Served to Students				Sev. Need Brk.	After School Snacks Served to Students				Special Milk			Reimb Amt (State)	Status	
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total		Free	Redu.	Paid	Total	All Free	Free	Paid			Total
317-050 ERNEST F. UPHAM	227	214	17	0	0	13	2	145	31	1,255	1,431	0	0	0	0	N	0	0	0	0	N	0	0	0	1,089.53 (78.71)	DONE
317-025 HUNNEWELL	255	242	17	0	0	9	0	111	0	1,116	1,227	0	0	0	0	N	0	0	0	0	N	0	0	0	821.52 (67.49)	DONE
317-020 JOHN E. HARDY	255	242	17	0	0	9	1	79	14	1,485	1,578	0	0	0	0	N	0	0	0	0	N	0	0	0	897.19 (86.79)	DONE
317-015 JOSEPH E. FISKE	297	281	17	0	0	26	2	290	33	1,703	2,026	0	0	0	0	N	0	0	0	0	N	0	0	0	1,775.01 (111.43)	DONE
317-005 KATHARINE LEE BATES	334	320	17	0	0	11	0	95	0	1,729	1,824	0	0	0	0	N	0	0	0	0	N	0	0	0	1,004.91 (100.32)	DONE
317-060 SCHOFIELD ELEMENTARY	372	351	17	0	0	23	1	248	17	1,545	1,810	0	0	0	0	N	0	0	0	0	N	0	0	0	1,517.95 (99.55)	DONE
317-900 SPRAGUE ELEMENTARY SCHOOL	358	338	17	0	0	27	1	254	1	2,009	2,264	0	0	0	0	N	0	0	0	0	N	0	0	0	1,670.51 (124.52)	DONE
317-405 WELLESLEY MIDDLE SCHOOL	1,165	1,082	20	21	0	78	9	967	95	7,821	8,883	150	5	94	249	N	0	0	0	0	N	0	0	0	7,020.79 (488.57)	DONE
317-505 WELLESLEY SR. HIGH SCHOOL	1,506	1,416	19	0	0	92	12	1,001	86	8,267	9,354	0	0	0	0	N	0	0	0	0	N	0	0	0	6,972.49 (514.47)	DONE

Additional Sponsor Reimbursement																							0.00 (-0.01)		
TOTALS**	4,769	4,486	20	21	0	288	28	3,190	277	26,930	30,397	150	5	94	249		0	0	0	0	0	0	0	22,769.90 (1,671.84)	

**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

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Site Report

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

Claim FEB-2020 Claim 1, Rev 0 (PAID) ▾

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

Reviewed By: Matt Delaney, Date: 03/30/2020 10:19:38 AM

Sponsor: *Wellesley*

Agreement Number: *11-317*

Claim Month and Year: *February 2020*

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	
			Lun.	Brk.	Snk.	Free	Redu.	Free	Redu.	Paid	Total	Free	Redu.	Paid	Total	Sev. Need Brk.	Free	Redu.	Paid	Total	All Free	Free	Paid	Total			
317-050 ERNEST F. UPHAM	227	211	12	0	0	15	2	123	22	852	997	0	0	0	0	N	0	0	0	0	N	0	0	0	828.08 (54.84)	DONE	
317-025 HUNNEWELL	257	241	12	0	0	10	0	77	0	823	900	0	0	0	0	N	0	0	0	0	N	0	0	0	588.93 (49.50)	DONE	
317-020 JOHN E. HARDY	255	244	12	0	0	9	1	54	12	1,065	1,131	0	0	0	0	N	0	0	0	0	N	0	0	0	640.23 (62.21)	DONE	
317-015 JOSEPH E. FISKE	302	286	12	0	0	26	4	195	23	1,219	1,437	0	0	0	0	N	0	0	0	0	N	0	0	0	1,224.85 (79.04)	DONE	
317-005 KATHARINE LEE BATES	337	320	12	0	0	11	0	77	0	1,240	1,317	0	0	0	0	N	0	0	0	0	N	0	0	0	751.56 (72.44)	DONE	
317-060 SCHOFIELD ELEMENTARY	382	364	12	0	0	23	2	175	14	1,183	1,372	0	0	0	0	N	0	0	0	0	N	0	0	0	1,113.49 (75.46)	DONE	
317-900 SPRAGUE ELEMENTARY SCHOOL	358	341	12	0	0	26	5	185	7	1,380	1,572	0	0	0	0	N	0	0	0	0	N	0	0	0	1,203.56 (86.46)	DONE	
317-405 WELLESLEY MIDDLE SCHOOL	1,169	1,073	14	15	0	78	15	678	84	5,450	6,212	120	1	83	204	N	0	0	0	0	N	0	0	0	4,991.73 (341.66)	DONE	
317-505 WELLESLEY SR. HIGH SCHOOL	1,510	1,419	14	15	0	93	22	708	79	6,076	6,863	292	39	481	812	N	0	0	0	0	N	0	0	0	5,823.25 (377.47)	DONE	
Additional Sponsor Reimbursement																										0.00 (-0.02)	
TOTALS**	4,797	4,499	14	15	0	291	51	2,272	241	19,288	21,801	412	40	564	1,016		0	0	0	0		0	0	0	17,165.68 (1,199.06)		

**Reimbursement amounts may differ due to rounding.

Errors or No Claims

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End of Addendum #5