



# Melrose Public Schools Administrative Offices

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**GREGORY ZAMMUTO**  
BUSINESS MANAGER  
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To: Melrose School Committee  
From: Gregory Zammuto, Business Manager  
Date: 12/13/2011  
Re: Warrants

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Warrants dated 12/20/11.

<u>Warrant</u>	<u>#</u>	<u>Amount</u>
Reimbursements	SW12200	\$5,268.00
Food Service	S12064	\$79,719.78
Services & Other School Related Expenses	S12065	\$8,962.30
Reimbursements/Services & Other Related Edu. Expenses	S12066	\$9,556.17
Services/Supplies & Materials	S12067	\$3,804.93
Materials/Services & Other Related Edu. Exp./Reimbursements	S12068	\$141,145.40
Services/Supplies & Utilities	S12069	\$26,364.26
Materials/Services & Other Related Edu. Expenses	S12070	\$31,450.49
Reimbursement	S12071	\$600.00