



July 26, 2022

Shannon Henry
City of Somerville
50 Evergreen Ave
Somerville, MA 02145

Contract Period: December 15, 2021 – June 30, 2022
Billing Period: April 1, 2022 – June 30, 2022
Invoice Number: 011

Dear Denise,

Enclosed please find billing for the above reference contract totaling \$ 26,279.51

Total due at this time
Supervised Consumption Plan **\$ 26,279.51**

Please remit payment of the total due as soon as possible to:

Fenway Community Health Center
P.O. Box 847074
Boston, MA 02284-7074

If you have any questions, please contact me at 857-313-6710

Sincerely,

Nicole Zhang

AR & Contract Billing Specialist

**City of Somerville Supervised Consumption Plan
Budget & Requisition Summary**

Corporate Name :	Fenway Community Health 1340 Boylston Street Boston, MA 02215	PO Number: 20223549 Contract Number: 220172 Billing Period: 4/1/22 - 6/30/22	Date: 26-Jul-22
Project Name:	Supervised Consumption Plan	Total Requisition Amount: 26,279.51	
Contract Period:	Dec 15, 2021 - June 30, 2022	Requisition #: 11	

Budget Items

	Budget	FTE Total	This Requisition (A)	Previous Bal Requisition (B)	Total Request To Date (C)	Balance To Complete (D)
VP of Public health Programs - Michelle Bordeu	0	0%	(3,306.15)	3,306.15	0.00	0.00
Medica Director - Julia Fleming	0	0%	(4,124.33)	4,124.33	0.00	0.00
Manager of Policy & advocacy - Carrie Richgels	3,206	14%	2,685.52	570.45	3,255.97	(49.97)
Executive VP. Of External Relations - Carl Sciorfino	12,474	18%	12,664.25	1,140.93	13,805.18	(1,331.18)
Total Salary	15,680		7,919.29	9,141.86	17,061.15	(1,381.15)
Fringe Benefit 30.5%	4,782		2,415.00	2,789.00	5,204.00	(421.60)
TOTAL	20,462		10,334.29	11,930.86	22,265.15	(1,802.75)
Other Direct Care/Program						
Stipend	10,000		8,197.50	0.00	8,197.50	1,802.50
Staff Mllegeage/Travel	2,720		2,800.98	0.00	2,800.93	(80.93)
Focus Group Incentives	1,600		1,950.00	0.00	1,950.00	(350.00)
Program Supplies/Materials	0		0.00	0.00	0.00	0.00
Support-cell phones	0		0.00	0.00	0.00	0.00
Total Other Dir. Program Cost	14,320		12,948.43	0.00	12,948.43	1,371.57
Sub-total	34,782		23,282.72	11,930.86	35,213.58	(431.18)
Admin (15%)	5,217		2,996.79	1,789.63	4,786.42	430.58
Subtotal Direct Program Costs	40,000		26,279.51	13,720.49	40,000.00	0
TOTAL AMT DUE:			26,279.51			

Personnel Summary					
Name	FTE	Annual Salary	Billable Hours	Monthly Total	
Michelle Bordeu	0%	\$171,920	150.00	(3,306.15)	Jan 10 - Mar 19
Julia Fleming	10%	\$214,465	150.00	(4,124.33)	Jan 10 - Mar 19
Carrie Richgels	14%	\$61,800	75.00	332.77	Mar 20 - Apr 2
Carrie Richgels	14%	\$66,816	75.00	409.94	Apr 3 - Apr 16
Carl Sciorlino	18%	\$247,200	150.00	3,422.77	Mar 20 - Apr 16

	Billed amount	Corrected amount	Adjustment	
Michelle Bordeu	661.23	\$0	(661.23)	Jan 22 Invoice
Michelle Bordeu	1,322.46	\$0	(1,322.46)	Feb 22 Invoice
Michelle Bordeu	1,322.46	\$0	(1,322.46)	Mar 22 Invoice
Julie Fleming	824.87	\$0	(824.87)	Jan 22 Invoice
Julie Fleming	1,649.73	\$0	(1,649.73)	Feb 22 Invoice
Julie Fleming	1,649.73	\$0	(1,649.73)	Mar 22 Invoice

Personnel Summary					
Name	FTE	Annual Salary	Billable Hours	Monthly Total	
Michelle Bordeu	0%	\$171,920	0.00	0.00	
Julia Fleming	0%	\$214,465	0.00	0.00	
Carrie Richgels	14%	\$61,800	0.00	0.00	
Carrie Richgels	14%	\$66,816	150.00	719.56	Apr 17 - May 14
Carl Sciorlino	18%	\$247,200	150.00	3,422.77	Apr 17 - May 14

Personnel Summary					
Name	FTE	Annual Salary	Billable Hours	Monthly Total	
Michelle Bordeu	0%	\$171,920	0.00	0.00	
Julia Fleming	0%	\$214,465	0.00	0.00	
Carrie Richgels	14%	\$61,800	0.00	0.00	
Carrie Richgels	14%	\$66,816	255.00	1,223.25	May 15 - June 30
Carl Sciorlino	18%	\$247,200	255.00	5,818.71	May 15 - June 30

I hereby certify that the bills, receipts, and payroll documentation attached to this invoice are expenditures solely associated with the city of Somerville ODA funding.

Nicole Zhang
signature

Prepared by: Nicole Zhang, AR & Contract Billing Specialist
Phone: 857-313-6710
Email: NZhang@fenwayhealth.org

Compensation Detail

Check Dates: 04/01/2022 to 04/26/2022

Processes: 2022040101 - 2022042601

Page 545 of 698

FENWAY COMMUNITY HEALTH CENTER INC
(102067)

Pay Periods: 03/20/2022 to 04/22/2022

Richgels, Carrie E.	Employee Number	3621	Freq	B	Federal	M-1
27 Norway Park	Soc Sec Number			2,569.85	State	M-1
Hyde Park, MA 02136	Location	411-11102-01	Salary	2,569.85		

Check Date	Hours			Earnings			Gross	FITW	Taxes				Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other			
4/8/2022	75.00	0.00	0.00	2,376.92	0.00	3.07	2,379.99	153.83	170.19	91.64	0.00	300.94	1,663.39	
4/22/2022	75.00	0.00	0.00	2,569.85	0.00	1,257.09	3,826.94	317.05	280.88	159.65	0.00	387.75	2,681.61	
2nd QTR	150.00	0.00	0.00	4,946.77	0.00	1,260.16	6,206.93	470.88	451.07	251.29	0.00	688.69	4,345.00	
Total	150.00	0.00	0.00	4,946.77	0.00	1,260.16	6,206.93	470.88	451.07	251.29	0.00	688.69	4,345.00	



Paylocity Corporation
(888) 873-8205

User: nzhang

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Compensation Detail

Check Dates: 05/05/2022 to 05/26/2022

Processes: 2022050501 - 2022052601

Page 539 of 695

FENWAY COMMUNITY HEALTH CENTER INC
(102067)

Pay Periods: 04/17/2022 to 05/14/2022

Riehols, Carrie E.	Employee Number	3621	Freq	B	Federal	M-1
27 Norway Park	Soc Sec Number			2,569.85	State	M-1
Hyde Park, MA 02136	Location	411-11102-01	Salary	2,569.85		

Check Date	Hours			Earnings			Gross	FITW	Taxes			Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other		
5/6/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	184.98	100.71	0.00	312.93	1,799.12
5/20/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	184.98	100.71	0.00	312.93	1,799.12
2nd QTR	150.00	0.00	0.00	5,139.70	0.00	6.98	5,146.68	351.20	369.96	201.42	0.00	625.86	3,598.24
Total	150.00	0.00	0.00	5,139.70	0.00	6.98	5,146.68	351.20	369.96	201.42	0.00	625.86	3,598.24



Paylocity Corporation
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Compensation Detail

Check Dates: 06/03/2022 to 07/15/2022

Page 550 of 710

FENWAY COMMUNITY HEALTH CENTER INC
(102067)

Processes: 2022060301 - 2022071502

Pay Periods: 05/15/2022 to 07/09/2022

Richgels, Carro E.	Employee Number	3621	Freq	B	Federal	M-1
27 Norway Park	Soc Sec Number			2,569.85	State	M-1
Hyde Park, MA 02136	Location	411-11102-01	Salary	2,569.85		

Check Date	Hours			Earnings			Gross	FITW	Taxes			Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other		
6/3/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	185.02	100.71	0.00	312.93	1,799.08
6/17/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	184.98	100.71	0.00	312.93	1,799.12
2nd QTR	150.00	0.00	0.00	5,139.70	0.00	6.98	5,146.68	351.20	370.00	201.42	0.00	625.86	3,598.20
7/1/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	184.98	100.71	0.00	312.93	1,799.12
7/15/2022	75.00	0.00	0.00	2,569.85	0.00	3.49	2,573.34	175.60	184.98	100.71	0.00	312.93	1,799.12
3rd QTR	150.00	0.00	0.00	5,139.70	0.00	6.98	5,146.68	351.20	369.96	201.42	0.00	625.86	3,598.24
Total	300.00	0.00	0.00	10,279.40	0.00	13.96	10,293.36	702.40	739.96	402.84	0.00	1,251.72	7,196.44



Paylocity Corporation
(888) 873-8205

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Compensation Detail

Check Dates: 04/01/2022 to 04/26/2022

Processes: 2022040101 - 2022042601

Page 586 of 698

FENWAY COMMUNITY HEALTH CENTER INC
(102067)

Pay Periods: 03/20/2022 to 04/22/2022

Sciortino Jr., Carl M.	Employee Number	3303	Freq	B	Federal	M-0
90 Chandler St	Sec Sec Number			9,507.69	State	S-0
BOSTON, MA 02116	Location	411-11101-01	Salary	9,507.69		

Check Date	Hours			Earnings			Gross	FITW	Taxes			Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other		
4/8/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
4/22/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
2nd QTR	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.32	927.72	0.00	2,479.48	10,557.02
Total	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.32	927.72	0.00	2,479.48	10,557.02



Paylocity Corporation
(888) 873-8205

User: nzhang

Run on 4/26/2022 at 3:54 PM

Compensation Detail

Check Dates: 05/05/2022 to 05/26/2022

Processes: 2022050501 - 2022052601

Page 581 of 695

FENWAY COMMUNITY HEALTH CENTER INC
 (102067)

Pay Periods: 04/17/2022 to 05/14/2022

Sciortino Jr., Carl M.	Employee Number	3303	Freq	B	Federal	M-0
90 Chandler St	Soc Sec Number			9,507.69	State	S-0
BOSTON, MA 02116	Location	411-11101-01	Salary	9,507.69		

Check Date	Hours			Earnings			Gross	FITW	Taxes			Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other		
5/6/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
5/20/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
2nd QTR	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.32	927.72	0.00	2,479.48	10,557.02
Total	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.32	927.72	0.00	2,479.48	10,557.02



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Compensation Detail

Check Dates: 06/03/2022 to 07/15/2022

Processes: 2022060301 - 2022071502

Page 595 of 710

FENWAY COMMUNITY HEALTH CENTER INC
(102067)

Pay Periods: 05/15/2022 to 07/09/2022

Sciortino Jr., Carl M.	Employee Number	3303	Freq	B	Federal	M-0
90 Chandler St	Sec Sac Number			9,507.69	State	S-0
BOSTON, MA 02116	Location	411-11101-01	Salary	9,507.69		

Check Date	Hours			Earnings			Gross	FITW	Taxes			Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other			FICA	State	Other		
6/3/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
6/17/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.20	463.86	0.00	1,239.74	5,278.47
2nd QTR	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.36	927.72	0.00	2,479.48	10,556.98
7/1/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
7/15/2022	75.00	0.00	0.00	9,507.69	0.00	73.31	9,581.00	1,881.73	717.16	463.86	0.00	1,239.74	5,278.51
3rd QTR	150.00	0.00	0.00	19,015.38	0.00	146.62	19,162.00	3,763.46	1,434.32	927.72	0.00	2,479.48	10,557.02
Total	300.00	0.00	0.00	38,030.76	0.00	293.24	38,324.00	7,526.92	2,868.68	1,855.44	0.00	4,958.96	21,114.00



Paylocity Corporation
(888) 873-8205

User: nzhang

Run on 7/14/2022 at 3:49 PM

Manage Invoices

Done


Search Results #1

Invoice Details

Validated Actions

Done

Invoice Date 5/6/22
Invoice Type Standard
Supplier or Party Stephen Kelly
Supplier Site Jnted States
Address 140 Crest Ave #2, Revere, MA-
 02151

Invoice Amount 1,000.00 USD
Applied Prepayments 0.00 USD
Unpaid Amount 0.00 USD
Hold
Notes 

Business Unit Fenway Health
Payment Business Unit Fenway Health
Payment Terms Net 30
Payment Currency USD
Attachments 5.6.22 Invoice_Stephen Kelley

Lines Holds and Approvals Payments Installments

Payments

Number	Payment Document	Status	Reconcile	Current Payee Name	Payment Date	Paid Amount	Address
103237	ACH	Voided	No		7/7/22	1,000.00 USD	140 Crest Ave #2, REVERE, MA 02151
103256	ACH	Negoti...	No		7/7/22	1,000.00 USD	140 Crest Ave #2, REVERE, MA 02151

Manage Invoices



NZ

Done

Search Results #2

Invoice Details

Validated Actions

Done

Invoice Date 6/6/22
Invoice Type Standard
Supplier or Party Stephen Kelly
Supplier Site United States
Address 140 Crest Ave #2, Revere, MA-02151

Invoice Amount 2,000.00 USD
Applied Prepayments 0.00 USD
Unpaid Amount 0.00 USD
Holds 0
Notes

Business Unit Fanway Health
Payment Business Unit Fanway Health
Payment Terms Net 30
Payment Currency USD
Attachments 6.17.22 Invoice Stephen Kelley

[Lines](#)
[Holds and Approvals](#)
[Payments](#)
[Installments](#)

Payments

Number	Payment Document	Status	Reconcile	Current Payee Name	Payment Date	Paid Amount	Address
103237	ACH	Voided	No		7/7/22	2,000.00 USD	140 Crest Ave #2, REVERE, MA 02151
103259	ACH	Voided	No		7/7/22	2,000.00 USD	140 Crest Ave #2, REVERE, MA 02151
10000000...	Direct Debits	Negoti...	No		7/8/22	2,000.00 USD	140 Crest Ave #2, REVERE, MA 02151

Manage Invoices



Done

Search Results #100

Invoice Details

Validated Actions

Done

Invoice Date 5/8/22
Invoice Type Standard
Supplier or Party Thomas J Thompson
Supplier Site Massachusetts
Address 140 Crest Ave #2, Revere, MA-02151

Invoice Amount 1,000.00 USD
Applied Prepayments 0.00 USD
Unpaid Amount 0.00 USD
Holds 0
Notes

Business Unit Fenway Health
Payment Business Unit Fenway Health
Payment Terms Net 30
Payment Currency USD
Attachments 5.8.22 Invoice_TJ Thompson Apr

Lines Holds and Approvals Payments Installments

Payments

Number	Payment Document	Status	Reconcile	Current Payee Name	Payment Date	Paid Amount	Address
103236	ACH	Voided	No		7/7/22	1,000.00 USD	140 Crest Ave #2, REVERE, MA 02151
103256	ACH	Negoti...	No		7/7/22	1,000.00 USD	140 Crest Ave #2, REVERE, MA 02151



G/L ACCOUNT DETAIL

Org: 0151252 Object: 530000
 PROFESSIONAL & TECHNCL SVC 0001-5-0000-000000-512-512-0000-52-530000-

YEAR	PER	JOURNAL	EFF DATE	SRC	TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2023	04	1813	10/14/2022	APT	1	202327115	W 2319	651.00	Y
2023	04	1813	10/14/2022	APT	1	202321115	W 2319	651.00	Y
2023	04	1810	10/14/2022	APT	1	202315113	W 2319	895.00	Y
2023	04	1810	10/14/2022	APT	1	202320996	W 2319	893.01	Y
2023	04	1807	10/14/2022	APT	1	20231591	W 2319	241.22	Y
2023	04	1207	10/05/2022	APT	1	20230713	W 2318	57.00	Y
2023	04	1188	10/19/2022	APT	1	20231670	W 2318	371.24	Y
2023	03	1801	09/21/2022	APT	1	20231591	W 2314	531.36	Y
2023	03	1784	09/19/2022	APT	1	20231513	W 2314	320.00	Y
2023	03	1754	09/08/2022	APT	1	20230082	W 2314	900.00	Y
2023	03	1747	09/07/2022	APT	1	20230818	W 2314	96.52	Y
2023	03	1200	09/07/2022	APT	1	20230818	W 2313	2,800.00	Y
2023	03	292	09/07/2022	APT	1	20225506	W 2311	466.00	Y
2023	02	2357	08/03/2022	APT	1	20222001	W 2309	87,500.00	Y
2023	02	2357	08/03/2022	APT	1	20225506	W 2309	466.00	Y
2023	02	2357	08/03/2022	APT	1	20220281	W 2309	3,600.00	Y
2023	02	1813	08/12/2022	APT	1	20223652	W 2308	26,279.51	Y
2023	02	1797	08/10/2022	APT	1	20230713	W 2308	4,000.00	Y
2023	02	377	08/03/2022	APT	1	20230082	W 2306	212.04	Y
2023	02	370	08/03/2022	APT	1	20225317	W 2306	600.00	Y
2023	02	370	08/03/2022	APT	1	20225317	W 2306	42.56	Y
2023	02	364	08/03/2022	APT	1	20225496	W 2306	167.20	Y
2023	02	364	08/03/2022	APT	1	20225496	W 2306	1,000.00	Y

Total Amount: 540,930.98

** END OF REPORT - Generated by Kar'in Carro'l1 **