

City of Revere

DESCRIPTION	April 2020	April 2021	FYTD	DESCRIPTION	April 2020	April 2021	FYTD	DESCRIPTION	April 2020	April 2021	FYTD
COMMONWEALTH OF MASS:											
DOE - FY20 Title III Emergency Support	16421 451000	2,255.00	0.00	0.00	01001 439420	0.00	1,180.00	11,822.57			
DOE - Title Distribution	18101 451000	0.00	280,262.00	1,696,264.00	60001 439000	770.00	1,100.00	13,425.00			
DOE - FY19 Title III VCL	16729 451000	0.00	192,607.00	1,281,607.00	61001 431000	1,600.00	1,600.00	43,352.68			
DOE - Implementation Expanded	15001 453000	205,697.00	110,114.00	370,113.00	01420 520800	0.00	0.00	466.71	76.67		
DOE - Teacher Quality	18811 451000	0.00	38,831.00	245,021.00	01420 520800	0.00	0.00	0.00	0.00		
DOE - FY19 Allocation	18201 451000	0.00	192,607.00	1,281,607.00	Duxbury Permit	61001 430000	610.00	9,970.00	0.00		
DOE - FY21 School Reopening	12501 453000	0.00	223,434.00	1,553,263.00	02001 431002	2,026.00	2,026.00	50,399.00			
WCS - LEF Support	16811 451000	37,199.00	0.00	295,116.00	02001 431000	0.00	0.00	0.00			
DOE - FY21 ESSER	12501 453000	0.00	273,874.00	814,190.00	01001 439000	0.00	200.00	2,465.82			
DOE - FY21 Learning Together	13801 453000	0.00	204,400.00	624,400.00	02001 431000	0.00	0.00	39.20			
DOE - Summer Meals	15611 438000	1,336.00	0.00	1,367.00	01001 439000	0.00	0.00	0.00			
DOE - FY21 Remote Learning Tech Essentials	16811 451000	0.00	6,566.00	19,111.00	01111 431200	9,274.72	18,679.39	126,199.15			
DOE - Mass Rehab Commission	32008 451000	60.00	60.00	335.00	01001 483030	67,145.00	124,735.00	1,113,655.00			
DOE - FY21 CB 18T QTR	16811 451000	340,619.00	393.00	2,661,991.00	01001 431000	1,025.00	21,440.00	1,025.00			
DOE - Title III	16201 451000	0.00	9,993.00	171,504.00	01001 439000	0.00	0.00	0.00			
DOE - FY21 Early Childhood	16161 451000	2,693.00	4,897.00	14,009.00	01001 439000	0.00	0.00	0.00			
DOE - FY21 Kaitioschools	16201 451000	0.00	3,445.00	8,009.00	01001 439000	0.00	0.00	0.00			
DOE - FY21 IB Content Initiatives	16301 451000	0.00	0.00	1,259.00	01130 522000	0.00	240.00	3,737.60			
DOE - FY21 COVID Prevention List Part	16301 451000	0.00	0.00	2,517.66	01130 522000	0.00	0.00	0.00			
DOE - State Policy & Incentive	17101 451000	100.00	0.00	3,444.00	01130 522000	0.00	0.00	0.00			
DOE - FY21 GLEAM	16841 451000	0.00	299.00	299.00	01001 439000	0.00	0.00	0.00			
DOE - FY21 Early Intervention	16301 451000	0.00	3,444.00	10,000.00	01001 439000	0.00	0.00	0.00			
DOE - FASEP/CFP	16381 451000	0.00	1,600.00	1,500.00	01001 439000	0.00	0.00	0.00			
DOE - State Owned Land/PILOT Reimbursement	16381 451000	0.00	0.00	575,579.00	01130 522000	0.00	0.00	0.00			
DOR - Veterans' Blind & Surviving Spouse Reimburse	20709 451000	36.00	37.00	575,579.00	01130 522000	0.00	0.00	0.00			
DOR - Charter School Tuition Assessment Reimbur	106849.00	118,308.00	25,797,568.00	37,096 531000	0.00	0.00	0.00	0.00			
DOR - Universal Pre-K Assessment Reimburse	107129.00	910,279.00	4,481,636.00	37,096 531000	0.00	0.00	0.00	0.00			
DOR - Charter School Distribution - Chapter 70	4,779,947.00	4,729,463.00	13,192,073.00	17,051 431200	71.52	0.00	0.00	0.00			
DOR - Massachusetts Relief Fund	0.00	0.00	203,899.87	17,111 431200	0.00	0.00	0.00	0.00			
DOR - Leash Tax	0.00	0.00	130,234.29	31,908 562030	0.00	0.00	0.00	0.00			
DOR - Revert Rental Vehicle Surcharge	0.00	0.00	19,009.93	17,111 431200	0.00	0.00	0.00	0.00			
DOR - Chapter 93	20501 18,760.00	0.00	1,236.13	3,409 561110	0.00	2,887.00	0.00	0.00			
Local Government - Grant	20501 18,760.00	0.00	0.00	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #01102	0.00	0.00	1,236.13	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #00907	0.00	0.00	1,236.13	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #01143	0.00	0.00	1,236.13	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #02079	0.00	0.00	1,236.13	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #02078	0.00	0.00	1,236.13	17,111 431200	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #03940	51.74	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #01104	0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #01043	0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Collector's - Dept of Conservation & Recreation #01044	0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Community Development - Shirley Ave #3	21361 0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Community Development - MWRK80 Inv	25091 0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Community Development - DOT	25091 0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Community Development - Public Health	25091 0.00	0.00	0.00	32,098 571005	0.00	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	18651 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0.00			
Health Department - Child Safety Grant	23601 453000	0.00	0.00	11,448.94	33090 534000	0.00	0.00	0			