

City of Revere

COMMOWEALTH OF MASS:	March 2020	March 2021	FYTD	DESCRIPTION	March 2020	March 2021	FYTD	DESCRIPTION	March 2020	March 2021	FYTD
DOE - TV Business Trans Supp	33008 433334	2643.00	0.00	0.00	Public Works Department	01001 439420	400.00	1,538.00	10,342.57		
DOE - TV Distribution	18191 451000	14488.00	174,873.00	1,418,002.00	Fire Roads	60001 439000	1,075.00	1,175.00	12,325.00		
DOE - FY13 Title VI CC	16771 451000	102,200.00	120,200.00	1,096,000.00	Water Turn Out	60001 431000	1,000.00	1,618.00	8,200.00		
DOE - Implementation Expanded	15001 453000	103,470.00	0.00	295,965.00	DPW - National Grid	01422 524500	0.00	300.18	360.18		
DOE - Teacher Quality	18811 453000	27,850.00	20,023.00	207,700.00	Gas Consumption	01420 520800	0.00	0.00	0.00		
DOE - FY13 LEAP Allocation	18201 451000	102,200.00	120,200.00	1,096,000.00	Dumpester Permit	60001 430000	0.00	0.00	0.00		
DOE - FY13 School Reopening	18811 453000	0.00	0.00	1,149,800.00	Trash Barrel Purchase	60001 431202	2,326.00	6,074.50	46,199.00		
DOE - LEAP Support	16811 451000	30,510.00	14,160.00	106,200.00	Water Service	01001 431000	0.00	695.00	20,405.00		
DOE - FY17 ESSER	13201 453000	0.00	48,308.00	543,316.00	Curb Cuts	01001 439000	100.00	75.00	2,026.82		
DOE - FY17 Learning Together	13201 453000	0.00	495.00	6,000.00	Signs and Bicycles	60001 439000	0.00	0.00	0.00		
DOE - Summer Meals	18811 453000	0.00	0.00	1,387.00	Parking Centers						
DOE - FY17 Remote Learning Tech Essentials	13201 453000	0.00	0.00	1,387.00	Parking Meter Relocation	01111 431200	10,637.39	12,463.88	107,519.75		
DOE - Mass Rehab Commission	13008 410000	50.00	80.00	285.00	Parking Valuations	01001 483200	84,800.00	126,255.00	988,900.00		
DOE - FY17 CB 187 QTR	13008 410000	454,317.39	306,365.84	1,891,211.39	Parking Lot Relocation	01001 431941	940.00	0.00	0.00		
DOE - FY17 CB 187 QTR	13008 410000	21,526.00	1,113,347.00	1,249,226.00	Parking Lot Reserve Fund	19141 431200	0.00	0.00	0.00		
DOE - Title IV	16821 451000	4,800.00	6,469.00	162,311.00							
DOE - SPED Early Childhood	16151 451000	2,088.00	2,177.00	17,844.00							
DOE - SPED K-12	16151 451000	0.00	0.00	1,084.00							
DOE - SPED Program Improvement	16151 451000	0.00	0.00	1,259.00	Purchasing Department						
DOE - FY17 181 Content Institute	16151 451000	0.00	0.00	1,259.00	Postage Reimbursement	01130 522200	320.00	640.00	3,497.60		
DOE - FY17 Supporting Best Methods Hub	16151 451000	0.00	0.00	27,795.00	Postage	01130 522200	0.00	0.00	0.00		
DOE - FY17 CCVD Prevention 1st Prt	16151 451000	0.00	257,488.75	257,488.75	Bid - Sale of Equipment	01130 524000	0.00	0.00	0.00		
DOE - Pre School Learning	14311 431200	20,879.00	2,835.00	3,377,223.00	Electricity						
DOR - State Owned Land (PILOT) Reimbursement	36.00	37.00	575,542.00	Absecon	17101 431200	0.00	0.00	0.00	0.00		
DOR - Veterans' and Surviving Spouse Reimburse	102,778.00	123,933.00	28,790,260.00	21st Century Talent Program	17101 431200	0.00	0.00	0.00	0.00		
DOR - Charter School Tuition Assessment Reimburse	102,778.00	123,933.00	28,790,260.00	Absecon	17101 431200	0.00	0.00	0.00	0.00		
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