

City of Revere

DESCRIPTION	MAY 2019	MAY 2020	FYTD	DESCRIPTION	MAY 2019	MAY 2020	FYTD	DESCRIPTION	MAY 2019	MAY 2020	FYTD
COMMONWEALTH OF MASS:											
DOE - Planning & Review	13191 453000	0.00	0.00	100.00	Public Works Department	01001 439420	801.00	7,418.00	CRECIT BACKS:		
DOE - Plans Rcd	14361 431200	0.00	0.00	0.00	Final Reports	60001 439020	900.00	578.00			
DOE - Title Distribution	15101 451000	0.00	38,780.00	2,017.00	Water Turnoff	60001 421100	14,400.00	11,500.00			
DOE - Title M/C	16771 451000	0.00	0.00	13,371.00	Disposal Permits	01001 439420	0.00	0.00			
DOE - Title Insurance Expanded	16811 451000	0.00	228,100.00	1,703.00	Use Compensate	01001 439420	0.00	0.00			
DOE - Teacher Quality	16871 451000	0.00	49,531.00	274,641.00	Dumpster Rental	62001 440100	1,230.00	940.00			
DOE - Title Early Draft/hold Allocation	17101 451000	0.00	2,148,000.00	0.00	Drainage Purchase	60001 421100	1,300.00	2,190.00			
DOE - SPED	18071 453000	0.00	15,838.00	1,943,034.00	Water Services	60001 441000	0.00	75.00			
DOE - SPED Allocation	18201 453000	0.00	0.00	615,154.00	Pink Bag Recycling	60001 439020	198.00	620.13			
DOE - Big Money School Bus	18611 453000	0.00	0.00	252,979.00	Parking Meter Collections	19111 432000	22,588.62	2,313.95			
DOE - Implementation Expanded	19071 453000	0.00	313,810.00	1,871,700.00	Public Voucher	01001 482030	128,848.00	52,252.30			
DOE - Mass Rehab Commission	32009 451000	55.00	56.00	500.00	Resident Parking	01001 439161	13,264.00	0.00			
DOE - SPED FY20 CB Supplemental	18071 453000	498,687.00	393,779.99	1,022,602.00							
DOE - Title IV	18201 453000	0.00	0.00	177,174.00							
DOE - Title IV	18201 453000	0.00	7,873.00	177,174.00							
DOE - Title IV Planning	18201 453000	0.00	0.00	1,448,421.40							
DOE - Title IV	18201 453000	0.00	148,900.00	1,448,421.40							
DOE - Title IV Integration Support	18201 453000	0.00	0.00	7,205.00							
DOE - Title IV	18201 453000	0.00	0.00	11,920.00							
DOE - Title IV	18201 453000	0.00	0.00	2,055.00							
DOE - Title IV	18201 453000	0.00	0.00	28,385.00							
DOE - Title IV	18201 453000	0.00	0.00	31,750.00							
DOE - Title IV	18201 453000	0.00	0.00	10,899,425.00							
DOE - Title IV	18201 453000	0.00	0.00	4,779,931.00							
DOE - Title IV	18201 453000	0.00	0.00	1,226,760.00							
DOE - Title IV	18201 453000	0.00	0.00	1,022,864.13							
DOE - Title IV	18201 453000	0.00	0.00	1,302,997.99							
DOE - Title IV	18201 453000	0.00	0.00	1,252,884.13							
DOE - Title IV	18201 453000	0.00	0.00	4,427,917.84							
DOE - Title IV	18201 453000	0.00	0.00	137,500.00							
DOE - Title IV	18201 453000	0.00	0.00	11,800.00							
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