Management Report

Massachusetts Association of Health Boards For the period ended May 3, 2022



Prepared on

May 3, 2022

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Statement of Activity

July 1, 2021 - May 3, 2022

	Total
REVENUE	
4000 Funding Income	
4010 Federal Grant Funding	1,321,071.00
4020 State Grant Funding	329,230.30
4030 University & Foundations Funding	74,825.00
Total 4000 Funding Income	1,725,126.30
4100 Earned Income	
4110 Membership Dues	45,425.00
4120 Cert. & Training Income	8,555.00
Total 4100 Earned Income	53,980.00
4300 Miscellaneous Income	3,500.00
Total Revenue	1,782,606.30
GROSS PROFIT	1,782,606.30
EXPENDITURES	
5000 Salaries	354,429.34
5010 Payroll Taxes	26,404.80
5020 Fringe Benefits	34,774.31
5030 Worker's Comp	758.31
5050 Payroll Fees	4,424.10
6000 Program Support	1,885.00
6100 Trainings & Lectures	500.00
6200 Grant Expense	215,322.98
6400 Scholarships	250.00
6500 PPE & Supplies	213,192.11
6600 Communication	9,373.79
7000 Contractor / Temporary Help	264,985.44
7010 Contractual Outside Services	91,494.03
7020 Consultants	73,704.00
7030 Accounting Expense	75,660.01
7040 Legal & Professional Fees	54,876.11
7100 Office Supplies/Postage	5,681.13
7200 Rent	28,000.00
7205 Web-Based Software Subscriptions	5,009.94
7210 Telephone & Internet Expenses	58,633.98
7220 Software & Technology Costs	5,658.84
7300 Insurance Expense	151.36
7310 Memberships & Dues	4,185.00
7320 Shipping & Storage	3,579.55
7330 Meals & Entertainment	1,578.78
7340 Travel Expense	9,504.48
7350 Conference & Meetings	5,553.47
7400 Bank & Credit Card Charges	130.77

	Total
7410 Filing Fees	42.49
7500 Return of Unspent Funds	131,899.60
QuickBooks Payments Fees	34.72
Uncategorized Expenditure	101.52
Total Expenditures	1,681,779.96
NET OPERATING REVENUE	100,826.34
OTHER REVENUE	
8100 Interest Income	18.04
Total Other Revenue	18.04
NET OTHER REVENUE	18.04
NET REVENUE	\$100,844.38

A/P Aging Detail

As of May 3, 2022

Date	Transaction Type	Num	Vendor	Location	Due Date	Past Due	Amount	Open Balance
31 - 60 days p	oast due							
04/01/2022	Bill	0043271	JMIR Publications Inc.	MAHB	04/01/2022	32	2,033.00	2,033.00
Total for 31 - 6	60 days past due						\$2,033.00	\$2,033.00
1 - 30 days pa	ast due							
04/28/2022	Bill	4.28.22	Mashpee Wampanoag Tribe	Tribes:Mashpee Wampanoag	04/28/2022	5	24,677.45	24,677.45
04/29/2022	Bill	042922	Denise Phaneuf	Bristol Coalition	04/29/2022	4	2,800.00	2,800.00
04/29/2022	Bill	1012	Melanie Towle	Bristol Coalition	04/29/2022	4	2,560.00	2,560.00
04/29/2022	Bill	W1188537045	Lori A Desmarais	Bristol Coalition	04/29/2022	4	950.00	950.00
04/29/2022	Bill	04.22	Chrystal LaPine	Sponsoring Organizations	04/29/2022	4	102.00	102.00
04/29/2022	Bill	0422	Danielle Dennis	Sponsoring Organizations	04/29/2022	4	102.00	102.00
Total for 1 - 30	0 days past due						\$31,191.45	\$31,191.45
Current								
04/26/2022	Bill	042622	Elaine LaCoursiere	МАНВ	05/06/2022	-3	45.00	45.00
04/30/2022	Bill	043022	Terry Hayes	Sponsoring Organizations	05/06/2022	-3	80.00	80.00
04/12/2022	Bill	423844	Comtronics/Bear Communications Inc.	Plymouth Coalition	05/12/2022	-9	6,610.00	6,610.00
Total for Curre	ent						\$6,735.00	\$6,735.00
TOTAL							\$39,959.45	\$39,959.45

Expenditures by Vendor Summary

July 1, 2021 - May 3, 2022

AAFCPA 68,274,84 Abington Board of Health 1,856,71 Adobe Software 191,12 ADP Tax -196,05 APP, Inc. Fee 4,463,94 Amazon 523,23 APHA 205,00 Apple Online Store 939,13 AT& T Mobility 1,178,57 AT& T Mobility 1,178,57 Attleboro Board of Health 2,252,27 Avon Board of Health 2,252,27 Rockton Area Medical Reserve Corp. 3,310,66 Bryan Campbell 28,458,00 Carver Board of Health 2,252,27 CoTER Real Estate School, LLC 3,400,00 Cheryl Sbarra 17,907,35 Chrystal LaPine 1,548,54 Comcast 5,480,00 Commonwealth of Massachuetts 68,615,58		Total
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Google 133.89 Halifax Board of Health 2,225.27 Hanson Board of Health 2,225.27 Holbrook Board of Health 2,225.27 Iri Information Resources Inc. 55,000.00 Jaime Conlon 500.00 JMIR Publications Inc. 2,033.00	G. R. Nowell & Son, Inc.	175.00
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Hanson Board of Health 2,225.27 Holbrook Board of Health 2,225.27 Iri Information Resources Inc. 55,000.00 Jaime Conlon 500.00 JMIR Publications Inc. 2,033.00	Google	133.89
Holbrook Board of Health 2,225.27 Iri Information Resources Inc. 55,000.00 Jaime Conlon 500.00 JMIR Publications Inc. 2,033.00	Halifax Board of Health	2,225.27
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Jaime Conlon500.00JMIR Publications Inc.2,033.00	Holbrook Board of Health	2,225.27
Jaime Conlon500.00JMIR Publications Inc.2,033.00	Iri Information Resources Inc.	55,000.00
JMIR Publications Inc. 2,033.00	Jaime Conlon	
	JMIR Publications Inc.	
	John Burke	14,000.00

John LaPine 80146 Julia Healely 8400 Kayla Smith 2,318,94 Liberty Mutual Insurance 1,250,00 Lisa Jackson 39,210,72 Lisa Cullity 2,000,00 Lori A Desmarais 950,00 Lynda M Ritacco 14,570,60 MAHB-I. 47,06 Mansfield Board of Health 1,778,57 Marcia B. Rising 261,99 Marcia B. Rising 262,57 Marcia B. Rising 261,99 Marcia B. Rising		Total
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Liisa Jackson 39,210.72 Lisa Cullity 2,000.00 Lori A Desmarais 950.00 Lynda M Ritiacco 14,570.16 MAHB, Inc. 218.95 MAHB-I 1,776.57 Marcia B. Rising 261.99 Marcia B. Rising 261.99 Marcia B. Rising 261.99 Marcia B. Rising 47,306.00 Marion Bozard of Health 2,225.27 Mashpee Wampanoag Tribe 47,306.00 Matthew S. Barron 11,494.00 Maxwell Su 25,000.00 Meeting Mana 1,190.00 Melody Kingsley 716.00 Melody Kingsley 716.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Microsoft Store 393.08 Microsoft Store 25,500.00 Niejel Walsh Harriman 30,000.00 <td< td=""><td>Kayla Smith</td><td>2,318.94</td></td<>	Kayla Smith	2,318.94
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Marcia B. Rising 261.99 Marcia Testa Simonson 114.87 Marion Board of Health 2,225.27 Mashpee Wampanoag Tribe 47,306.00 Matthew S. Barron 11,494.00 Maxwell Su 25,000.00 Meeting Mana 1,190.00 Meloarie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nielsen Consumer LLC 25,750.00 Nielsen Consumer LLC 39.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Peggy Montlouis 2,075.97 Permorke Board of Health 2,255.75 Powers & Sullivan 34,72	MAHB-I	47.06
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Mashpee Wampanoag Tribe 47,306.00 Matthew S. Barron 11,494.00 Maxwell Su 25,000.00 Meeting Mana 1,190.00 Melanie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pegmy Montlouis 2,075.97 Pembroke Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34,72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 2,357.14 Richard Mucci 9,450.00	Marcia Testa Simonson	149.87
Matthew S. Barron 11,494.00 Maxwell Su 25,000.00 Meeting Mana 1,190.00 Melanie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34,72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 2,2357.14 Richard Mucci 9,450.00	Marion Board of Health	2,225.27
Maxwell Su 25,000.00 Meeting Mana 1,190.00 Melanie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Peggy Montlouis 2,075.97 Pembroke Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 30,000.00 Randolph Board of Health 12,007.03 Renboboth Board of Health 2,357.14	Mashpee Wampanoag Tribe	47,306.00
Meeting Mana 1,190.00 Melanie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 9,4395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 2,225.27 Plainville Board of Health 34.78.57 Powers & Sullivan 32,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 2,957.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Matthew S. Barron	11,494.00
Melanie Towle 34,560.00 Melody Kingsley 716.00 Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attlebore Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 9,4395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 30,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 2,957.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Maxwell Su	25,000.00
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Metro Business Systems, Inc. 330.00 Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 32,000.00 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Melanie Towle	34,560.00
Michael Hugo 55,661.65 Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card 2,075.97 Pegpy Montlouis 2,075.97 Pegpy Montlouis 2,075.97 Pembroke Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Melody Kingsley	716.00
Microsoft Store 393.08 Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Metro Business Systems, Inc.	330.00
Middleborough Board of Health 1,071.42 Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Michael Hugo	55,661.65
Mosaic Insurance 151.36 Mt. Ardley Realty Trust 4,800.00 Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Microsoft Store	393.08
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Nielsen Consumer LLC 25,750.00 Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Mosaic Insurance	151.36
Nigel Walsh Harriman 3,000.00 North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Mt. Ardley Realty Trust	4,800.00
North Attleboro Board of Health 1,178.57 Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Nielsen Consumer LLC	25,750.00
Norton Self Storage 399.55 OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Nigel Walsh Harriman	3,000.00
OnPage Corporation 1,003.67 Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	North Attleboro Board of Health	1,178.57
Paladin 94,395.00 Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Norton Self Storage	399.55
Payment from MAHB II Credit Card -118.95 Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	OnPage Corporation	1,003.67
Peggy Montlouis 2,075.97 Pembroke Board of Health 2,225.27 Plainville Board of Health 1,178.57 Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Paladin	94,395.00
Pembroke Board of Health2,225.27Plainville Board of Health1,178.57Powers & Sullivan12,000.00QuickBooks Payments34.72Rainmaker Technology, Inc.32,000.00Randolph Board of Health12,027.93Rehoboth Board of Health2,357.14Richard Mucci9,450.00RightSpace Storage-Somerset110.00	Payment from MAHB II Credit Card	-118.95
Plainville Board of Health1,178.57Powers & Sullivan12,000.00QuickBooks Payments34.72Rainmaker Technology, Inc.32,000.00Randolph Board of Health12,027.93Rehoboth Board of Health2,357.14Richard Mucci9,450.00RightSpace Storage-Somerset110.00	Peggy Montlouis	2,075.97
Powers & Sullivan 12,000.00 QuickBooks Payments 34.72 Rainmaker Technology, Inc. 32,000.00 Randolph Board of Health 12,027.93 Rehoboth Board of Health 2,357.14 Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Pembroke Board of Health	2,225.27
QuickBooks Payments34.72Rainmaker Technology, Inc.32,000.00Randolph Board of Health12,027.93Rehoboth Board of Health2,357.14Richard Mucci9,450.00RightSpace Storage-Somerset110.00	Plainville Board of Health	1,178.57
Rainmaker Technology, Inc.32,000.00Randolph Board of Health12,027.93Rehoboth Board of Health2,357.14Richard Mucci9,450.00RightSpace Storage-Somerset110.00	Powers & Sullivan	12,000.00
Randolph Board of Health12,027.93Rehoboth Board of Health2,357.14Richard Mucci9,450.00RightSpace Storage-Somerset110.00	QuickBooks Payments	34.72
Rehoboth Board of Health Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Rainmaker Technology, Inc.	32,000.00
Richard Mucci 9,450.00 RightSpace Storage-Somerset 110.00	Randolph Board of Health	12,027.93
RightSpace Storage-Somerset 110.00	Rehoboth Board of Health	2,357.14
	Richard Mucci	9,450.00
Rochester Board of Health 2,225.27	RightSpace Storage-Somerset	110.00
	Rochester Board of Health	2,225.27

	Total
Sam Butler	9,004.80
Sean Michael Murray	32,368.00
Seekonk Board of Health	1,178.57
Sprint	3,510.94
Staples	151.66
Stoughton Board of Health	1,178.57
Survey Monkey	408.00
Swansea Board of Health	1,628.57
T-Mobile	1,071.54
TASC	250.00
Terry Hayes	868.88
Thomson Reuters - West	18,222.44
Tobacco Free Mass	2,000.00
Town of Duxbury	9,802.66
Town of Easton	350.00
Town of Halifax	719.98
USPS	55.00
Voice Friend, LLC	5,040.00
W.B. Mason	891.00
Wellesley/Walnut Street LLC	11,000.00
Whitman Board of Health	2,225.27
WW Grainger	51,763.62
Not Specified	1,507,942.77
TOTAL	\$2,690,748.63