

Management Report

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



Prepared on
May 3, 2022

Table of Contents

Statement of Activity3

A/R Aging Detail.....5

Sales by Customer Summary33

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/R Aging Detail

As of May 3, 2022

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
91 or more days past due							
06/30/2020	Journal Entry	P&S 20-05	MAHB		06/30/2020	113,186.00	113,186.00
07/01/2020	Journal Entry	AAF GJE 01	MAHB		07/01/2020	-113,186.00	-113,186.00
09/26/2021	Pledge	Membership - 01-21	MAHB:Membership Dues:Adams Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-22	MAHB:Membership Dues:Alford Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-23	MAHB:Membership Dues:Aquinnah Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-24	MAHB:Membership Dues:Becket Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-26	MAHB:Membership Dues:Bernardston Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-27	MAHB:Membership Dues:Brookfield Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-30	MAHB:Membership Dues:Cheshire Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-33	MAHB:Membership Dues:Clarksburg Board of Health		10/26/2021	55.00	55.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/26/2021	Pledge	Membership - 01-34	MAHB:Membership Dues:Colrain Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-35	MAHB:Membership Dues:Cummington Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-38	MAHB:Membership Dues:Goshen Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-39	MAHB:Membership Dues:Hancock Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-40	MAHB:Membership Dues:Hardwick Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-43	MAHB:Membership Dues:Hinsdale Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-44	MAHB:Membership Dues:Lanesborough Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-46	MAHB:Membership Dues:Middlefield Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-47	MAHB:Membership Dues:Monroe Board of Health		10/26/2021	55.00	55.00
09/26/2021	Pledge	Membership - 01-48	MAHB:Membership Dues:Montague Board of Health		10/26/2021	55.00	55.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/26/2021	Pledge	Membership - 01-49	MAHB:Membership Dues:Monterey Board of Health		10/26/2021	55.00	55.00
09/27/2021	Pledge	Membership - 01-51	MAHB:Membership Dues:Gosnold Board of Health		10/27/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-52	MAHB:Membership Dues:New Ashford Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-53	MAHB:Membership Dues:New Braintree Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-54	MAHB:Membership Dues:New Salem Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-57	MAHB:Membership Dues:Oakham Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-58	MAHB:Membership Dues:Peru Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-60	MAHB:Membership Dues:Phillipston Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-61	MAHB:Membership Dues:Plainfield Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-62	MAHB:Membership Dues:Provincetown Board of Health		10/29/2021	55.00	55.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-65	MAHB:Membership Dues:Russell Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-66	MAHB:Membership Dues:Sandisfield Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-68	MAHB:Membership Dues:Sheffield Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-70	MAHB:Membership Dues:Stockbridge Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-72	MAHB:Membership Dues:Tisbury Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-73	MAHB:Membership Dues:Tolland Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-74	MAHB:Membership Dues:Truro Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-77	MAHB:Membership Dues:Warwick Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-78	MAHB:Membership Dues:Washington Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-79	MAHB:Membership Dues:Wellfleet Board of Health		10/29/2021	55.00	55.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-81	MAHB:Membership Dues:New Marlborough Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-83	MAHB:Membership Dues:Williamsburg Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-84	MAHB:Membership Dues:Windsor Board of Health		10/29/2021	55.00	55.00
09/29/2021	Pledge	Membership - 01-85	MAHB:Membership Dues:Ashfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-87	MAHB:Membership Dues:Belchertown Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-91	MAHB:Membership Dues:Chesterfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-92	MAHB:Membership Dues:Dalton Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-93	MAHB:Membership Dues:Deerfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-94	MAHB:Membership Dues:East Brookfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-95	MAHB:Membership Dues:Eastham Board of Health		10/29/2021	100.00	100.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-96	MAHB:Membership Dues:Egremont Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-98	MAHB:Membership Dues:Gill Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-99	MAHB:Membership Dues:Granville Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-100	MAHB:Membership Dues:Great Barrington Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-101	MAHB:Membership Dues:Greenfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-103	MAHB:Membership Dues:Hanover Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-104	MAHB:Membership Dues:Hatfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-105	MAHB:Membership Dues:Holland Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-106	MAHB:Membership Dues:Huntington Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-108	MAHB:Membership Dues:Lenox Board of Health		10/29/2021	100.00	100.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-109	MAHB:Membership Dues:Montgom Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-110	MAHB:Membership Dues:North Adams Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-111	MAHB:Membership Dues:Northfield Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-113	MAHB:Membership Dues:Orleans Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-117	MAHB:Membership Dues:Ware Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-119	MAHB:Membership Dues:West Tisbury Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-120	MAHB:Membership Dues:Williamstown Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-122	MAHB:Membership Dues:Worthington Board of Health		10/29/2021	100.00	100.00
09/29/2021	Pledge	Membership - 01-123	MAHB:Membership Dues:Abington Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-126	MAHB:Membership Dues:Agawam Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-128	MAHB:Membership Dues:Amherst Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-131	MAHB:Membership Dues:Ashburnham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-132	MAHB:Membership Dues:Ashby Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-133	MAHB:Membership Dues:Ashland Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-134	MAHB:Membership Dues:Athol Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-136	MAHB:Membership Dues:Auburn Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-137	MAHB:Membership Dues:Ayer Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-138	MAHB:Membership Dues:Barnstable Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-141	MAHB:Membership Dues:Bellingham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-142	MAHB:Membership Dues:Belmont Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-144	MAHB:Membership Dues:Berlin Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-145	MAHB:Membership Dues:Beverly Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-146	MAHB:Membership Dues:Billerica Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-147	MAHB:Membership Dues:Blackstone Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-148	MAHB:Membership Dues:Bolton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-150	MAHB:Membership Dues:Boxborough Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-151	MAHB:Membership Dues:Boxford Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-152	MAHB:Membership Dues:Boylston Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-156	MAHB:Membership Dues:Brockton Board of Health		10/29/2021	150.00	90.00
09/29/2021	Pledge	Membership - 01-160	MAHB:Membership Dues:Cambridge Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-158	MAHB:Membership Dues:Canton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-161	MAHB:Membership Dues:Carlisle Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-166	MAHB:Membership Dues:Chicopee Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-167	MAHB:Membership Dues:Clinton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-169	MAHB:Membership Dues:Concord Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-171	MAHB:Membership Dues:Danvers Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-172	MAHB:Membership Dues:Dartmouth Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-175	MAHB:Membership Dues:Dighton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-178	MAHB:Membership Dues:Dracut Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-179	MAHB:Membership Dues:Dudley Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-180	MAHB:Membership Dues:Dunstable Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-181	MAHB:Membership Dues:Duxbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-182	MAHB:Membership Dues:East Bridgewater Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-183	MAHB:Membership Dues:East Longmeadow Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-185	MAHB:Membership Dues:Easton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-186	MAHB:Membership Dues:Edgartown Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-187	MAHB:Membership Dues:Essex Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-188	MAHB:Membership Dues:Everett Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-191	MAHB:Membership Dues:Falmouth Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-194	MAHB:Membership Dues:Framingham Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-195	MAHB:Membership Dues:Freetown Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-197	MAHB:Membership Dues:Georgetown Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-198	MAHB:Membership Dues:Gloucester Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-199	MAHB:Membership Dues:Grafton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-201	MAHB:Membership Dues:Groton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-203	MAHB:Membership Dues:Halifax Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-207	MAHB:Membership Dues:Harvard Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-211	MAHB:Membership Dues:Holbrook Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-212	MAHB:Membership Dues:Holden Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-216	MAHB:Membership Dues:Hopkinton Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-217	MAHB:Membership Dues:Hubbardston Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-218	MAHB:Membership Dues:Hudson Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-219	MAHB:Membership Dues:Hull Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-221	MAHB:Membership Dues:Kingston Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-223	MAHB:Membership Dues:Lancaster Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-225	MAHB:Membership Dues:Leicester Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-226	MAHB:Membership Dues:Leominster Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-227	MAHB:Membership Dues:Leverett Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-229	MAHB:Membership Dues:Lincoln Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-230	MAHB:Membership Dues:Littleton Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-231	MAHB:Membership Dues:Longmeadow Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-232	MAHB:Membership Dues:Lowell Board of Health.		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-234	MAHB:Membership Dues:Lunenburg Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-236	MAHB:Membership Dues:Lynnfield Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-238	MAHB:Membership Dues:Malden Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-239	MAHB:Membership Dues:Mansfield Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-240	MAHB:Membership Dues:Marblehead Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-241	MAHB:Membership Dues:Marion Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-242	MAHB:Membership Dues:Marlborough Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-243	MAHB:Membership Dues:Marshfield Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-246	MAHB:Membership Dues:Mattapoisett Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-248	MAHB:Membership Dues:Medford Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-249	MAHB:Membership Dues:Medway Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-252	MAHB:Membership Dues:Merrimac Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-253	MAHB:Membership Dues:Methuen Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-255	MAHB:Membership Dues:North Andover Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-257	MAHB:Membership Dues:Middleborough Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-258	MAHB:Membership Dues:Milford Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-259	MAHB:Membership Dues:Millbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-261	MAHB:Membership Dues:Millville Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-262	MAHB:Membership Dues:Milton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-263	MAHB:Membership Dues:Monson Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-264	MAHB:Membership Dues:Nahant Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-267	MAHB:Membership Dues:Needham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-271	MAHB:Membership Dues:Newbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-269	MAHB:Membership Dues:Newton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-278	MAHB:Membership Dues:Norwell Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-284	MAHB:Membership Dues:Pelham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-288	MAHB:Membership Dues:Plainville Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-294	MAHB:Membership Dues:Raynham Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-295	MAHB:Membership Dues:Reading Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-297	MAHB:Membership Dues:Revere Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-299	MAHB:Membership Dues:Rochester Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-307	MAHB:Membership Dues:Saugus Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-308	MAHB:Membership Dues:Scituate Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-310	MAHB:Membership Dues:Sharon Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-312	MAHB:Membership Dues:Shirley Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-313	MAHB:Membership Dues:Shrewsbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-316	MAHB:Membership Dues:South Hadley Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-318	MAHB:Membership Dues:Southborough Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-320	MAHB:Membership Dues:Southwick Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-323	MAHB:Membership Dues:Stoneham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-324	MAHB:Membership Dues:Stoughton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-326	MAHB:Membership Dues:Sturbridge Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-327	MAHB:Membership Dues:Sudbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-328	MAHB:Membership Dues:Sutton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-329	MAHB:Membership Dues:Swampscott Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-330	MAHB:Membership Dues:Swansea Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-332	MAHB:Membership Dues:Somerville Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-333	MAHB:Membership Dues:Tewksbury Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-335	MAHB:Membership Dues:Townsend Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-337	MAHB:Membership Dues:Upton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-338	MAHB:Membership Dues:Uxbridge Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-341	MAHB:Membership Dues:Waltham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-345	MAHB:Membership Dues:Webster Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-346	MAHB:Membership Dues:Wellesley Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-347	MAHB:Membership Dues:Wenham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-350	MAHB:Membership Dues:West Newbury Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-351	MAHB:Membership Dues:West Springfield Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-353	MAHB:Membership Dues:Westfield Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-354	MAHB:Membership Dues:Westford Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-355	MAHB:Membership Dues:Westhampton Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-358	MAHB:Membership Dues:Weston Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-357	MAHB:Membership Dues:Westport Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-361	MAHB:Membership Dues:Whately Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-362	MAHB:Membership Dues:Whitman Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-363	MAHB:Membership Dues:Wilbraham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-364	MAHB:Membership Dues:Wilmington Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-365	MAHB:Membership Dues:Winchester Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-367	MAHB:Membership Dues:Woburn Board of Health		10/29/2021	150.00	150.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
09/29/2021	Pledge	Membership - 01-368	MAHB:Membership Dues:Wrentham Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-369	MAHB:Membership Dues:Yarmouth Board of Health		10/29/2021	150.00	150.00
09/29/2021	Pledge	Membership - 01-370	MAHB:Membership Dues:Boston Board of Health		10/29/2021	300.00	300.00
09/29/2021	Pledge	Membership - 01-371	MAHB:Membership Dues:Springfield Board of Health		10/29/2021	300.00	300.00
09/29/2021	Pledge	Membership - 01-372	MAHB:Membership Dues:Worcester Board of Health		10/29/2021	300.00	300.00
12/31/2021	Pledge	No. 6 FY22	Legal TA (MAHB-MA-03)	MAHB	01/30/2022	4,098.84	4,098.84
Total for 91 or more days past due						\$29,853.84	\$29,793.84
61 - 90 days past due							
02/17/2022	Deposit		Legal TA (MAHB-MA-03)		02/17/2022	-4,098.84	-4,098.84
Total for 61 - 90 days past due						\$ -4,098.84	\$ -4,098.84
1 - 30 days past due							
04/18/2022	Pledge	1061610	MAHB- 2022 Certificate Program:Sheri Miller- Bedau	MAHB	04/25/2022	90.00	90.00
04/18/2022	Pledge	1061611	MAHB- 2022 Certificate Program:Linda Huet- Clayton	MAHB	04/25/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
04/18/2022	Pledge	1061612	MAHB- 2022 Certificate Program:John Donohue	MAHB	04/25/2022	90.00	90.00
04/18/2022	Pledge	1061613	MAHB- 2022 Certificate Program:Don Bates	MAHB	04/25/2022	90.00	90.00
Total for 1 - 30 days past due						\$360.00	\$360.00
Current							
04/26/2022	Pledge	1061615	MAHB- 2022 Certificate Program:Tess Curran	MAHB	05/03/2022	90.00	90.00
04/26/2022	Pledge	1061616	MAHB- 2022 Certificate Program:Finn McCool	MAHB	05/03/2022	90.00	90.00
04/26/2022	Pledge	1061617	MAHB- 2022 Certificate Program:Erin Kirchner	MAHB	05/03/2022	90.00	90.00
04/26/2022	Pledge	1061618	MAHB- 2022 Certificate Program:John Robertson	MAHB	05/03/2022	90.00	90.00
04/26/2022	Pledge	1061619	MAHB- 2022 Certificate Program:Leandra McLean	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061631	MAHB- 2022 Certificate Program:Mae Tanner	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061633	MAHB- 2022 Certificate Program:Patrick MacDonald	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061634	MAHB- 2022 Certificate Program:Terri Longtine	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061635	MAHB- 2022 Certificate Program:Donna David	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061636	MAHB- 2022 Certificate Program:Julie Lemay	MAHB	05/03/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
04/30/2022	Pledge	1061637	MAHB- 2022 Certificate Program:Kaitlyn Shea	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061639	MAHB- 2022 Certificate Program:Amy Hutchins	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061640	MAHB- 2022 Certificate Program:Chris Schultz	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061641	MAHB- 2022 Certificate Program:Margaret Stanton	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061642	MAHB- 2022 Certificate Program:Sean Gonsalves	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061643	MAHB- 2022 Certificate Program:Christine Willander	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061644	MAHB- 2022 Certificate Program:Linda Callan	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061645	MAHB- 2022 Certificate Program:George Demeritt	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061646	MAHB- 2022 Certificate Program:Chris Spratt	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061647	MAHB- 2022 Certificate Program:Jordan Bruso	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061648	MAHB- 2022 Certificate Program:Darlene Coyle	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061649	MAHB- 2022 Certificate Program:Eric Badger	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061650	MAHB- 2022 Certificate Program:Margie LaFleur	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061651	MAHB- 2022 Certificate Program:Renee D'Argento	MAHB	05/03/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
04/30/2022	Pledge	1061652	MAHB- 2022 Certificate Program:Stephen Themelis	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061654	MAHB- 2022 Certificate Program:Ryan Paxton	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061655	MAHB- 2022 Certificate Program:Madalena Diniz	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061656	MAHB- 2022 Certificate Program:Rae Dick	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061657	MAHB- 2022 Certificate Program:Tiffany Zike	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061658	MAHB- 2022 Certificate Program:Pamela Vath	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061659	MAHB- 2022 Certificate Program:Susan Schwartz	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061660	MAHB- 2022 Certificate Program:Anita Raj	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061661	MAHB- 2022 Certificate Program:Stephen Curry	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061662	MAHB- 2022 Certificate Program:Ian Murray	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061663	MAHB- 2022 Certificate Program:Sandra Knipe	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061664	MAHB- 2022 Certificate Program:Marcia Rising	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061665	MAHB- 2022 Certificate Program:Merrily Evdokimoff	MAHB	05/03/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
04/30/2022	Pledge	1061666	MAHB- 2022 Certificate Program:Paula Rossi- Clapp	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061667	MAHB- 2022 Certificate Program:Maureen Richichi	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061668	MAHB- 2022 Certificate Program:David Foote	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061669	MAHB- 2022 Certificate Program:Dan Haley	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061670	MAHB- 2022 Certificate Program:Barbara Catabia	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061671	MAHB- 2022 Certificate Program:Lisa Danek-Burke	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061672	MAHB- 2022 Certificate Program:Jonathan Maslen	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061674	MAHB- 2022 Certificate Program:Caroline Kinsella	MAHB	05/03/2022	90.00	90.00
04/30/2022	Pledge	1061675	MAHB- 2022 Certificate Program:Joseph Callahan	MAHB	05/03/2022	90.00	90.00
05/01/2022	Pledge	1061676	MAHB- 2022 Certificate Program:Kathleen Brown	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061677	MAHB- 2022 Certificate Program:Paula Sepulveda	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061678	MAHB- 2022 Certificate Program:Lauren Buck	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061679	MAHB- 2022 Certificate Program:Kripani Patel	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061680	MAHB- 2022 Certificate Program:Susan Mosler	MAHB	05/04/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
05/01/2022	Pledge	1061681	MAHB- 2022 Certificate Program:Cheryl McCormick	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061682	MAHB- 2022 Certificate Program:Robert Patridge	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061683	MAHB- 2022 Certificate Program:Rebecca Hunnewell	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061684	MAHB- 2022 Certificate Program:Daryl Beardsley	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061685	MAHB- 2022 Certificate Program:Karen Tepper	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061686	MAHB- 2022 Certificate Program:Larisa Krutov	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061687	MAHB- 2022 Certificate Program:Mary Hull	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061688	MAHB- 2022 Certificate Program:Kay Petersen	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061690	MAHB- 2022 Certificate Program:Sally Ann Rich	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061691	MAHB- 2022 Certificate Program:Heidi Harper	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061692	MAHB- 2022 Certificate Program:Diane Passafaro	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061694	MAHB- 2022 Certificate Program:Heather Gallant	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061695	MAHB- 2022 Certificate Program:Brianna Dunn	MAHB	05/04/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
05/01/2022	Pledge	1061696	MAHB- 2022 Certificate Program:Charlene Farris	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061697	MAHB- 2022 Certificate Program:Donnald Makowski	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061698	MAHB- 2022 Certificate Program:Daniel Thibodeau	MAHB	05/04/2022	90.00	90.00
05/01/2022	Pledge	1061699	MAHB- 2022 Certificate Program:Nicole Mello	MAHB	05/04/2022	90.00	90.00
04/28/2022	Pledge	1061622	MAHB- 2022 Certificate Program:Anne Marie Fleming	MAHB	05/05/2022	90.00	90.00
05/02/2022	Pledge	1061700	MAHB- 2022 Certificate Program:Gerald Clarke	MAHB	05/05/2022	90.00	90.00
04/30/2022	Pledge	1061623	MAHB- 2022 Certificate Program:Joann Lindenmayer	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061624	MAHB- 2022 Certificate Program:Barbara Beck	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061625	MAHB- 2022 Certificate Program:Christine Berube	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061627	MAHB- 2022 Certificate Program:Randy Crochier	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061628	MAHB- 2022 Certificate Program:Khalid Abdi	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061629	MAHB- 2022 Certificate Program:Bonnie Dufresne	MAHB	05/07/2022	90.00	90.00
04/30/2022	Pledge	1061630	MAHB- 2022 Certificate Program:Fernando Lana	MAHB	05/07/2022	90.00	90.00

Date	Transaction Type	Num	Customer	Location	Due Date	Amount	Open Balance
04/26/2022	Pledge	1061609	MAHB- 2022 Certificate Program:Timothy Turner	MAHB	05/26/2022	90.00	90.00
04/26/2022	Pledge	1061621	MAHB- 2022 Certificate Program:Kathy McMillan	MAHB	05/26/2022	90.00	90.00
Total for Current						\$7,110.00	\$7,110.00
TOTAL						\$33,225.00	\$33,165.00

Sales by Customer Summary

July 1, 2021 - May 3, 2022

	Total
American University	74,825.00
Legal TA (MAHB-MA-03)	75,000.00
MAHB	
Membership Dues	
Abington Board of Health	150.00
Acton Board of Health	150.00
Acushnet Board of Health	150.00
Adams Board of Health	55.00
Agawam Board of Health	150.00
Alford Board of Health	55.00
Amesbury Board of Health	150.00
Amherst Board of Health	150.00
Andover Board of Health	150.00
Aquinnah Board of Health	55.00
Arlington Board of Health	150.00
Ashburnham Board of Health	150.00
Ashby Board of Health	150.00
Ashfield Board of Health	100.00
Ashland Board of Health	150.00
Athol Board of Health	150.00
Attleboro Board of Health	150.00
Auburn Board of Health	150.00
Avon Board of Health	100.00
Ayer Board of Health	150.00
Barnstable Board of Health	150.00
Barre Board of Health	150.00
Becket Board of Health	55.00
Bedford Board of Health	150.00
Belchertown Board of Health	100.00
Bellingham Board of Health	150.00
Belmont Board of Health	150.00
Berkley Board of Health	150.00
Berlin Board of Health	150.00
Bernardston Board of Health	110.00
Beverly Board of Health	150.00
Billerica Board of Health	150.00
Blackstone Board of Health	150.00
Blandford Board of Health	100.00
Bolton Board of Health	150.00
Boston Board of Health	300.00
Bourne Board of Health	150.00
Boxborough Board of Health	150.00

	Total
Boxford Board of Health	150.00
Boylston Board of Health	150.00
Braintree Board of Health	150.00
Brewster Board of Health	150.00
Bridgewater Board of Health	150.00
Brimfield Board of Health	100.00
Brockton Board of Health	150.00
Brookfield Board of Health	55.00
Brookline Board of Health	150.00
Buckland Board of Health	55.00
Burlington Board of Health	150.00
Cambridge Board of Health	150.00
Canton Board of Health	150.00
Carlisle Board of Health	150.00
Carver Board of Health	150.00
Charlemont Board of Health	55.00
Charlton Board of Health	150.00
Chatham Board of Health	100.00
Chelmsford Board of Health	150.00
Chelsea Board of Health	150.00
Cheshire Board of Health	55.00
Chester Board of Health	55.00
Chesterfield Board of Health	100.00
Chicopee Board of Health	150.00
Chilmark Board of Health	55.00
Clarksburg Board of Health	55.00
Clinton Board of Health	150.00
Cohasset Board of Health	150.00
Colrain Board of Health	55.00
Concord Board of Health	150.00
Conway Board of Health	150.00
Cummington Board of Health	55.00
Dalton Board of Health	100.00
Danvers Board of Health	150.00
Dartmouth Board of Health	150.00
Dedham Board of Health	150.00
Deerfield Board of Health	100.00
Dennis Board of Health	150.00
Dighton Board of Health	150.00
Douglas Board of Health	150.00
Dover Board of Health	150.00
Dracut Board of Health	150.00
Dudley Board of Health	150.00
Dunstable Board of Health	150.00

	Total
Duxbury Board of Health	150.00
East Bridgewater Board of Health	150.00
East Brookfield Board of Health	100.00
East Longmeadow Board of Health	150.00
Eastham Board of Health	100.00
Easthampton Board of Health	150.00
Easton Board of Health	150.00
Edgartown Board of Health	150.00
Egremont Board of Health	100.00
Erving Board of Health	55.00
Essex Board of Health	150.00
Everett Board of Health	150.00
Fairhaven Board of Health	150.00
Fall River Board of Health	150.00
Falmouth Board of Health	150.00
Fitchburg Board of Health	150.00
Florida Board of Health	55.00
Foxborough Board of Health	150.00
Framingham Board of Health	150.00
Franklin Board of Health	100.00
Freetown Board of Health	150.00
Gardner Board of Health	150.00
Georgetown Board of Health	150.00
Gill Board of Health	100.00
Gloucester Board of Health	150.00
Goshen Board of Health	55.00
Gosnold Board of Health	55.00
Grafton Board of Health	150.00
Granby Board of Health	150.00
Granville Board of Health	100.00
Great Barrington Board of Health	100.00
Greenfield Board of Health	100.00
Groton Board of Health	150.00
Groveland Board of Health	150.00
Hadley Board of Health	100.00
Halifax Board of Health	150.00
Hamilton Board of Health	150.00
Hampden Board of Health	150.00
Hancock Board of Health	55.00
Hanover Board of Health	100.00
Hanson Board of Health	150.00
Hardwick Board of Health	55.00
Harvard Board of Health	150.00
Harwich Board of Health	150.00

	Total
Hatfield Board of Health	100.00
Haverhill Board of Health	150.00
Hawley Board of Health	55.00
Heath Board of Health	55.00
Hingham Board of Health	150.00
Hinsdale Board of Health	55.00
Holbrook Board of Health	150.00
Holden Board of Health	150.00
Holland Board of Health	100.00
Holliston Board of Health	150.00
Holyoke Board of Health	150.00
Hopedale Board of Health	150.00
Hopkinton Board of Health	150.00
Hubbardston Board of Health	150.00
Hudson Board of Health	150.00
Hull Board of Health	150.00
Huntington Board of Health	100.00
Ipswich Board of Health	150.00
Kingston Board of Health	150.00
Lakeville Board of Health	150.00
Lancaster Board of Health	150.00
Lanesborough Board of Health	55.00
Lawrence Board of Health	150.00
Lee Board of Health	100.00
Leicester Board of Health	150.00
Lenox Board of Health	100.00
Leominster Board of Health	150.00
Leverett Board of Health	150.00
Lexington Board of Health	150.00
Leyden Board of Health	55.00
Lincoln Board of Health	150.00
Littleton Board of Health	150.00
Longmeadow Board of Health	150.00
Lowell Board of Health.	150.00
Ludlow Board of Health	150.00
Lunenburg Board of Health	150.00
Lynn Board of Health	150.00
Lynnfield Board of Health	150.00
Malden Board of Health	150.00
Manchester-By-The-Sea Board of Health	150.00
Mansfield Board of Health	150.00
Marblehead Board of Health	150.00
Marion Board of Health	150.00
Marlborough Board of Health	150.00

	Total
Marshfield Board of Health	150.00
Mashpee Board of Health	150.00
Mattapoisett Board of Health	150.00
Maynard Board of Health	150.00
Medfield Board of Health	150.00
Medford Board of Health	150.00
Medway Board of Health	150.00
Melrose Board of Health	150.00
Mendon Board of Health	150.00
Merrimac Board of Health	150.00
Methuen Board of Health	150.00
Middleborough Board of Health	150.00
Middlefield Board of Health	55.00
Middleton Board of Health	150.00
Milford Board of Health	150.00
Millbury Board of Health	150.00
Millis Board of Health	150.00
Millville Board of Health	150.00
Milton Board of Health	150.00
Monroe Board of Health	55.00
Monson Board of Health	150.00
Montague Board of Health	55.00
Monterey Board of Health	55.00
Montgom Board of Health	100.00
Mount Washington Board of Health	55.00
Nahant Board of Health	150.00
Nantucket Board of Health	150.00
Natick Board of Health	150.00
Needham Board of Health	150.00
New Ashford Board of Health	55.00
New Bedford Board of Health	150.00
New Braintree Board of Health	55.00
New Marlborough Board of Health	55.00
New Salem Board of Health	55.00
Newbury Board of Health	150.00
Newburyport Board of Health	150.00
Newton Board of Health	150.00
Norfolk Board of Health	150.00
North Adams Board of Health	100.00
North Andover Board of Health	150.00
North Attleborough Board of Health	150.00
North Brookfield Board of Health	55.00
North Reading Board of Health	150.00
Northampton Board of Health	150.00

	Total
Northborough Board of Health	150.00
Northbridge Board of Health	150.00
Northfield Board of Health	100.00
Norton Board of Health	150.00
Norwell Board of Health	150.00
Norwood Board of Health	150.00
Oak Bluffs Board of Health	55.00
Oakham Board of Health	55.00
Orange Board of Health	100.00
Orleans Board of Health	100.00
Otis Board of Health	100.00
Oxford Board of Health	150.00
Palmer Board of Health	150.00
Paxton Board of Health	150.00
Peabody Board of Health	150.00
Pelham Board of Health	150.00
Pembroke Board of Health	150.00
Pepperell Board of Health	150.00
Peru Board of Health	55.00
Petersham Board of Health	55.00
Phillipston Board of Health	55.00
Pittsfield Board of Health	150.00
Plainfield Board of Health	55.00
Plainville Board of Health	150.00
Plymouth Board of Health	150.00
Plympton Board of Health	150.00
Princeton Board of Health	150.00
Provincetown Board of Health	55.00
Quincy Board of Health	150.00
Randolph Board of Health	150.00
Raynham Board of Health	150.00
Reading Board of Health	150.00
Rehoboth Board of Health	150.00
Revere Board of Health	150.00
Richmond Board of Health	150.00
Rochester Board of Health	150.00
Rockland Board of Health	150.00
Rockport Board of Health	150.00
Rowe Board of Health	55.00
Rowley Board of Health	150.00
Royalston Board of Health	55.00
Russell Board of Health	55.00
Rutland Board of Health	150.00
Salem Board of Health	150.00

	Total
Salisbury Board of Health	150.00
Sandisfield Board of Health	55.00
Sandwich Board of Health	150.00
Saugus Board of Health	150.00
Savory Board of Health	55.00
Scituate Board of Health	150.00
Seekonk Board of Health	150.00
Sharon Board of Health	150.00
Sheffield Board of Health	55.00
Shelburne Board of Health	55.00
Sherborn Board of Health	150.00
Shirley Board of Health	150.00
Shrewsbury Board of Health	150.00
Shutesbury Board of Health	150.00
Somerset Board of Health	150.00
Somerville Board of Health	150.00
South Hadley Board of Health	150.00
Southampton Board of Health	150.00
Southborough Board of Health	150.00
Southbridge Board of Health	150.00
Southwick Board of Health	150.00
Spencer Board of Health	150.00
Springfield Board of Health	300.00
Sterling Board of Health	150.00
Stockbridge Board of Health	55.00
Stoneham Board of Health	150.00
Stoughton Board of Health	150.00
Stow Board of Health	150.00
Sturbridge Board of Health	150.00
Sudbury Board of Health	150.00
Sunderland Board of Health	55.00
Sutton Board of Health	150.00
Swampscott Board of Health	150.00
Swansea Board of Health	150.00
Taunton Board of Health	150.00
Templeton Board of Health	100.00
Tewksbury Board of Health	150.00
Tisbury Board of Health	55.00
Tolland Board of Health	55.00
Topsfield Board of Health	150.00
Townsend Board of Health	150.00
Truro Board of Health	55.00
Tyngsborough Board of Health	150.00
Tyringham Board of Health	55.00

	Total
Upton Board of Health	150.00
Uxbridge Board of Health	150.00
Wakefield Board of Health	150.00
Wales Board of Health	100.00
Walpole Board of Health	150.00
Waltham Board of Health	150.00
Ware Board of Health	100.00
Wareham Board of Health	150.00
Warren Board of Health	55.00
Warwick Board of Health	55.00
Washington Board of Health	55.00
Watertown Board of Health	150.00
Wayland Board of Health	150.00
Webster Board of Health	150.00
Wellesley Board of Health	150.00
Wellfleet Board of Health	55.00
Wendell Board of Health	55.00
Wenham Board of Health	150.00
West Boylston Board of Health	150.00
West Bridgewater Board of Health	150.00
West Brookfield Board of Health	100.00
West Newbury Board of Health	150.00
West Springfield Board of Health	150.00
West Stockbridge Board of Health	55.00
West Tisbury Board of Health	100.00
Westborough Board of Health	150.00
Westfield Board of Health	150.00
Westford Board of Health	150.00
Westhampton Board of Health	150.00
Westminster Board of Health	150.00
Weston Board of Health	150.00
Westport Board of Health	150.00
Westwood Board of Health	150.00
Weymouth Board of Health	150.00
Whately Board of Health	150.00
Whitman Board of Health	150.00
Wilbraham Board of Health	150.00
Williamsburg Board of Health	55.00
Williamstown Board of Health	100.00
Wilmington Board of Health	150.00
Winchendon Board of Health	100.00
Winchester Board of Health	150.00
Windsor Board of Health	55.00
Winthrop Board of Health	150.00

	Total
Woburn Board of Health	150.00
Worcester Board of Health	300.00
Worthington Board of Health	100.00
Wrentham Board of Health	150.00
Yarmouth Board of Health	150.00
Total Membership Dues	45,270.00
Total MAHB	45,270.00
MAHB- 2022 Certificate Program	
Amy Hutchins	90.00
Anita Raj	90.00
Anne Marie Fleming	90.00
Austin Magnant	90.00
Barbara Beck	90.00
Barbara Catabia	90.00
Bonnie Dufresne	90.00
Brianna Dunn	90.00
Caroline Kinsella	90.00
Charlene Farris	90.00
Cheryl McCormick	90.00
Chris Schultz	90.00
Chris Spratt	90.00
Christine Berube	90.00
Christine Willander	90.00
Dan Haley	90.00
Daniel Thibodeau	90.00
Darlene Coyle	90.00
Daryl Beardsley	90.00
David Foote	90.00
Devon Whitney-Deal	90.00
Diane Passafaro	90.00
Don Bates	90.00
Donna David	90.00
Donnald Makowski	90.00
Douglas Telling	90.00
Eric Badger	90.00
Erin Kirchner	90.00
Fernando Lana	90.00
Finn McCool	90.00
George Demeritt	90.00
Gerald Clarke	90.00
Heather Gallant	90.00
Heidi Harper	90.00
Ian Murray	90.00
Jackie Choate	90.00

Total

Janet Stoica	90.00
Jessica Feliz Cabiles	90.00
Joann Lindenmayer	90.00
John Donohue	90.00
John Robertson	90.00
Jonathan Maslen	90.00
Jordan Bruso	90.00
Joseph Callahan	90.00
Julie Lemay	90.00
Kaitlyn Shea	90.00
Karen Tepper	90.00
Kathleen Brown	90.00
Kathy Llamas	90.00
Kathy McMillan	90.00
Kay Petersen	90.00
Kerry Dunnell	90.00
Khalid Abdi	90.00
Kripani Patel	90.00
Kurt Schellenberg	90.00
Larisa Krutov	90.00
Lauren Buck	90.00
Leandra McLean	90.00
Linda Callan	90.00
Linda Huet-Clayton	90.00
Lisa Danek-Burke	90.00
Lyn Demosthene	90.00
Madalena Diniz	90.00
Mae Tanner	90.00
MAHB Test_Case1	5.00
Marcia Rising	90.00
Margaret Stanton	90.00
Margie LaFleur	90.00
Mary Hull	90.00
Maureen Richichi	90.00
Merrily Evdokimoff	90.00
Nicole Mello	90.00
Pamela Vath	90.00
Patrick MacDonald	90.00
Paula Rossi-Clapp	90.00
Paula Sepulveda	90.00
Penny Holeman	90.00
Rae Dick	90.00
Randy Crochier	90.00
Rebecca Hunnewell	90.00

	Total
Renee D'Argento	90.00
Robert Patridge	90.00
Ryan Paxton	90.00
Sally Ann Rich	90.00
Sandra Knipe	90.00
Sean Gonsalves	90.00
Sheri Miller-Bedau	90.00
Stephen Curry	90.00
Stephen Themelis	90.00
Susan Mosler	90.00
Susan Schwartz	90.00
Terri Longtine	90.00
Tess Curran	90.00
Tiffany Zike	90.00
Tilda Hunting	90.00
Timothy Turner	90.00
Total MAHB- 2022 Certificate Program	8,555.00
Minigrant CLPH (MAHB-MA-02)	25,000.00
MTCP (MAHB-MA-01)	214,668.30
Nantucket Health Department	
Nantucket Health Department - Excellence Grant 01	14,562.00
Total Nantucket Health Department	14,562.00
TOTAL	\$457,880.30