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**From:** Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]  
**Sent:** 6/25/2018 5:06:45 PM  
**To:** Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]  
**Subject:** RE: commissary question

Thank you Larry.  
I THINK this should suffice.

*Louis E. Bertolino*

Senior Auditor II  
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**From:** Lawrence Oliveira <LAWRENCEOLIVEIRA@bcso-ma.org>  
**Sent:** Monday, June 25, 2018 10:53 AM  
**To:** Bertolino, Louis E (SAO) <Louis.Bertolino@MassMail.State.MA.US>  
**Subject:** RE: commissary question

Hi Lou,

I will track down the deposit slip and account statement for this transaction.

The monies paid for contractual help through a vendor and the equipment monies went into a line item for technology equipment.

The monies were not part of commissary expenses.

Yes, the first few years when we received commissions, monies went into the commissary account, but expenses for the contractual help came out of the same account.

Monies were used as intended...work and equipment.

Larry

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**From:** Bertolino, Louis E (SAO) [<mailto:louis.e.bertolino@state.ma.us>]  
**Sent:** Monday, June 25, 2018 9:12 AM  
**To:** Lawrence Oliveira  
**Subject:** commissary question

Good morning Larry, hope you had a good weekend.

My Friday meeting with my managers posed a couple questions on the Securas contract and the commissary account you and I talked about last week.

Question 1- You mentioned the \$820k that went into the commissary account on Jan 2016. (by the way, I will indeed need that months statement), the question posed is:

The contract stated the 820 was for 2 trained workers, plus 75 in fees for technology upgrades. However, if I remember correctly you said the money went into the commissary account to help run and upkeep the commissary? Wouldn't that go toward payroll or something like that?

Question 2a- The commissions that came in during the first few years, did those moneys also go into the commissary account?

2b- The question also posed by my managers was " how did they utilize those commission moneys"

Thanks!

Louie

*Louis E. Bertolino*

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