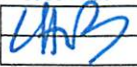


**PLYMOUTH COUNTY CARES
SUBMISSION REQUEST FORM**

We have read the Coronavirus Relief Fund Guidance provided by the U.S. Treasury
We have attached the necessary supporting documentation

Please initial


COVID-19 Categories pursuant to U.S Treasury Guidance

1. Medical expenses
2. Public health expenses
3. Payroll expenses
4. Compliance
5. Economic Support
6. Other related expenses

Municipality

Town of Plymouth

Submission date

6/26/2020

Total Requested

\$ 601,656.43

Doc					COVID-19 Related		
	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	Category	Date Paid	Check #
1 - SCHOOL	3/9/2020	SERVPRO of Plymouth/ Wareham	BIO REMEDIATION/ CLEANING BUILDINGS	\$ 76,500.00	2-Public Health	3/19/2020	242668
	3/11/2020	ServiceMaster South Shore, Inc.	Cleaning in North High School, South High School, South Middle School & Community Intermediate School	\$ 99,941.00	2-Public Health	4/2/2020	242870
	3/9/2020	DEC-TAM Environmental Service	Supplemental Custodial Services 3/7/20 & 3/8/20: South Elementary School \$28,612.00 Nathaniel Morton Elementary School \$ 25,492.00	\$ 54,104.00	2-Public Health	3/19/2020	242517
	4/28/2020	AMERICAN SAFETY PROGRAM & TRAINING INC	(2000) SURGICAL MASKS FOR THE DISTRICT	\$ 2,700.00	2-Public Health	6/25/2020	246128
	5/29/2020	AMERICAN SAFETY PROGRAM & TRAINING INC	(4000) SURGICAL MASKS FOR THE DISTRICT	\$ 5,000.00	2-Public Health	6/25/2020	246128
	5/20/2020	HOME DEPOT USA INC	(5) VICTORY ELECTRO HAND SPRAYER/ (5) VICTORY ELECTRO BACK SPRAYER	\$ 15,749.90	2-Public Health	6/25/2020	246168
	5/28/2020	HOME DEPOT USA INC	(4) 55 GAL DISINFECTANT SOLUTION	\$ 3,399.96	2-Public Health	6/25/2020	246168
	5/29/2020	HOME DEPOT USA INC	(8) 1 GAL DISINFECTANT SOLUTION	\$ 169.92	2-Public Health	6/25/2020	246168
	6/5/2020	HOME DEPOT USA INC	(6) CLOROX TOTAL 360 SPRAYER	\$ 21,000.00	2-Public Health	6/25/2020	246168
	6/12/2020	HOME DEPOT USA INC	(14) CLOROX DISINFECTANT 4 GAL	\$ 1,306.48	2-Public Health	6/25/2020	246168
	5/28/2020	AMAZON CAPITAL SERVICES INC	SPECIAL EDUCATION: (30) DESKTOP PROTECTIVE SHIELD BARRIER	\$ 3,256.99	2-Public Health	6/11/2020	245528
	4/28/2020	CONLON PRODUCTS INC	(27) CASES VIREX RTU DISINFECTANT CLEANER 12/32 OZ. SPRAY BOTTLES	\$ 1,034.91	2-Public Health	5/28/2020	244778
	3/12/2020	HOME DEPOT USA INC	(28)CASES SM NITRILE BLUE GLOVES/(52)CASES XLG NITRILE BLUE GLOVES	\$ 5,080.00	2-Public Health	5/28/2020	244810
	3/12/2020	HOME DEPOT USA INC	(1) CASE SMALL POWDER FREE VINYL GLOVES	\$ 34.20	2-Public Health	5/14/2020	244281
	3/12/2020	HOME DEPOT USA INC	(48) CASES MEDIUM NITRILE BLUE GLOVES	\$ 3,048.00	2-Public Health	5/14/2020	244281
	3/12/2020	HOME DEPOT USA INC	(1) CASE LARGE NITRILE BLUE GLOVES	\$ 63.50	2-Public Health	5/14/2020	244281
	3/20/2020	AMAZON CAPITAL SERVICES INC	(100) PROTECTIVE EYE SAFETY GOGGLES	\$ 407.80	2-Public Health	4/23/2020	243141
	3/12/2020	HOME DEPOT USA INC	(8) CASES MEDIUM POWDER FREE VINYL GLOVES	\$ 273.60	2-Public Health	4/23/2020	243215
	4/2/2020	HOME DEPOT USA INC	(40) 1 GALLON DISINFECTANT SOLUTION	\$ 792.75	2-Public Health	4/23/2020	243215
	3/19/2020	HOME DEPOT USA INC	(5) CASES SMALL NITRILE BLUE GLOVES	\$ 317.50	2-Public Health	4/23/2020	243215
	3/18/2020	AMAZON CAPITAL SERVICES INC	(30) UNISEX MOUTH MASK ANTI DUST POLLUTION (3 PACK)	\$ 326.40	2-Public Health	4/2/2020	242717
	3/18/2020	CONLON PRODUCTS INC	(11) CASES VIREX RTU DISINFECTANT CLEANER 12/32 OZ. SPRAY BOTTLES	\$ 421.63	2-Public Health	4/2/2020	242742
	3/16/2020	HOME DEPOT USA INC	(2)CASES SM VINYL POWDER FREE GLOVES/(12) CASES XLG VINYL POWDER FREE GLOVES	\$ 486.75	2-Public Health	4/2/2020	242790
	3/17/2020	HOME DEPOT USA INC	(29)CASES SMALL NITRILE BLUE GLOVES/(48)CASES NITRILE MEDIUM BLUE GLOVES	\$ 4,897.45	2-Public Health	4/2/2020	242790

Doc	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #
1 - SCHOOL	3/12/2020	HOME DEPOT USA INC	(33)CASES SM POWDER FREE VINYL GLOVES/(40)CASES MED POWDER FREE GLOVES/(52)CASES LG POWDER FREE GLOVES/(60) CASES XL POWDER FREE GLOVES/(5) CASES SM NITRILE BLUE GLOVES/ (35) CASES LG NITRILE BLUE GLOVES/ (6) CASES XLG NITRILE BLUE GLOVES	\$ 9,255.95	2-Public Health	4/2/2020	242790
	3/27/2020	PAYROLL 3/8-3/21 (SCHOOLS)	See Payroll Detail Sheet	\$ 9,305.07	3-Payroll Expenses	3/27/2020	WAR 032720
	4/10/2020	PAYROLL 3/22-4/4 (SCHOOLS)	See Payroll Detail Sheet	\$ 31.49	3-Payroll Expenses	4/10/2020	WAR 041020
2 - DPW	5/31/2020	LIDDELL LEASING CORP	SIGN BOARDS USED FOR CORONAVIRUS PUBLIC SAFETY INFORMATION	\$ 2,480.00	2-Public Health	6/25/2020	245853
	5/18/2020	GREEN FLOORING SERVICES LLC	DISINFECTANT SPRAYING OF TOWN HALL (45,000 SQ. FT @ .05= \$2250 +VEHICLES, 12 TOWN, 10 STEVENS FIELD & 2 HARBOR MASTER = \$500) AND VEHICLES ON 5/16/2020 DISINFECTANT SPRAYING OF DPW OFFICE & WAREHOUSE BUILDINGS (APPROX. 50,000 SQ. FT @ .05 = \$2500) ON CAMELOT DRIVE AND DPW AND WATER DEPT. VEHICLES AND HEAVY EQUIPMENT MACHINES (\$3,250) ON 5/16/2020	\$ 8,325.00	2-Public Health	6/11/2020	245359
	5/11/2020	GREEN FLOORING SERVICES LLC	DISINFECTANT SPRAYING SERVICE AT DPW, BUILDING 159 & 169, CENTER FOR ACTIVE LIVING AND LIBRARY ON 5/5/2020	\$ 17,500.00	2-Public Health	5/28/2020	245039
	4/30/2020	LIDDELL LEASING CORP	SIGN BOARDS USED FOR CORONAVIRUS PUBLIC SAFETY INFORMATION	\$ 2,320.00	2-Public Health	5/28/2020	245065
	3/31/2020	LIDDELL LEASING CORP	SIGN BOARDS USED FOR CORONAVIRUS PUBLIC SAFETY INFORMATION	\$ 640.00	2-Public Health	5/14/2020	244048
	6/4/2020	MILHENCH SUPPLY CO	(1) T360 CLOROX TOTAL ELECTROSTATIC SYSTEM	\$ 5,759.00	2-Public Health	6/25/2020	245882
	6/8/2020	MILHENCH SUPPLY CO	(5) CASES ANTIBACTERIAL WIPES 10/PK 280PK/CS	\$ 1,475.00	2-Public Health	6/25/2020	245882
	5/27/2020	3M CO	SIGNAGE SUPPLIES FOR COVID INFORMATIONAL SIGNS	\$ 939.82	2-Public Health	6/25/2020	245664
	6/9/2020	MILHENCH SUPPLY CO	(2) CASES CLOROX DISINFECTANT CLEANER	\$ 249.78	2-Public Health	6/25/2020	245882
	5/15/2020	FUTURE SUPPLY CORP	(8) 1 GAL GEL HAND SANITIZER/HAND SANITIZER PUMP/ DISINFECTANT/ TOILET CLEANER/ 24 OZ ROUND BOTTLE / SPORICIDIN DISINFECTANT/ DISINFECTANT W/TRIGGERS	\$ 1,657.66	2-Public Health	6/25/2020	245782
	5/29/2020	FUTURE SUPPLY CORP	(5) CASES SANI-PRO SANITIZING WIPES	\$ 447.00	2-Public Health	6/25/2020	245782
	5/8/2020	FUTURE SUPPLY CORP	(2) CASES LG POWDER FREE NITRILE GLOVES/ (2) CASES XLARGE BLACK GRIP NITRILE GLOVES	\$ 613.86	2-Public Health	6/25/2020	245782
	4/30/2020	CINTAS CORP	(2) 240 CT FACE COVERING MASKS	\$ 969.95	2-Public Health	6/25/2020	245736
	6/9/2020	MILHENCH SUPPLY CO	(6) CASES WIPERS POP-UP BOX 10/CS/ (5) CASES SWIFFER DUSTER W EXTENDABLE HANDLE	\$ 879.58	2-Public Health	6/25/2020	245882
	5/28/2020	MILHENCH SUPPLY CO	(20) LARGE WET MOPS/ (2) 60/CS HEAVY DUTY SCRUB PADS/ (2) MOPSTER BUCKETLESS HANDLE COMPLETE SYSTEM/ (2) 12/BG 10/CS 18IN FLAT WET MOP	\$ 429.36	2-Public Health	6/11/2020	245399
	5/8/2020	FUTURE SUPPLY CORP	(4) HAND SANITIZER GALLON/ GALLON PUMP	\$ 386.00	2-Public Health	6/11/2020	245351
	5/14/2020	HOME DEPOT USA INC	SUPPLIES/ SNEEZE GUARDS, PLYWOOD	\$ 224.61	2-Public Health	6/11/2020	245372
	5/15/2020	HOME DEPOT USA INC	SUPPLIES/ SNEEZE GUARDS	\$ 15.94	2-Public Health	6/11/2020	245372
	5/14/2020	GOLDEN GULL STUDIOS INC	SNEEZE GUARDS	\$ 850.00	2-Public Health	6/11/2020	245356
	5/8/2020	FUTURE SUPPLY CORP	SANI-GEL 4 OZ BOTTLE 24/4 OZ BTL	\$ 83.68	2-Public Health	6/11/2020	245351
	5/15/2020	FUTURE SUPPLY CORP	SANI-GEL 4 OZ BOTTLE 24/4 OZ BTL	\$ 69.00	2-Public Health	6/11/2020	245351
	5/21/2020	MILHENCH SUPPLY CO	(3) PURELL SANITIZING WIPES 175 /CT 6/CS	\$ 64.84	2-Public Health	6/11/2020	245399
	5/28/2020	MILHENCH SUPPLY CO	(2) STERIPHENE II DISINFECTANT AEROSOL 20 OZ 12/CS, (28) HALT DISINFECTANT GAL/4CS	\$ 720.86	2-Public Health	6/11/2020	245399
	5/14/2020	MILHENCH SUPPLY CO	FOAMY HANDWASH/ (2) HAND SANITIZER 16 OZ PUMP BOTTLE 36/CS	\$ 1,561.20	2-Public Health	5/28/2020	245089
	5/1/2020	A H HARRIS & SONS LLC	(24) 8 OZ. SANITECT HAND SANITIZER PRO LINE PRODUCTS	\$ 167.76	2-Public Health	5/28/2020	244937
	5/19/2020	MILHENCH SUPPLY CO	STERIPHENE II DISINFETANT AEROSOL	\$ 319.55	2-Public Health	5/28/2020	245089
	5/8/2020	IMPERIAL DADE	BATHROOM CLEANER/ WALL MOUNT/SPRAY/ DISINFECTANT CLEANER/TOWEL FOLD	\$ 381.55	2-Public Health	5/28/2020	245052
	4/30/2020	A H HARRIS & SONS LLC	(100) KN95 FFPS NON-NIOSH FOLDING RESPIRATOR ARMOR GUYS	\$ 449.00	2-Public Health	5/28/2020	244937

Doc	COVID-19 Related					
	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	Category	Check #
2 - DPW	5/12/2020	MILHENCH SUPPLY CO	(2) HAND SANITIZER 16 OZ PUMP BOTTLE 36/CS	\$ 1,496.93	2-Public Health	5/28/2020 245089
	5/8/2020	A H HARRIS & SONS LLC	(36) 32 OZ HAND SANITIZER	\$ 899.64	2-Public Health	5/28/2020 244937
	4/29/2020	AMERICAN SAFETY PROGRAM & TRAINING INC	(250) SURGICAL MASKS/ (3) HAND SANITIZER 1 GAL	\$ 622.50	2-Public Health	5/28/2020 244949
	5/13/2020	PLIMOTH GLASS CO INC	PLEXIGLASS /SNEEZE GUARDS FOR VOTING BOOTHS	\$ 4,290.00	2-Public Health	5/28/2020 245115
	4/2/2020	LOWES BUSINESS ACCOUNTS	TYVEK SUITS	\$ 110.85	2-Public Health	5/14/2020 244051
	5/6/2020	MILHENCH SUPPLY CO	SUPPLIES: (100) PAK KN95 5/PK, (5) ANTIBACTERIAL WIPES 10/PK 280PK/CS	\$ 2,250.00	2-Public Health	5/14/2020 244060
	5/6/2020	MILHENCH SUPPLY CO	SUPPLIES: (80) FELT MASK WITH ELASTIC HEAD STRAPS, WASHABLE/ REUSABLE/ 10/BG 50 BG/CS	\$ 2,400.00	2-Public Health	5/14/2020 244060
	4/10/2020	FUTURE SUPPLY CORP	CLEANING SUPPLIES: (20) NUTRA CLEAN	\$ 592.90	2-Public Health	5/14/2020 244010
	4/16/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (100) KN95 MASK 5/PK / (5) ANITBACTERIAL WIPES 280PK/CS / (5) DISINFECTANT 12/CS	\$ 233.35	2-Public Health	5/14/2020 244060
	4/3/2020	FUTURE SUPPLY CORP	CLEANING SUPPLIES: SANI PRO SURFACE DISINFECTANT WIPES	\$ 778.50	2-Public Health	5/14/2020 244010
	4/14/2020	IMPERIAL DADE	CLEANING SUPPLIES: SPRAY HEAD TRIGGER STEM	\$ 24.84	2-Public Health	5/14/2020 244033
	4/21/2020	IMPERIAL DADE	CLEANING SUPPLIES: VIREX II 256 DISINFECTANT	\$ 890.00	2-Public Health	5/14/2020 244033
	4/9/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (2) SURFACE SANITIZER	\$ 78.32	2-Public Health	5/14/2020 244060
	4/14/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (10) STERIPHENE II DISINFECTANT AEROSOL	\$ 639.10	2-Public Health	5/14/2020 244060
	4/28/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (3) PURELL WIPES/ (4) MONK DISINFECTING WIPES/ (2) CLOROX DISINFECTING WIPES	\$ 255.27	2-Public Health	5/14/2020 244060
	3/9/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: LYSOL DISINFECTANT AEROSOL/ WET MOPS/WIPES/GLOVES/AEROSOL REFILLS	\$ 1,310.50	2-Public Health	3/19/2020 242229
	3/13/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (10) FOAM HANDWASH	\$ 484.90	2-Public Health	3/19/2020 242229
	3/13/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (7) SCOTT ESSENTIAL ROLL TOWEL 6/CS / (5) FOAM HANDWASH 4/CS	\$ 698.86	2-Public Health	3/19/2020 242229
	3/13/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (6) INSTANT FOAM HAND SANITIZER/ (6) PROLINE DISPENSER	\$ 327.42	2-Public Health	3/19/2020 242229
	3/31/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (5) CASES TB-CIDE DISINFECTANT 32 OZ 12/CS , (2) CASES PINE SOLE CLEANER DISINFECTANT 144 OZ 3/CS	\$ 312.19	2-Public Health	4/23/2020 243502
	3/31/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (6) CASES FOAMING DISINFECTANT CLEANER AEROSOL 20 OZ 12/CS, (3) CASES WWYPALL X70 WIPERS POP UP BOX 100/BX 10/CS	\$ 530.55	2-Public Health	4/23/2020 243502
	3/26/2020	MILHENCH SUPPLY CO	CLEANING SUPPLIES: (25) 32 OZ SPRAY BOTTLES/ (25) TRIGGER SPRAYER	\$ 2,582.82	2-Public Health	4/23/2020 243502
	3/27/2020	IMPERIAL DADE	CLEANING SUPPLIES: SPRAY BOTTLES/ TISSUE 2 PLY/ TOWEL ROLL/ SPRAY HEAD TRIGGER/ DISINFECTANT CLEANER/ WIPERS WYPALL/ TOWEL	\$ 1,408.59	2-Public Health	4/23/2020 243469
	3/13/2020	FUTURE SUPPLY CORP	CLEANING SUPPLIES: (6) SANI-PRO SURFACE DISINFECTANT WIPES/ (4) HC 64 DISINFECTANT	\$ 657.00	2-Public Health	4/23/2020 243446
	4/2/2020	PAYROLL 3/22-3/28 (DPW)	See Payroll Detail Sheet	\$ 172.13	3-Payroll Expenses	04/02/2020 WARR 040220
	4/9/2020	PAYROLL 3/29-4/4 (DPW)	See Payroll Detail Sheet	\$ 226.14	3-Payroll Expenses	04/09/2020 WARR 040920
	4/16/2020	PAYROLL 4/5-4/11 (DPW)	See Payroll Detail Sheet	\$ 37.68	3-Payroll Expenses	04/16/2020 WARR 0401620
	4/30/2020	PAYROLL 4/19-4/25 (DPW)	See Payroll Detail Sheet	\$ 562.85	3-Payroll Expenses	04/30/2020 WARR 043020
3 - FIRE	6/10/2020	LOUIS M GERSON CO INC	(5) CASES RESPIRATOR 1730 240/CS	\$ 876.00	2-Public Health	6/25/2020 245856
	6/4/2020	LOUIS M GERSON CO INC	(5) CASES RESPIRATOR 1730 240/CS	\$ 876.00	2-Public Health	6/25/2020 245856
	6/12/2020	ERC WIPING PRODUGTS INC	(7) CASES OR PRESATURATED WIPES/ (9) BUCKET DISPENSER	\$ 890.80	2-Public Health	6/25/2020 245765
	6/9/2020	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS I	(5) CASES OF 3 PLY FACE MASKS	\$ 2,589.13	2-Public Health	6/25/2020 245877
	5/10/2020	AMAZON CAPITAL SERVICES INC	(38) SAFEREST TWIN EXTRA LONG (XL) MATTRESS PROTECTOR	\$ 758.10	2-Public Health	5/28/2020 244948
	5/22/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95 MASKS - FOR COVID PATIENT CONTACT	\$ 876.00	2-Public Health	6/11/2020 245385
	6/2/2020	HOME DEPOT USA INC	RETURN (1) 10 GALLON TOTE/TOTES FOR COVID/ FILTERS FOR SCOTT MASKS	\$ (8.98)	2-Public Health	6/11/2020 245372

Doc	COVID-19 Related					
	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	Category	Check #
3 - FIRE	6/2/2020	HOME DEPOT USA INC	(1) 7 GALLON TOUGH TOTE/ (1) 10 GALLON HEAVY DUTY TOTE/ TOTES FOR COVID/FILTERS FOR SCOTT MASKS	\$ 13.96	2-Public Health	245372
	6/2/2020	HOME DEPOT USA INC	(7) 7 GALLON TOUGH TOTE/ (1) 12 GALLON TOUGH TOTE/ TOTES FOR COVID/FILTERS FOR SCOTT MASKS	\$ 42.84	2-Public Health	245372
	5/27/2020	INDUSTRIAL PROTECTION SERVICES LLC	(140)SCOTT MASK ADAPTORS 742 SERIES FOR EACH EMPLOYEE/(140)PAIR FP100 CARTRIDGE 742-P100 FOR EACH ADAPTORS	\$ 8,400.00	2-Public Health	2000806
	5/27/2020	TRAFFIC SAFETY STORE	(15) 79" ECONOMY, INTERLOCKING PEDESTRIAN FENCE. ORANGE WITH ORANGE & WHITE REFLECTIVE TAPE	\$ 1,503.36	2-Public Health	245509
	5/12/2020	PLYMOUTH UPHOLSTERY & DECORATING	SUPPLY LABOR & MATERIALS TO FABRICATE 200 ISOLATION GOWNS - REUSABLE ISOLATION GOWNS FOR PATIENT CONTACT	\$ 7,000.00	2-Public Health	245122
	5/6/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95 MASKS	\$ 876.00	2-Public Health	245068
	5/14/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95 MASKS	\$ 876.00	2-Public Health	245068
	5/5/2020	GRAINGER	(20) BLUE PLASTIC HEADGEAR	\$ 169.40	2-Public Health	245036
	4/22/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95 MASKS	\$ 876.00	2-Public Health	244050
	4/6/2020	HOME DEPOT USA INC	8 STERIPHENE II SPRING BREEZE DISINFECTANT	\$ 145.44	2-Public Health	244030
	4/9/2020	LOUIS M GERSON CO INC	(10) RESPIRATOR 1730 240/CS N95	\$ 1,752.00	2-Public Health	244050
	4/20/2020	INDUSTRIAL PROTECTION SERVICES LLC	N95 MASK RESPIRATORS PPE FOR PATIENT CONTACT	\$ 499.56	2-Public Health	2000761
	3/25/2020	ROCKLAND TRUST CO	SPRAY BOTTLES FOR HAND SANITIZER	\$ 83.93	2-Public Health	244197
	4/2/2020	ROCKLAND TRUST CO	PLASTIC FACE SHIELD	\$ 1,198.86	2-Public Health	244197
	3/24/2020	ROCKLAND TRUST CO	3M N95 MASKS/ 8 OZ. CASE (24CT)HAND SANITIZER SPRAY	\$ 4,920.00	2-Public Health	244197
	4/24/2020	PUBLIC SAFETY CENTER INC	24 BOXES OF DISPOSABLE N95 MASKS	\$ 500.00	2-Public Health	244096
	4/30/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95	\$ 876.00	2-Public Health	244050
	4/9/2020	INDUSTRIAL PROTECTION SERVICES LLC	DISINFECTANT SANITZER FOR PPE (FRESH GEAR DISINFECTANT SOLUTION FOR STRUCTUAL GEAR)	\$ 339.00	2-Public Health	2000761
	4/21/2020	NORTH PLYMOUTH HARDWARE INC	ZIP LOCK FREEZER GALLON BAGS FOR INFECTION CONTROL KIT	\$ 9.98	2-Public Health	244074
	4/2/2020	ROCKLAND TRUST CO	500 DISPOSABLE MASKS/ 1000 KN95 MASKS	\$ 3,825.00	2-Public Health	244197
	4/30/2020	LOUIS M GERSON CO INC	(5) RESPIRATOR 1730 240/CS N95 - FOR FIRST RESPONDER COVID19	\$ 876.00	2-Public Health	244050
	4/9/2020	GRAINGER	(60) FACESHIELD VISOR, POLYCARB CLEAR	\$ 310.20	2-Public Health	244017
	5/1/2020	AMAZON CAPITAL SERVICES INC	(10) FINE MIST SPRAY BOTTLES 4 OZ. PACK OF 3 - FOR BULK HAND SANITIZER	\$ 75.20	2-Public Health	243937
	4/10/2020	AMAZON CAPITAL SERVICES INC	(10) INFRARED FOREHEAD THERMOMETER, DIGITAL DISPLAY	\$ 710.89	2-Public Health	243357
	4/9/2020	PLYMOUTH UPHOLSTERY & DECORATING	FABRICATE 80 ISOLATION GOWNS/IVORY, COTTON/POLY BLEND, WASHABLE	\$ 1,600.00	2-Public Health	243534
	4/8/2020	SHENZHEN GREENPOWER ONE CO LTD	5000 KN95 DISPOSABLE FACE MASK	\$ 7,476.00	2-Public Health	900058063
	4/1/2020	HOME DEPOT USA INC	2 GALLONS OF BLEACH FOR DISINFECTANT	\$ 9.78	2-Public Health	243466
	4/1/2020	HOME DEPOT USA INC	7 SPRAY BOTTLES/4 BLEACH/ TRASH BAGS 82 COUNT	\$ 86.46	2-Public Health	243466
	3/26/2020	HOME DEPOT USA INC	MARK CAUTION BLUE/ MARK SAFETY RED/ PACKING TAPE	\$ 24.73	2-Public Health	243466
	3/20/2020	HOME DEPOT USA INC	5 GL REFLECTIVE CAUTION BUCKET / SCREW TOP LID FOR HAND SANITIZER	\$ 13.18	2-Public Health	243466
	3/16/2020	ROCKLAND TRUST CO	HERO WIPES EMS SANITIZING WIPES- 250 INDIVIDUALLY WRAPPED PACKETS X3	\$ 195.00	2-Public Health	243120
	3/6/2020	NORTH PLYMOUTH HARDWARE INC	ZIP LOCK FREEZER GALLON BAGS FOR INFECTION CONTROL KIT	\$ 4.49	2-Public Health	243091
	3/18/2020	ROCKLAND TRUST CO	TRIMACO TYVEK HD COVERALL WHITE LARGE (40)	\$ 240.80	2-Public Health	243120
	4/2/2020	PAYROLL 3/22-3/28 (FIRE)	See Payroll Detail Sheet	\$ 552.90	3-Payroll Expenses	WARR 040220
	4/23/2020	PAYROLL 4/12-4/18 (FIRE)	See Payroll Detail Sheet	\$ 1,491.63	3-Payroll Expenses	WARR 042320
	4/30/2020	PAYROLL 4/19-4/25 (FIRE)	See Payroll Detail Sheet	\$ 5,912.54	3-Payroll Expenses	WARR 043020
	5/7/2020	PAYROLL 4/26-5/2 (FIRE)	See Payroll Detail Sheet	\$ 3,537.03	3-Payroll Expenses	WARR 050720
	5/14/2020	PAYROLL 5/3-5/9 (FIRE)	See Payroll Detail Sheet	\$ 3,269.55	3-Payroll Expenses	WARR 051420

Doc	COVID-19 Related					
	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	Category	Check #
3 - FIRE	5/21/2020	PAYROLL 5/10-5/16 (FIRE)	See Payroll Detail Sheet	\$ 1,843.92	3-Payroll Expenses	5/21/2020 WARR 052120
	6/4/2020	PAYROLL 5/24-5/30 (FIRE)	See Payroll Detail Sheet	\$ 2,889.60	3-Payroll Expenses	6/4/2020 WARR 060420
	6/11/2020	PAYROLL 5/31-6/6 (FIRE)	See Payroll Detail Sheet	\$ 5,146.22	3-Payroll Expenses	6/11/2020 WARR 061120
	6/18/2020	PAYROLL 6/7-6/13 (FIRE)	See Payroll Detail Sheet	\$ 5,276.80	3-Payroll Expenses	6/18/2020 WARR 061820
4 - POLICE	3/16/2020	DANA A FLYNN	SCOTT'S PAPER BAGS 200/CT	\$ 14.99	2-Public Health	6/11/2020 245349
	3/16 & 3/17/	ROCKLAND TRUST CO	WALMART: (5) HAND SANITIZER, (24) CASES OF WIPES \$230.56/ BJS: (18)CASES OF WIPES \$179.82	\$ 410.38	2-Public Health	4/2/2020 243121
	3/26/2020	PAYROLL 3/15-3/21 (POLICE)	See Payroll Detail Sheet	\$ 752.87	3-Payroll Expenses	3/26/2020 WARR 032620
	4/16/2020	PAYROLL 4/5-4/11 (POLICE)	See Payroll Detail Sheet	\$ 5,468.28	3-Payroll Expenses	4/16/2020 WARR 041620
	4/23/2020	PAYROLL 4/12-4/18 (POLICE)	See Payroll Detail Sheet	\$ 1,743.35	3-Payroll Expenses	4/23/2020 WARR 042320
	4/30/2020	PAYROLL 4/19-4/25 (POLICE)	See Payroll Detail Sheet	\$ 1,142.25	3-Payroll Expenses	4/30/2020 WARR 043020
	5/7/2020	PAYROLL 4/26-5/2 (POLICE)	See Payroll Detail Sheet	\$ 384.67	3-Payroll Expenses	5/7/2020 WARR 050720
	5/14/2020	PAYROLL 5/3-5/9 (POLICE)	See Payroll Detail Sheet	\$ 1,466.33	3-Payroll Expenses	5/14/2020 WARR 051420
	5/21/2020	PAYROLL 5/10-5/16 (POLICE)	See Payroll Detail Sheet	\$ 4,267.70	3-Payroll Expenses	5/21/2020 WARR 052120
	5/28/2020	PAYROLL 5/17-5/23 (POLICE)	See Payroll Detail Sheet	\$ 4,516.48	3-Payroll Expenses	5/28/2020 WARR 052820
	6/4/2020	PAYROLL 5/24-5/30 (POLICE)	See Payroll Detail Sheet	\$ 2,424.01	3-Payroll Expenses	6/4/2020 WARR 060420
	6/11/2020	PAYROLL 5/31-6/6 (POLICE)	See Payroll Detail Sheet	\$ 2,873.64	3-Payroll Expenses	6/11/2020 WARR 061120
	6/18/2020	PAYROLL 6/7-6/13 (POLICE)	See Payroll Detail Sheet	\$ 14,992.04	3-Payroll Expenses	6/18/2020 WARR 061820
5 - OTHER	6/12/2020	KP LAW PC	LEGAL FEES THRU 5/31/20	\$ 1,140.00	6-Other	6/25/2020 245845
	4/23/2020	KP LAW PC	LEGAL BILLS THRU 3/31/20 POSTPONE TOWN MEETING RE: COVID19	\$ 2,755.00	6-Other	6/11/2020 245379
	5/22/2020	KP LAW PC	LEGAL BILLS THRU 4/30/20	\$ 1,273.00	6-Other	6/11/2020 245379
	5/22/2020	KP LAW PC	LEGAL BILLS THRU 4/30/20 CONTINUATION OF TOWN MEETING/ RE: COVID 19	\$ 2,185.00	6-Other	6/11/2020 245379
	5/20/2020	GREENPAGES TECHNOLOGY SOLUTIONS	(15)SMART BUY ELITEBOOK 840 G5/CONTINUITY OF PUBLIC SAFETY OPERATIONS	\$ 19,384.72	4-Compliance	6/11/2020 245360
	5/1/2020	GREENPAGES TECHNOLOGY SOLUTIONS	(20)SMART BUY ELITEBOOK 840 G5/CONTINUITY OF PUBLIC SAFETY OPERATIONS	\$ 25,795.00	4-Compliance	5/14/2020 244020
	4/2/2020	GREENPAGES TECHNOLOGY SOLUTIONS	ZOOM MEETING WORKSHOP REQUIRED FOR PUBLIC MEETING REQUIREMENTS	\$ 2,220.00	4-Compliance	4/23/2020 243458
	3/27/2020	GREENPAGES TECHNOLOGY SOLUTIONS	ZOOM MEETING ACCESS REQUIRED FOR PUBLIC MEETING REQUIREMENTS	\$ 1,930.00	4-Compliance	4/23/2020 243458
	4/8/2020	PLYMOUTH TASKFORCE FOR THE HOMELESS INC	FUNDING TOWARDS TEMPORARY SHELTER FOR THE HOMELESS TO MITIGATE COVID-19 EFFECTS	\$ 2,500.00	4-Compliance	4/23/2020 243533
	3/9/2020	ABLE CONSTRUCTION LLC	CLEAN / DIS-INFECTION THE CENTER FOR ACTIVE LIVING	\$ 20,668.82	2-Public Health	4/2/2020 243039
	5/18/2020	W B MASON CO INC	LABELS FOR MEALS ON WHEELS	\$ 154.30	4-Compliance	6/11/2020 2000804
	5/20/2020	NORTH PLYMOUTH HARDWARE INC	SUPPLIES FOR PLEXI GLASS SHIELDS FOR FRONT DESKS	\$ 89.40	2-Public Health	6/11/2020 245409
	5/21/2020	SUMMIT RETAIL SOLUTIONS INC	PPE: KN95 MASKS/ 3 PLY MASKS/ GLOVES	\$ 464.70	2-Public Health	6/11/2020 245505
	5/17/2020	AMAZON CAPITAL SERVICES INC	(1) WEBCAM VIDEO CALLING	\$ 65.99	4-Compliance	6/11/2020 245310
	5/19/2020	AMAZON CAPITAL SERVICES INC	DISPOSABLE GLOVES XL / CHEMICAL RESISTANT GLOVE XL/ LATEX FREE GLOVES XXL	\$ 126.22	2-Public Health	6/11/2020 245310
	5/25/2020	AMAZON CAPITAL SERVICES INC	(4) WEBCAM VIDEO CALLING	\$ 239.96	4-Compliance	6/11/2020 245310
	5/25/2020	AMAZON CAPITAL SERVICES INC	(1) WEBCAM VIDEO CALLING/ ALLEGRO TOWELETTES	\$ 92.21	4-Compliance	6/11/2020 245310
	5/24/2020	AMAZON CAPITAL SERVICES INC	FINE MIST SPRAY BOTTLE// REFILL CONTAINERS	\$ 38.97	2-Public Health	6/11/2020 245310
	5/21/2020	AMAZON CAPITAL SERVICES INC	HAND SANITIZER/THERMOMETER/DISPOSABLE GLOVES/FOAMING SANITIZER	\$ 295.25	2-Public Health	6/11/2020 245310
	5/11/2020	AMAZON CAPITAL SERVICES INC	(7) SHOPPING BAGS/ THANK YOU/REUSABLE GROCERY BAGS (4200)	\$ 167.79	4-Compliance	5/28/2020 244948
	5/8/2020	AMAZON CAPITAL SERVICES INC	(1) SHOPPING BAGS/ THANK YOU/REUSABLE GROCERY BAGS (1000)	\$ 32.97	4-Compliance	5/28/2020 244948
	5/2/2020	AMAZON CAPITAL SERVICES INC	(2) COOLERS FOR MEALS ON WHEELS	\$ 69.94	4-Compliance	5/14/2020 243937
	4/9/2020	W B MASON CO INC	LABELS FOR MEALS ON WHEELS	\$ 145.00	4-Compliance	5/28/2020 2000759

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5-OTHER	4/14/2020	MY SENIOR CENTER	(6) VOICE CONNECT: UNLIMITED CALLS, ALLOWS FOR CENTER'S NUMBER TO SHOW ON CALLER ID	\$ 150.00	4-Compliance	4/23/2020 243511
	5/15/2020	PLIMOTH GLASS CO INC	PLEXI GLASS FOR FRONT DESK (2) 1/4" PLEXI 48X48, (4) 1/4" PLEXI 18X48	\$ 635.00	2-Public Health	5/28/2020 245115
	4/17/2020	W B MASON CO INC	INK CARTRIDGE	\$ 39.79	4-Compliance	6/24/2020 2000759
	5/5/2020	AMAZON CAPITAL SERVICES INC	(400) SINGLE USE DISPOSABLE FACE MASKS	\$ 173.76	2-Public Health	5/14/2020 243937
	5/13/2020	BARBARA HYNES	WORKSPACE ISOLATION PARTITION	\$ 98.97	2-Public Health	6/25/2020 245827
	5/27/2020	AMAZON CAPITAL SERVICES INC	(3) NON CONTACT FOREHEAD THERMOMETER	\$ 239.97	2-Public Health	6/25/2020 245682
	5/20/2020	MONAHANS CLEANING & MORE	DISINFECT AND CLEAN COMMUNITY ROOM	\$ 540.00	2-Public Health	6/25/2020 245886
	6/16/2020	JOSEPH A MATTERAZZO JR	EPSON INK FOR PRINTER TO WORK REMOTELY FROM HOME DURING TOWN HALL COVID 19 SHUT DOWN	\$ 111.42	4-Compliance	6/25/2020 245874
	4/20/2020	ROCKLAND TRUST CO	4 INK CARTRIDGES/2 BOXES OF KLEENEX TO WORK REMOTELY FROM HOME DURING TOWN HALL COVID19 SHUT DOWN	\$ 93.56	4-Compliance	5/14/2020 244199
	4/20/2020	ROCKLAND TRUST CO	HP 920 XL INK FOR PRINTER TO WORK REMOTELY FROM HOME DURING TOWN HALL COVID19 SHUT DOWN	\$ 85.99	4-Compliance	5/14/2020 244199
	5/20/2020	LISA LEWIS	TONER INK FOR PRINTER TO WORK REMOTELY FROM HOME DURING TOWN HALL COVID19 SHUT DOWN	\$ 85.98	4-Compliance	6/25/2020 245850
	6/1/2020	PAMELA L BORGATTI	INK CARTRIDGES & SUPPLIES FOR TREASURER/COLLECTOR EMPLOYEES TO WORK REMOTELY FROM HOME DURING TOWN HALL COVID19 SHUT DOWN	\$ 808.95	4-Compliance	6/25/2020 245709
	6/6/2020	AMAZON CAPITAL SERVICES INC	HAND SANITIZER/ REFILLABLE BOTTLES	\$ 131.83	2-Public Health	6/25/2020 245682
	4/30/2020	PAYROLL 4/19-4/25 (HEALTH)	See Payroll Detail Sheet	\$ 103.60	3-Payroll Expenses	4/30/2020 WARR 043020

Town Accountant

Date