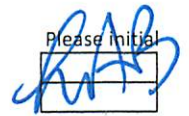


**PLYMOUTH COUNTY CARES  
SUBMISSION REQUEST FORM**

#2

Please Initial  


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

**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**  
**Submission date**  
**Total Requested**

**Town of Plymouth**  
**7/31/2020**  
**\$193,974.19**

| Doc Div      | Date      | Payee (Vendor/Payroll)             | Explanation of Relationship of Costs to COVID-19  | Amount      | COVID-19 Related |           |         |
|--------------|-----------|------------------------------------|---|-------------|------------------|-----------|---------|
|              |           |                                    |   |             | Category         | Date Paid | Check # |
| 1-DPW<br>DPW | 6/30/2020 | LIDDELL LEASING CORP               | SIGN BOARDS USED FOR CORONAVIRUS PUBLIC SAFETY INFORMATION  | \$ 2,400.00 | 2-Public Health  | 7/15/2020 | 246782  |
|              |           |                                    | (3) 1 GAL GEL HAND SANITIZER, (1) 110/BX 3 PLY MASK, (36) BTL HAND SANITIZER, ((6) 160/BX WYPALL X80 PLAT PACK, (3) FREE N CLEAN FOAM HAND SOAP, (1) CS LG POWDER |             |                  |           |         |
|              | 6/12/2020 | FUTURE SUPPLY CORP                 | FREE NITRILE GLOVES, (1) CS XLG POWDER FREE NITRILE GLOVES  | \$ 2,049.16 | 2-Public Health  | 7/9/2020  | 246456  |
|              |           |                                    | (20) 36X36 DIAMOND ALUMINUM SIGN BLANKS, (22) 24X24 DIAMOND ALUMINUM SIGN   |             |                  |           |         |
|              | 6/26/2020 | PERMA LINE CORP OF NEW ENGLAND     | BLANKS  | \$ 1,111.90 | 2-Public Health  | 7/9/2020  | 246538  |
|              |           |                                    | (4) ROLLS 1310 CLEAR TRANSFER RITE 14 IN X 100 YRDS, (3) ROLLS 1310 CLEAR   |             |                  |           |         |
|              | 6/29/2020 | PROGRESSIVE COLOR GRAPHICS INC     | TRANSFERRITE 30 IN X 100 YRDS   | \$ 625.00   | 2-Public Health  | 7/9/2020  | 246554  |
|              | 6/23/2020 | MILHENCH SUPPLY CO                 | (2) PURELL SANITIZING WIPES 175/CT 6/CS   | \$ 129.68   | 2-Public Health  | 7/9/2020  | 246518  |
|              | 6/16/2020 | MILHENCH SUPPLY CO                 | (3) CASES INSTANT FOAM HAND SANITIZER 1 LITER REFILL 6/CS   | \$ 163.71   | 2-Public Health  | 7/9/2020  | 246518  |
|              | 6/10/2020 | WEST PARTS & SUPPLIES INC          | (2) PORTA SHOWER, (5) FACE MASKS  | \$ 177.88   | 2-Public Health  | 7/9/2020  | 2000840 |
|              | 6/16/2020 | WEST PARTS & SUPPLIES INC          | (6) PORTABLE SPRAYER  | \$ 359.94   | 2-Public Health  | 7/9/2020  | 2000840 |
|              |           |                                    | POLICE DETAILS FOR STREET CLOSURE DURING SET UP OF TURNING DOWNTOWN INTO  |             |                  |           |         |
|              | 6/26/2020 | Plymouth County Sheriff's Dept     | ONE WAY WITH EXPANDED OUTDOOR RESTAURANT SEATING DUE TO COVID-19  | \$ 341.10   | 2-Public Health  | 7/15/2020 | 246803  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 229.17   | 4-Compliance     | 6/23/2020 | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/9/2020  | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 3,320.75 | 4-Compliance     | 6/9/2020  | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 229.17   | 4-Compliance     | 6/23/2020 | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/9/2020  | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 3,320.75 | 4-Compliance     | 6/9/2020  | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 229.17   | 4-Compliance     | 6/23/2020 | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/9/2020  | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 3,320.75 | 4-Compliance     | 6/9/2020  | 246627  |
|              |           |                                    | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH  |             |                  |           |         |
|              | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD  | \$ 229.17   | 4-Compliance     | 6/23/2020 | 246627  |

WAB

| Doc Div                | Date      | Payee (Vendor/Payroll)             | Explanation of Relationship of Costs to COVID-19   | Amount       | COVID-19 Related Category | Date Paid | Check #     |
|------------------------|-----------|------------------------------------|--|--------------|---------------------------|-----------|-------------|
|                        | 6/9/2020  | UNITED SITE SERVICES NORTHEAST INC | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD                              | \$ 3,320.75  | 4-Compliance              | 6/9/2020  | 246627      |
|                        | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD                              | \$ 168.80    | 4-Compliance              | 6/23/2020 | 246627      |
|                        | 6/9/2020  | UNITED SITE SERVICES NORTHEAST INC | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD                              | \$ 2,475.16  | 4-Compliance              | 6/9/2020  | 246627      |
|                        | 6/23/2020 | UNITED SITE SERVICES NORTHEAST INC | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD                              | \$ 168.80    | 4-Compliance              | 6/23/2020 | 246627      |
|                        | 6/10/2020 | UNITED SITE SERVICES NORTHEAST INC | PORTABLE BATHROOMS DUE TO COVID-19: TOILET SERVICE FOR LONG BEACH, FRESH POND, HEDGES POND, MORTON PARK, WHITE HORSE BEACH AND FORGES FIELD                              | \$ 2,475.16  | 4-Compliance              | 6/10/2020 | 246627      |
|                        | 7/2/2020  | Payroll 6/21-6/27 (DPW)            | See Payroll Detail Sheet   | \$ 3,339.12  | 3-Payroll Expenses        | 7/2/2020  | WARR1070220 |
|                        | 7/30/2020 | Payroll 7/19-7/25 (DPW)            | See Payroll Detail Sheet   | \$ 233.32    | 3-Payroll Expenses        | 7/30/2020 | WARR1073020 |
| 2-SCHOOL SCHOOL        | 6/18/2020 | GORDON FOOD SERVICE INC            | (20) CASES CUTLERY KIT, (4) CASES 200CT CONT WHT, (15) CASES 500 CT BAG PPR WHT, (15) CASES 500 CT BAG PPR KRFT, (2) CASES SANITIZER WIPES                               | \$ 2,552.10  | 4-Compliance              | 7/9/2020  | 246719      |
|                        | 6/25/2020 | GORDON FOOD SERVICE INC            | (24) CASES CUTLERY KIT, (50) CASES 200CT CONT WHT, (20) CASES 500 CT BAG PPR WHT, (20) CASES 500 CT BAG PPR KRFT, (50) PKG 3 PLY FACE MASKS, (10) CASES SANITIZER        | \$ 8,516.94  | 4-Compliance              | 7/9/2020  | 246719      |
|                        | 7/10/2020 | COHEN FRIEDBERG ASSOCIATES LLC     | PPE SUPPLIES: (4,038) ISOLATION GOWNS, (8,750) 3 PLY YOUTH FACEMASKS, (25,600) 3 PLY ADULT FACEMASKS, (7,000) KN95 MASKS, (65) INFARED THEMOMETERS, (200)                | \$ 44,057.20 | 2-Public Health           | 7/15/2020 | 246880      |
|                        | 7/9/2020  | HOME DEPOT USA INC                 | (12) 55 GAL DISINFECTANT SOLUTION  | \$ 10,199.88 | 2-Public Health           | 7/15/2020 | 246896      |
|                        | 6/18/2020 | HOME DEPOT USA INC                 | PPE SUPPLIES: (16) CASES LG NITRIL GLOVES 100/BX, (2) CASES XLG NITRILE GLOVES   | \$ 1,143.00  | 2-Public Health           | 7/15/2020 | 246896      |
|                        | 6/19/2020 | HOME DEPOT USA INC                 | PPE SUPPLIES: (10) CASES CLOROX TOTAL 360 DISINFECTANT GL - 4GL  | \$ 933.20    | 2-Public Health           | 7/15/2020 | 246896      |
|                        | 6/19/2020 | HOME DEPOT USA INC                 | PPE SUPPLIES: (1) CASE SMALL NITRILE GLOVES  | \$ 63.50     | 2-Public Health           | 7/15/2020 | 246896      |
|                        | 6/26/2020 | HOME DEPOT USA INC                 | (1) VICTORY ELECTRO HAND SPRAYER   | \$ 799.99    | 2-Public Health           | 7/15/2020 | 246896      |
|                        | 6/3/2020  | POCKETNURSE ENTERPRISES INC        | (20) BOXES MED NITRILE GLOVES  | \$ 456.90    | 2-Public Health           | 7/15/2020 | 246905      |
|                        | 6/24/2020 | POCKETNURSE ENTERPRISES INC        | (20) BOXES LG NITRILE GLOVES   | \$ 545.03    | 2-Public Health           | 7/15/2020 | 246905      |
|                        | 6/24/2020 | POCKETNURSE ENTERPRISES INC        | (20) BOXES LG NITRILE GLOVES   | \$ 545.03    | 2-Public Health           | 7/15/2020 | 246905      |
|                        | 6/3/2020  | POCKETNURSE ENTERPRISES INC        | (20) BOXES MED NITRILE GLOVES  | \$ 456.90    | 2-Public Health           | 7/15/2020 | 246905      |
|                        | 6/2/2020  | ULINE INC                          | PPE SUPPLIES FOR TECH PROGRAM: (20) BOXES MED GLOVES, (20) BOXES LG GLOVES, (2) BAGS LATEX GLOVES IN A BUCKET REFILL BAG XL, (1) BAG LATEX GLOVES IN BUCKET REFILL BAG M | \$ 1,103.39  | 2-Public Health           | 7/9/2020  | 246707      |
|                        | 3/16/2020 | HOME DEPOT USA INC                 | SANITIZING MATERIALS- (22) HIGH OUTPUT SPRAYERS, (2) 18 PK MICROFIBER TOWELS   | \$ 116.50    | 2-Public Health           | 7/9/2020  | 246481      |
| 3-POLICE & FIRE POLICE | 5/18/2020 | G & G SILKSCREEN LLC               | PPE: FACE COVERINGS, (5) S/M MASKS, (100) L/XL MASKS   | \$ 1,200.00  | 2-Public Health           | 7/9/2020  | 246457      |
|                        | 3/16/2020 | DANA A FLYNN                       | SCOTT'S PAPER RAGS FOR SANITIZING DEPT   | \$ 14.99     | 2-Public Health           | 7/9/2020  | 246453      |
|                        | 7/2/2020  | Payroll 6/21-6/27 (POLICE)         | See Payroll Detail Sheet   | \$ 2,067.40  | 3-Payroll Expenses        | 7/2/2020  | 107022020   |
|                        | 7/9/2020  | Payroll 7/1-7/4 (POLICE)           | See Payroll Detail Sheet   | \$ 769.35    | 3-Payroll Expenses        | 7/9/2020  | WARR 709202 |
|                        | 7/16/2020 | Payroll 7/5-7/11 (POLICE)          | See Payroll Detail Sheet   | \$ 319.11    | 3-Payroll Expenses        | 7/16/2020 | WARR 071620 |
|                        | 6/19/2020 | EARTHSAFE CHEMICAL ALTERNATIVES    | HOSPITAL GRADE DISINFECTANT AND EQUIPMENT: (2) PURTABS, (3) PURTABS- (ROCKLAND TRUST CC)   | \$ 1,237.00  | 2-Public Health           | 7/9/2020  | 246594      |
|                        | 7/10/2020 | LOUIS M GERSON CO INC              | (5) CASES OF N95 RESPIRATOR MASKS FOR PATIENT CONTACT  | \$ 876.00    | 2-Public Health           | 7/23/2020 | 247028      |
|                        | 7/3/2020  | HOME DEPOT USA INC                 | (2) HDX 7 GALLON TOUGH TOTE / STORAGE FOR COVID 19 SUPPLIES  | \$ 9.96      | 2-Public Health           | 7/23/2020 | 247011      |
|                        | 6/5/2020  | BRISCO APPAREL CO IN               | (150) FACE MASKS BLACK, (150) FACE MASK PRINTED  | \$ 875.00    | 2-Public Health           | 7/9/2020  | 246380      |
|                        | 6/29/2020 | DHL                                | DUTY DUE ON CHINA IMPORTED PPE PAID TO DHL THEY PAID CUSTOMS WAYBILL (ROCKLAND TRUST CC)   | \$ 613.79    | 2-Public Health           | 7/9/2020  | 246592      |
|                        | 6/23/2020 | LOUIS M GERSON CO INC              | (5) CS RESPIRATOR 1730 240/CS N95  | \$ 876.00    | 2-Public Health           | 7/9/2020  | 246499      |
|                        | 5/20/2020 | BRISCO APPAREL CO IN               | 300 PPE FACE MASKS PRINTED (ROCKLAND TRUST CC)   | \$ 765.00    | 2-Public Health           | 7/9/2020  | 246593      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | SHIPPING CHARGES FOR 1000 ISOLATION GOWNS FOR PATIENT CONTACT/ BANGLADESH (ROCKLAND TRUST CC)  | \$ 395.00    | 2-Public Health           | 7/9/2020  | 246591      |
|                        | 4/23/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
| 3-POLICE & FIRE FIRE   | 6/19/2020 | EARTHSAFE CHEMICAL ALTERNATIVES    | HOSPITAL GRADE DISINFECTANT AND EQUIPMENT: (2) PURTABS, (3) PURTABS- (ROCKLAND TRUST CC)   | \$ 1,237.00  | 2-Public Health           | 7/9/2020  | 246594      |
|                        | 7/10/2020 | LOUIS M GERSON CO INC              | (5) CASES OF N95 RESPIRATOR MASKS FOR PATIENT CONTACT  | \$ 876.00    | 2-Public Health           | 7/23/2020 | 247028      |
|                        | 7/3/2020  | HOME DEPOT USA INC                 | (2) HDX 7 GALLON TOUGH TOTE / STORAGE FOR COVID 19 SUPPLIES  | \$ 9.96      | 2-Public Health           | 7/23/2020 | 247011      |
|                        | 6/5/2020  | BRISCO APPAREL CO IN               | (150) FACE MASKS BLACK, (150) FACE MASK PRINTED  | \$ 875.00    | 2-Public Health           | 7/9/2020  | 246380      |
|                        | 6/29/2020 | DHL                                | DUTY DUE ON CHINA IMPORTED PPE PAID TO DHL THEY PAID CUSTOMS WAYBILL (ROCKLAND TRUST CC)   | \$ 613.79    | 2-Public Health           | 7/9/2020  | 246592      |
|                        | 6/23/2020 | LOUIS M GERSON CO INC              | (5) CS RESPIRATOR 1730 240/CS N95  | \$ 876.00    | 2-Public Health           | 7/9/2020  | 246499      |
|                        | 5/20/2020 | BRISCO APPAREL CO IN               | 300 PPE FACE MASKS PRINTED (ROCKLAND TRUST CC)   | \$ 765.00    | 2-Public Health           | 7/9/2020  | 246593      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | SHIPPING CHARGES FOR 1000 ISOLATION GOWNS FOR PATIENT CONTACT/ BANGLADESH (ROCKLAND TRUST CC)  | \$ 395.00    | 2-Public Health           | 7/9/2020  | 246591      |
|                        | 4/23/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |
|                        | 6/19/2020 | 7 PEAKS HEALTHCARE SUPPLY          | (400 ) GOWN B ONE SIZE MEDICAL GOWN, (600) MEDICAL GOWN (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 5,900.00  | 2-Public Health           | 7/9/2020  | 246589      |



|             |           |   |   | COVID-19 Related |                    |           |              |
|-------------|-----------|---|---|------------------|--------------------|-----------|--------------|
| Doc Div     | Date      | Payee (Vendor/Payroll)                        | Explanation of Relationship of Costs to COVID-19  | Amount           | Category           | Date Paid | Check #      |
| 4-OTHER     | 4/20/2020 | 7 PEAKS HEALTHCARE SUPPLY                     | (1000) PPE SURGICAL MASK, (30) ZL NITRILE POWDER FREE GLOVES (PAID BY TOWN ROCKLAND TRUST CC)   | \$ 1,509.70      | 2-Public Health    | 7/9/2020  | 246589       |
|             | 6/25/2020 | Payroll 6/14-6/20 (FIRE)                      | See Payroll Detail Sheet  | \$ 5,712.67      | 3-Payroll Expenses | 6/25/2020 | WARR 062520  |
|             | 7/2/2020  | Payroll 6/21-6/27 (FIRE)                      | See Payroll Detail Sheet  | \$ 1,849.31      | 3-Payroll Expenses | 7/2/2020  | WARR 1070220 |
|             | 7/9/2020  | Payroll 6/28-6/30 (FIRE)                      | See Payroll Detail Sheet  | \$ 2,361.97      | 3-Payroll Expenses | 7/9/2020  | WARR 709201  |
|             | 7/9/2020  | Payroll 7/1-7/4 (FIRE)                        | See Payroll Detail Sheet  | \$ 3,149.71      | 3-Payroll Expenses | 7/9/2020  | WARR 709202  |
|             | 7/16/2020 | Payroll 7/5-7/11 (FIRE)                       | See Payroll Detail Sheet  | \$ 4,232.00      | 3-Payroll Expenses | 7/16/2020 | WARR 071620  |
|             | 7/23/2020 | Payroll 7/12-7/18 (FIRE)                      | See Payroll Detail Sheet  | \$ 5,684.99      | 3-Payroll Expenses | 7/23/2020 | WARR 072320  |
|             | 7/30/2020 | Payroll 7/19-7/25 (FIRE)                      | See Payroll Detail Sheet  | \$ 5,784.00      | 3-Payroll Expenses | 7/30/2020 | WARR 073020  |
|             | 6/30/2020 | KP LAW PC                                     | LEGAL BILL DUE TO COVID 19  | \$ 2,945.00      | 6-Other            | 7/15/2020 | 246780       |
|             | 6/30/2020 | KP LAW PC                                     | LEGAL BILL DUE TO COVID 19  | \$ 3,667.00      | 6-Other            | 7/15/2020 | 246780       |
| LIBRARY     | 6/17/2020 | KP LAW PC                                     | LEGAL BILL DUE TO COVID 19  | \$ 18,297.00     | 6-Other            | 7/9/2020  | 246495       |
|             | 7/6/2020  | AMAZON CAPITAL SERVICES INC                   | (2) FULLY COVERED FLAT STYLE EASILY SANITIZED UNIVERSAL WIPEABLE KEYBOARD CAP COVER FOR DESKTOP KEYBOARDS   | \$ 28.50         | 2-Public Health    | 7/23/2020 | 246942       |
|             | 7/1/2020  | W B MASON CO INC                              | (4) DISINFECTING WIPE, DISPENSING BUCKET 500/TB   | \$ 199.96        | 2-Public Health    | 7/15/2020 | 2000860      |
|             | 7/1/2020  | W B MASON CO INC                              | PVC FOODSERVICE FILM CLEAR/ PRESS & SEAL  | \$ 58.21         | 4-Compliance       | 7/15/2020 | 2000860      |
|             | 6/10/2020 | W B MASON CO INC                              | (5) BX 3 PLY FACE MAKES 50/BX   | \$ 144.95        | 2-Public Health    | 7/9/2020  | 2000839      |
|             | 6/20/2020 | AMAZON CAPITAL SERVICES INC                   | CLEVER SIGNS FOR SOCIAL DISTANCING, WELCOME, ONE WAY, FLOOR SIGNS, STAND HERE SIGNS   | \$ 564.57        | 2-Public Health    | 7/9/2020  | 246355       |
|             | 6/24/2020 | CASEY ENGINEERED MAINTENANCE INC              | SCRUB FLOOR PREPARATION MACHINE WITH CARRY STRAP, 20" ORBITAL AUTOMATIC SCRUBBER  | \$ 6,001.53      | 2-Public Health    | 7/9/2020  | 246388       |
|             | 6/24/2020 | CASEY ENGINEERED MAINTENANCE INC              | (2) BASEBOARD STRIPPER, (16) NANO TECH FLOOR FINISH, (1) CARPET CLEANER, (1) ALL PURPOSE CARPET SPOTTER, (2) LIQUID BLEACH, (1) HIGH DENSITY CORELESS ROLL LINERS | \$ 378.82        | 2-Public Health    | 7/9/2020  | 246388       |
|             | 6/25/2020 | CASEY ENGINEERED MAINTENANCE INC              | CLEANING SUPPLIES: (2) PRO LINK ECO PAD, (1) PRO LINK FLOOR BUFF PAD, (1) SQUARE SCRUB  | \$ 63.38         | 2-Public Health    | 7/9/2020  | 246389       |
|             | 6/24/2020 | NORTH PLYMOUTH HARDWARE INC                   | SUPPLIES FOR PLEXIGLASS SHIELDS   | \$ 110.89        | 2-Public Health    | 7/9/2020  | 246532       |
| COA         | 5/28/2020 | W B MASON CO INC                              | SUPPLIES TO WORK FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE, (2) BLACK TON   | \$ 93.98         | 4-Compliance       | 7/9/2020  | 2000839      |
|             | 4/21/2020 | STAPLES CONTRACT & COMMERCIAL INC             | SUPPLIES TO WORK FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE, (2) BLACK INK CARTRIDGES, (1) COLOR CARTRIDGE   | \$ 53.87         | 4-Compliance       | 6/11/2020 | 245501       |
|             | 6/2/2020  | W B MASON CO INC                              | SUPPLIES TO WORK FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE, (2) COLOR COMBO PACK  | \$ 53.98         | 4-Compliance       | 6/25/2020 | 2000818      |
|             | 4/6/2020  | STAPLES CONTRACT & COMMERCIAL INC             | SUPPLIES TO WORK FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE, (1) HP LASERJET PRO, (1) HP BLACK TONER CARTRIDGE   | \$ 166.98        | 4-Compliance       | 5/14/2020 | 244207       |
|             | 4/27/2020 | W B MASON CO INC                              | SUPPLIES TO WORK FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE, (1) BLACK TONER CARTRIDGE   | \$ 46.89         | 4-Compliance       | 5/14/2020 | 2000759      |
|             | 6/23/2020 | PLYMOUTH AREA COMMUNITY ACCESS TELEVISION INC | PAC ACCESS TELEVISION: EQUIPMENT PURCHASES FOR COVID 19 RELATED EXPENSE, ENGINEERING AND INSTALLATION   | \$ 12,103.96     | 4-Compliance       | 7/9/2020  | 246540       |
| PROCUREMENT | 5/11/2020 | STAPLES                                       | PRINTER CARTRIDGES TO WORK REMOTE FROM HOME (PAID BY TOWN ROCKLAND TRUST  | \$ 97.96         | 4-Compliance       | 7/9/2020  | 246589       |
|             | 4/14/2020 | ANNE DUNN                                     | REIMBURSEMENT FOR PRINTER SUPPLIES, WORKING FROM HOME DUE TO COVID 19 TOWN HALL CLOSURE   | \$ 149.96        | 4-Compliance       | 7/9/2020  | 246442       |
|             | 6/1/2020  | WEST PARTS & SUPPLIES INC                     | (12) HAND SANITIZERS FOR VEHICLES   | \$ 95.88         | 2-Public Health    | 6/11/2020 | 2000805      |
| EOC         | 6/22/2020 | MONAHANS CLEANING & MORE                      | CLEANING AND SANITIZING COMMUNITY ROOM, BATHROOM, AND ENTRANCE AFTER TOWN ELECTIONS   | \$ 540.00        | 2-Public Health    | 7/9/2020  | 246522       |

Town Accountant

Date