

PLYMOUTH COUNTY CARES ACT

Submittal	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #	Date Paid	Check #	Dept
3	5/27/20	WB Mason	Cleaning Products	\$ 27.69	2-Public Health	6/10/20	60761			ASSESSORS
6	7/20/2020	Amazon	Scanner for COVID-19 Large Public Safety	\$ 3,250.00	4-Compliance	8/5/2020	61676			ASSESSORS
6	7/1/2020	Amazon	Ink for Printer / Scanner for COVID public	\$ 2,655.95	4-Compliance	6/30/2020	61164			ASSESSORS
11	9/21/2020	nearmap	Mapping system to allow viewing od prop	\$10,700.00	4-Compliance	10/7/2020	62873			ASSESSORS
1	04/11/20	Board of Health - OT	COVERAGE	\$ 223.90	3-Payroll Expenses					BOH Payroll Mulloy
1	04/04/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 238.80	3-Payroll Expenses					BOH Payroll Mulloy
1	04/11/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 298.50	3-Payroll Expenses					BOH Payroll Mulloy
1	04/25/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 208.95	3-Payroll Expenses					BOH Payroll Mulloy
1	04/04/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 779.94	3-Payroll Expenses					BOH Payroll Royal
1	04/11/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 408.54	3-Payroll Expenses					BOH Payroll Royal
1	04/18/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 408.54	3-Payroll Expenses					BOH Payroll Royal
1	04/25/20	Board of Health - OT	Work done on COVID-19 contacts, after hours	\$ 202.50	3-Payroll Expenses					BOH Payroll Royal
1	5/12/20	Amazon	COVID-19 Signage	\$ 29.98	4-Compliance	5/27/20	60311			BOS
2	4/4/20	Making your Mark---Brian Noble	Signage	\$ 227.00	4-Compliance	4/15/20	59943			BOS
2	5/1/20	Brian Noble/Health-Wellness Store	Face Masks for Employees	\$ 355.00	2-Public Health	5/20/20	60277			BOS
2	5/15/20	Rockland Visa/ op Tops Sportswear	Face Masks for Employees	\$ 799.00	2-Public Health	6/3/20	WIRE XFR			BOS
2	5/18/20	Rockland TR Visa (Log me in/GoTo Meeting)	Remote Meetings	\$ 51.01	4-Compliance	6/3/20	WIRE XFR			BOS
2	5/19/20	Amazon.com	COVID-19 Signage	\$ 175.53	4-Compliance	6/3/20	60365			BOS
2	5/22/20	W.B. Mason Co.	Paper, Stamp, Sanitizer	\$ 109.11	4-Compliance	6/10/20	60761			BOS
2	5/26/20	Amazon.com	Batteries for Sanitation Units	\$ 129.70	2-Public Health	6/10/20	60438			BOS
3	6/1/20	WB Mason	Filing Supplies	\$ 30.93	6-Other	6/17/20	60896			BOS
3	5/27/20	Town of Scituate	Face Masks	\$ 720.72	2-Public Health	6/24/20	61043			BOS
3	6/5/20	Amazon	COVID Laptops	\$ 276.24	4-Compliance	6/24/20	60910			BOS
4	4/17/2020	ROCKLAND TR VISA-Log Me In	GoTo Meeting / Remote Meetings Town H	\$ 48.00	4-Compliance	6/3/2020	WIRE XFR			BOS
4	5/18/2020	ROCKLAND TR VISA-Log Me In	GoTo Meeting / Remote Meetings Town H	\$ 48.00	4-Compliance	6/3/2020	WIRE XFR			BOS
4	6/23/2020	Amazon Capital Svcs	Outdoor Customer meeting area / Outdoor lunch area	\$ 968.89	4-Compliance	7/8/2020	61233			BOS
4	6/26/2020	Amazon Capital Svcs	Laptop bag / Work from home	\$ 42.99	4-Compliance	7/8/2020	61233			BOS
4	6/28/2020	Amazon Capital Svcs	Office Supplies / not sharing supplies	\$ 49.40	4-Compliance	7/8/2020	61233			BOS
5	5/19/2020	Rockland TR Visa/Restaurant Equipment Solutions	Sanitation Equipment	\$ 1,441.11	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	BOS
5	5/20/2020	Rockland TR Visa/Restaurant Equipment Solutions	7/23/2020	\$ 1,766.67	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	BOS
5	6/18/2020	ROCKLAND TR VISA Log Me In (June)	GoTo Meeting / Remote Meetings Town H	\$ 51.01	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	BOS
5	7/18/2020	ROCKLAND TR VISA Log Me In (July)	GoTo Meeting / Remote Meetings Town H	\$ 51.01	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	BOS
5	7/6/2020	ROCKLAND TR VISA (ID Wholesaler)	Lanyards for facemasks	\$ 122.37	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	BOS
6	7/8/2020	WB Mason	Pens for one time use for COVID - 19	\$ 52.40	4-Compliance	7/22/2020	61451			BOS
6	7/1/2020	Amazon	Paper Towels for additional cleaning due	\$ 38.84	4-Compliance	7/15/2020	61355			BOS
6	7/26/2020	Town Business Systems	Temperature Kiosk X2 for COVID-19	\$ 5,790.00	4-Compliance	08/12/20	61828			BOS
7	7/29/2020	Amazon	Funnels for Sanitizing stations	\$ 9.99	4-Compliance		62077	9/2/20		BOS
7	7/27/2020	Amazon	Hand Sanitizer	\$ 237.84	4-Compliance		62077	9/2/20		BOS
7	8/12/2020	Amazon	Additional memory for laptops / work from	\$ 149.97	4-Compliance		62078	9/2/20		BOS

8	8/17/2020	Amazon	hand sanitizer storage cabinets for COVID	\$ 2,412.00	4-Compliance	9/16/2020	62350			BOS
8	9/9/2020	WB Mason	Binders for Covid-19 CARES ACT files	\$ 30.34	6-Other	9/23/2020	62559			BOS
10	9/19/2020	Amazon	Hand Sanitizer Station	\$129.90	4-Compliance	9/30/20	62569			BOS
10	9/21/2020	Amazon	Double sided information board / Sign ho	\$130.73	4-Compliance	9/30/20	62569			BOS
11	9/27/2020	Amazon	Disinfectant Wipes	\$119.70	4-Compliance	10/7/2020	62774			BOS
11	9/27/2020	Amazon	Disinfectant Wipes	\$119.70	4-Compliance	10/7/2020	62774			BOS
11	9/24/2020	Amazon	Disinfectant Wipes	\$119.70	4-Compliance	10/7/2020	62774			BOS
11	9/30/2020	Amazon	Adjustable Pedestal Poster stands for COV	\$194.98	4-Compliance	10/7/2020	62774			BOS
11	9/22/2020	Brulin Holding Company	Sanitizing Sprayers	\$1,399.98	4-Compliance	10/7/2020	62800			BOS
11	6/24/2020	East Bridgewater School District	Additional custodial Cleaning due to COV	\$237.82	4-Compliance	7/8/2020	61256			BOS
11	9/24/2020	G & G Technologies	Upgrades cable wiring to 2nd floor meetin	\$2,340.50	4-Compliance	10/7/2020	62835			BOS
11	9/30/2020	MASSMediaMan	labor for linking conference rooms to pro	\$2,000.00	4-Compliance	10/7/2020	62867			BOS
12	9/27/2020	Amazon	Plastic bottles for refilling sanitizer	\$35.88	4-Compliance	10/28/2020	63165			BOS
12	10/6/2020	Making your Mark	COVID-19 Signage Town Hall	\$213.00	4-Compliance	10/21/2020	63097			BOS
12	9/16/2020	Making your Mark	COVID-19 Signage	\$88.00	4-Compliance	10/21/2020	63097			BOS
12	9/23/2020	Brulin Holding Company	Sanitizing Disinfecting tabs for sprayers	\$488.42	4-Compliance	10/28/2020	63170			BOS
12	9/28/2020	Town Business Systems	Aqueous Ozone Spray Bottles for disinfect	\$2,694.00	4-Compliance	10/28/2020	63222			BOS
12	9/23/2020	Brulin Holding Company	Sanitizing Sprayers and Disinfecting tabs	\$2,099.97	4-Compliance	11/25/2020	63648			BOS
12	11/4/2020	WB Mason	Sanitizer	\$123.18	4-Compliance	11/25/2020	63713			BOS
12	11/10/2020	WB Mason	Sanitizer	\$93.49	4-Compliance	11/25/2020	63713			BOS
12	11/10/2020	WB Mason	Sanitizer	\$99.46	4-Compliance	11/25/2020	63713			BOS
12	10/13/2020	Amazon	Webcam for remote meetings and laptop	\$114.84	4-Compliance	10/28/2020	63165			BOS
12	10/11/2020	Amazon	Disinfectant Spray	\$83.88	4-Compliance	10/28/2020	63165			BOS
12	10/14/2020	Amazon	Disinfectant Spray	\$46.70	4-Compliance	10/28/2020	63165			BOS
12	11/12/2020	Amazon	Headset with microphone and adapter fo	\$49.56	4-Compliance	11/25/2020	63642			BOS
14	9/23/2020	Brulin Holding Company	Sanitizing Sprayers and Disinfecting tabs	\$732.63	4-Compliance	64228	1/13/21			BOS
3	6/18/2020	ELECTEC, Election Services, INC	Electronic Poll Books for Election	\$ 2,320.00	2-Public Health	6/24/20	60959			Clerk
4	5/27/2020	WB Mason	COVID 19 pens for Annual Town Election	\$ 131.00	4-Compliance	6/10/2020	60761			Clerk
10	8/28/2020	Amazon	Desktop letter openers for mail in ballots	\$341.28	4-Compliance	9/30/20	62569			CLERK
12	10/1/2020	Pitney Bowes	Postage expenses for vote to mail for Sep	\$2,076.65	4-Compliance	1/14/2020	WIRE XFR			CLERK
4	6/19/2020	Amazon Capital Svcs	COVID-19 Signage	\$ 89.18	4-Compliance	6/30/2020	61062			COA
7	7/24/2020	Amazon	COVID-19 Signage	\$ 149.50	4-Compliance	(combined inv	62077		9/2/20	COA
7	8/19/2020	Dewhurst Lumber	Marking Paint for outside events on grass	\$ 6.59	4-Compliance		62110		9/2/20	COA
8	8/26/2020	Amazon	Table cart to store 6' tables that provides	\$ 533.80	4-Compliance	9/16/2020	62350			COA
8	9/2/2020	Amazon	Stand up desk and monitor mount	\$ 252.99	4-Compliance	9/16/2020	62350			COA
8	9/9/2020	Amazon	Outdoor armchairs for outdoor seating	\$ 1,660.50	4-Compliance	9/23/2020	62432			COA
8	9/14/2020	The Dorchester Awning Company	Retractable awning to provide shade for c	\$ 7,680.00	4-Compliance	9/23/2020	62464			COA
8	9/14/2020	The Dorchester Awning Company	Retractable awning to provide shade for c	\$ 1,400.00	4-Compliance	9/23/2020	62464			COA
10	9/17/2020	Amazon	Table cart to store 6' tables that provides	\$521.15	4-Compliance	9/30/20	62569			COA
10	9/22/2020	Amazon	Grab & Go activity bags for seniors / mem	\$177.93	4-Compliance	9/30/20	62569			COA
10	7/9/2020	WB Mason	Disinfectant Spray	\$88.99	4-Compliance	9/30/20	62757			COA
11	9/27/2020	Amazon	Sanitizer Dispenser Stations purchased du	\$712.45	4-Compliance	10/7/2020	62774			COA
11	10/3/2020	Amazon	Varius activies for COA / Social distance d	\$119.94	4-Compliance	10/14/2020	62934			COA
11	9/29/2020	Attention to detail	Deep cleaning of shuttle busses due to CO	\$735.00	4-Compliance	10/7/2020	62787			COA
11	9/29/2020	Marlene Lovell	Zumba tapings for COA cable show, senio	\$500.00	4-Compliance	10/7/2020	62862			COA
11	9/25/2020	Timeout Sportswear	Sweatshirts to keep senior participants wa	\$1,262.50	4-Compliance	10/14/2020	63010			COA
11	9/25/2020	Xavus Solutions	Individual Keytags for touchless signing in	\$357.50	4-Compliance	10/14/2020	63026			COA
12	10/2/2020	Amazon	Varius activies for COA / Social distance d	\$1,058.28	4-Compliance	10/28/2020	63165			COA
12	7/21/2020	Amazon	COA Outdoor Activity / Social distance du	\$121.26	4-Compliance	9/2/2020	62077			COA
12	7/21/2020	Amazon	COA Outdoor Activity / Social distance du	\$14.99	4-Compliance	9/2/2020	62077			COA
12	8/23/2020	Amazon	Social distance activity for COA	\$9.99	4-Compliance	9/2/2020	62077			COA
12	8/27/2020	ROCKLAND TR VISA (ID Wholesaler)	Lanyards for facemasks	\$63.78	4-Compliance	October Cred	WIRE XFER			COA
12	9/23/2020	Chapin Sheds	Outdoor benches (4) to provide social dist	\$2,792.00	4-Compliance	10/21/2020	63047			COA
12	8/24/2020	Amazon	Outside games which can provide social in	\$81.78	4-Compliance	9/9/2020	62243			COA

12	10/30/2020	Unlimited Landscape	Bocie court - COA - provide social interact	\$6,800.00	4-Compliance	10/14/2020	63014			COA
14	12/21/2021	Freda's Restaurant - SPS Inc	Annual Christmas meal, served Grab & Go	\$2,250.00	4-Compliance	64058	12/23/21			COA
14	11/2/2021	Adria Restaurant	Grab & Go meals for Veteran's, their spouse	\$975.00	4-Compliance	63392	11/10/21			COA
14	11/10/2021	Adria Restaurant	Grab & Go meals for Veteran's, their spouse	\$91.00	4-Compliance	63491	11/18/21			COA
14	9/28/2020	Rafi Nova	Face Masks due to COVID-19	\$117.90	4-Compliance	64051	12/23/20			COA
14	12/21/2020	Amazon	Docking stations for remote access	\$449.85	4-Compliance	64076	12/30/20			COA
1	4/22/20	NEXTGEN	HAND SANITIZER, GLOVES, MASKS	\$ 2,568.92	2-Public Health	5/13/20	60182			DPW
1	4/29/20	RENNIE DETENTION SYSTEMS	SANITIZING SERVICES	\$ 140.00	2-Public Health	4/8/20	59869			DPW
1	4/7/20	CLEAN CUT SOLUTIONS	CUSTODIAL SUPPLIES	\$ 49.98	2-Public Health	4/22/20	59985			DPW
1	2/25/20	NEXTGEN	CUSTODIAL SUPPLIES	\$ 512.88	2-Public Health	4/8/20	59861			DPW
1	3/5/20	HD SUPPLY	CUSTODIAL SUPPLIES	\$ 333.12	2-Public Health	3/25/20	59675			DPW
1	5/5/20	Kimball Midwest	Sanitizer	\$ 84.00	2-Public Health	5/20/20	60264			DPW
1	5/7/20	Kittredge Equipment Co. MA	Sanitizer	\$ 495.84	2-Public Health	5/27/20	60339			DPW
1	5/6/20	Next Gen Supply Co	PPE & Disinfectants	\$ 479.52	2-Public Health	5/27/20	60343			DPW
1	5/7/20	Next Gen Supply Co	Personal Protection Equipment	\$ 3,340.00	2-Public Health	5/27/20	60343			DPW
1	5/6/20	Next Gen Supply Co	Personal Protection Equipment	\$ 6,680.00	2-Public Health	5/27/20	60343			DPW
1	5/8/20	Next Gen Supply Co	Personal Protection Equipment	\$ 3,934.00	2-Public Health	5/27/20	60343			DPW
1	5/13/20	Kittredge Equipment Co. MA	Personal Protection Equipment	\$ 4,509.00	2-Public Health	5/27/20	60339			DPW
1	5/13/20	Kittredge Equipment Co. MA	Personal Protection Equipment	\$ 1,007.28	2-Public Health	5/27/20	60339			DPW
1	5/13/20	WB Mason	Personal Protection Equipment	\$ 4,381.00	2-Public Health	5/27/20	60357			DPW
1	5/7/20	WB Mason	Personal Protection Equipment	\$ 224.46	2-Public Health	5/27/20	60357			DPW
2	5/10/20	Amazon.com	Personal Protection Equipment	\$ 326.50	2-Public Health	6/3/20	60365			DPW
2	5/12/20	Clean Cut Solutions	Personal Protection Equipment	\$ 139.00	2-Public Health	5/27/20	60317			DPW
3	5/7/20	WB Mason	Thermometer	\$ 224.46	4-Compliance	5/27/20	60357			DPW
3	5/13/20	WB Mason	Countertop Shields	\$ 4,381.00	4-Compliance	5/27/20	60357			DPW
3	5/15/20	New Pig	Personal Protection Equipment	\$ 402.02	4-Compliance	6/3/20	60399			DPW
3	5/20/20	New Pig	Personal Protection Equipment	\$ 180.00	4-Compliance	6/3/20	60399			DPW
3	5/26/20	New Pig	Personal Protection Equipment	\$ 279.20	4-Compliance	6/10/20	60687			DPW
3	5/28/20	New Pig	Personal Protection Equipment	\$ 528.00	4-Compliance	6/10/20	60687			DPW
3	3/27/20	Unified Networking Solutions	Laptops and Docking Stations	\$ 5,115.88	4-Compliance	6/17/20	60889			DPW
3	6/4/20	Central Glass	Personal Protection Equipment	\$ 1,722.10	4-Compliance	6/17/20	60792			DPW
3	4/29/2020	Pop Tops / Jason Trepanier Reimbursement	Face Masks	\$ 399.50	2-Public Health	6/24/20	61044			DPW
3	6/2/20	Central Glass	Furnish & Install Glass Barriers	\$ 6,092.68	4-Compliance	6/24/20	60929			DPW
3	6/12/20	CleanCut Solutions	Cleaning Supplies	\$ 989.00	4-Compliance	6/24/20	60932			DPW
4	6/12/2020	HD Supply	COVID-19 Signage	\$ 237.49	4-Compliance	6/30/2020	61093			DPW
4	6/21/2020	Making your Mark	COVID-19 Signage	\$ 246.00	4-Compliance	6/30/2020	61108			DPW
4	4/21/2020	ARMICHEM	COVID Hand Sanitizer	\$ 217.50	2-Public Health	6/30/2020	61063			DPW
6	7/10/2020	HD Supply	Hand Sanitizer	\$ 84.15	4-Compliance	7/29/2020	61521			DPW
6	7/1/2020	WB Mason	Countertop Shields	\$ 720.34	4-Compliance	7/29/2020	61667			DPW
7	7/10/2020	College Town Siding and Glass	Glass for Service Windows at Middle Scho	\$ 150.00	4-Compliance		61861	8/19/20		DPW
7	8/7/2020	AeroClave	Room Decontamination System w/ disinfe	\$ 15,438.00	4-Compliance		61926	8/26/20		DPW
7	7/31/2020	Amazon	Adjustable Window Screens	\$ 327.88	4-Compliance		61722	8/12/20		DPW
7	8/7/2020	CMC Paving Contractors, Inc.	Additional paving of recess area to allow f	\$ 5,500.00	4-Compliance		62099	9/2/20		DPW
10	9/16/20	Amazon Capital	Personal Protection Equipment	\$1,895.08	4-Compliance	9/16/20	62350			DPW
10	9/23/20	Amazon Capital	Personal Protection Equipment	\$417.00	4-Compliance	9/23/20	62432			DPW
10	9/23/20	Amazon Capital	Personal Protection Equipment	\$507.19	4-Compliance	9/23/20	62432			DPW
10	6/22/20	Best Plumbing Specialties, Inc	Personal Protection Equipment	\$121.50	4-Compliance	6/30/20	61171			DPW
10	9/2/20	BRS	Personal Protection Equipment	\$608.50	4-Compliance	9/2/20	62092			DPW
10	9/23/20	CJ Plumbing	Personal Protection Equipment	\$6,640.00	4-Compliance	9/23/20	62451			DPW
10	7/10/20	Clean Cut Solutions	Disinfecting	\$893.55	4-Compliance	7/22/20	61411			DPW
10	7/20/20	Clean Cut Solutions	Disinfecting	\$1,191.40	4-Compliance	8/5/20	61685			DPW
10	7/28/20	Clean Cut Solutions	Disinfecting	\$1,470.00	4-Compliance	8/12/20	61742			DPW
10	9/23/20	Collins Leasing & Warehousing	Personal Protection Equipment	\$3,040.00	4-Compliance	9/23/20	62454			DPW
10	9/23/20	de Oliveira Painting	Personal Protection Equipment	\$5,200.00	4-Compliance	9/23/20	62460			DPW

10	8/12/20	Decker Equipment	Personal Protection Equipment	\$89.95	4-Compliance	8/19/20	61867			DPW
10	8/26/20	Decker Equipment	Personal Protection Equipment	\$473.84	4-Compliance	8/26/20	61960			DPW
10	8/26/20	Decker Equipment	Personal Protection Equipment	\$301.75	4-Compliance	8/26/20	61960			DPW
10	9/30/20	Decker Equipment	Personal Protection Equipment	\$898.04	4-Compliance	9/30/20	62609			DPW
10	9/2/20	Envirotest	Personal Protection Equipment	\$760.00	4-Compliance	9/2/20	62123			DPW
10	9/2/20	Envirotest	Personal Protection Equipment	\$760.00	4-Compliance	9/2/20	62123			DPW
10	8/26/20	Grainger	Personal Protection Equipment	\$13,760.00	4-Compliance	8/26/20	61973			DPW
10	9/2/20	Grainger	Personal Protection Equipment	\$770.00	4-Compliance	9/2/20	62133			DPW
10	9/23/20	Grainger	Personal Protection Equipment	\$654.21	4-Compliance	9/23/20	62485			DPW
10	9/23/20	Grainger	Personal Protection Equipment	\$1,397.89	4-Compliance	9/23/20	62485			DPW
10	7/2/20	HD Supply	Personal Protection Equipment	\$1,053.55	4-Compliance	7/22/20	61426			DPW
10	7/29/20	HD Supply	Personal Protection Equipment	\$790.64	4-Compliance	8/12/20	61771			DPW
10	7/30/20	HD Supply	Disinfecting	\$384.00	4-Compliance	8/12/20	61771			DPW
10	7/30/20	HD Supply	Disinfecting	\$384.00	4-Compliance	8/12/20	61771			DPW
10	7/27/20	HD Supply	Disinfecting	\$101.94	4-Compliance	8/12/20	61771			DPW
10	7/23/20	HD Supply	Personal Protection Equipment	\$494.00	4-Compliance	8/12/20	61771			DPW
10	7/30/20	HD Supply	Personal Protection Equipment	\$438.19	4-Compliance	8/12/20	61771			DPW
10	8/12/20	HD Supply	Disinfecting	\$407.76	4-Compliance	8/19/20	61884			DPW
10	9/2/20	HD Supply	Personal Protection Equipment	\$1,286.10	4-Compliance	9/2/20	62137			DPW
10	9/2/20	HD Supply	Personal Protection Equipment	\$611.96	4-Compliance	9/2/20	62137			DPW
10	9/2/20	HD Supply	Personal Protection Equipment	\$444.60	4-Compliance	9/2/20	62137			DPW
10	9/23/20	HD Supply	Disinfecting	\$1,341.90	4-Compliance	9/23/20	62491			DPW
10	9/23/20	HD Supply	Disinfecting	\$223.96	4-Compliance	9/23/20	62491			DPW
10	9/30/20	HD Supply	Personal Protection Equipment	\$816.00	4-Compliance	9/30/20	62646			DPW
10	9/2/20	J4	Personal Protection Equipment	\$1,450.00	4-Compliance	9/2/20	62143			DPW
10	9/2/20	Lynch Cleaning Contractors	Personal Protection Equipment	\$350.00	4-Compliance	9/2/20	62161			DPW
10	9/2/20	Lynch Cleaning Contractors	Personal Protection Equipment	\$750.00	4-Compliance	9/2/20	62161			DPW
10	9/30/20	Lynch Cleaning Contractors	Disinfecting	\$2,530.00	4-Compliance	9/30/20	62679			DPW
10	9/30/20	Meadowbrook	Personal Protection Equipment	\$8,800.00	4-Compliance	9/30/20	62692			DPW
10	9/30/20	Meadowbrook	Personal Protection Equipment	\$2,310.00	4-Compliance	9/30/20	62692			DPW
10	8/5/20	MFAA	Traning	\$650.00	4-Compliance	8/12/20	61792			DPW
10	9/16/20	Mini Warehousing	Personal Protection Equipment	\$4,600.00	4-Compliance	9/16/20	62403			DPW
10	9/23/20	New Pig	Personal Protection Equipment	\$1,440.00	4-Compliance	9/23/20	62514			DPW
10	9/23/20	Next Gen Supply Group	Personal Protection Equipment	\$1,195.00	4-Compliance	9/23/20	62515			DPW
10	9/30/20	RUL Electric Systems	Personal Protection Equipment	\$693.96	4-Compliance	9/30/20	62724			DPW
10	9/23/20	SG Torrice Co.	Personal Protection Equipment	\$836.01	4-Compliance	9/23/20	62536			DPW
10	9/30/20	Suburban Glass	Personal Protection Equipment	\$13,296.00	4-Compliance	9/30/20	62745			DPW
10	9/30/20	Suburban Glass	Personal Protection Equipment	\$12,195.00	4-Compliance	9/30/20	62745			DPW
10	9/16/20	The Home Depot Pro	Personal Protection Equipment	\$2,097.00	4-Compliance	9/16/20	62418			DPW
10	9/23/20	The Home Depot Pro	Personal Protection Equipment	\$2,796.00	4-Compliance	9/23/20	62548			DPW
10	9/23/20	The Home Depot Pro	Personal Protection Equipment	\$449.97	4-Compliance	9/23/20	62548			DPW
10	9/23/20	The Home Depot Pro	Personal Protection Equipment	\$599.96	4-Compliance	9/23/20	62548			DPW
10	9/30/20	The Home Depot Pro	Disinfecting	\$2,790.00	4-Compliance	9/30/20	62749			DPW
10	9/30/20	Universal Automation	Personal Protection Equipment	\$1,416.00	4-Compliance	9/30/20	62754			DPW
10	9/23/20	Wilmot's Decorating Center	Personal Protection Equipment	\$3,995.00	4-Compliance	9/23/20	62561			DPW
10	9/23/20	Wilmot's Decorating Center	Personal Protection Equipment	\$9,995.00	4-Compliance	9/23/20	62561			DPW
11	10/7/20	Aggregate Industries	Personal Protection Equipment	\$2,115.20	4-Compliance	10/7/2020	62770			DPW
11	10/7/20	Back Yard Living LLC	Personal Protection Equipment	\$552.19	4-Compliance	10/7/2020	62788			DPW
11	10/7/20	Back Yard Living LLC	Personal Protection Equipment	\$2,779.76	4-Compliance	10/7/2020	62788			DPW
11	10/7/20	Bridgewater Farm Supply	Personal Protection Equipment	\$840.00	4-Compliance	10/7/2020	62798			DPW
11	10/7/20	Decker Equipment	Personal Protection Equipment	\$904.69	4-Compliance	10/7/2020	62814			DPW
11	6/30/20	Dewhurst Lumber	Personal Protection Equipment	\$1,319.94	4-Compliance	7/22/2020	61419			DPW
11	6/30/20	HD Supply	Disinfecting	\$22.79	4-Compliance	6/30/2020	61192			DPW
11	6/30/20	HD Supply	Disinfecting	\$40.68	4-Compliance	6/30/2020	61192			DPW

11	6/22/20	HD Supply	Signage	\$75.99	4-Compliance	6/30/2020	61297			DPW
11	6/19/20	New Pig	Personal Protection Equipment	\$1,789.35	4-Compliance	6/30/2020	61204			DPW
11	7/22/20	New Pig	Personal Protection Equipment	\$2,060.60	4-Compliance	8/5/2020	61706			DPW
11	7/30/20	New Pig	Personal Protection Equipment	\$697.29	4-Compliance	8/12/2020	61800			DPW
11	9/16/20	New Pig	Personal Protection Equipment	\$1,574.13	4-Compliance	9/16/2020	62406			DPW
11	6/18/20	Next Gen	Personal Protection Equipment	\$480.00	4-Compliance	6/30/2020	61205			DPW
11	7/6/20	Next Gen Supply Group	Personal Protection Equipment	\$106.66	4-Compliance	7/22/2020	61437			DPW
11	7/29/20	Next Gen Supply Group	Personal Protection Equipment	\$106.66	4-Compliance	8/12/2020	61801			DPW
11	7/24/20	WB Mason	Personal Protection Equipment	\$764.94	4-Compliance	8/12/2020	61837			DPW
11	10/30/2020	CPC Masonary	concret steps/landing	\$1,550.00	4-Compliance	10/7/2020	62811			DPW
11	9/22/2020	Clean Cut	Additional Cleaning supplies due to COVID	\$308.50	4-Compliance	10/7/2020	62806			DPW
11	9/2/2020	Clean Cut	Additional Cleaning supplies due to COVID	\$451.30	4-Compliance	10/7/2020	62806			DPW
12	11/15/2020	RJL Electric Systems Corp	creation of a social distance public safety	\$3,500.00	4-Compliance	11/25/2020	63697			DPW
12	10/30/2020	Lynch Cleaning Services	Cleaning/disinfecting services TJ Smith - r	\$4,979.00	4-Compliance	10/14/2020	62981			DPW
12	10/30/2020	Kamco Supply	creation of a social distance public safety	\$3,043.19	4-Compliance	10/14/2020	62973			DPW
12	11/11/2020	Kamco Supply	creation of a social distance public safety	\$1,690.20	4-Compliance	11/25/2020	63680			DPW
12	11/16/2020	J4	creation of a social distance public safety	\$4,900.00	4-Compliance	11/25/2020	63677			DPW
12	11/15/2020	RJL Electric Systems Corp	creation of a social distance public safety	\$8,500.00	4-Compliance	11/25/2020	63697			DPW
12	11/10/2020	Central Glass	Glass Partition for social distancing due to	\$1,052.68	4-Compliance	11/25/2020	63649			DPW
14	11/23/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$678.70	4-Compliance	63987	12/16/20			DPW
14	11/23/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$4,890.00	4-Compliance	63987	12/16/20			DPW
14	11/23/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$6,590.00	4-Compliance	63808	12/9/20			DPW
14	11/23/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$2,795.00	4-Compliance	63867	12/9/20			DPW
14	11/30/2020	Dewhurst Lumber	Creation of a social distance public safety	\$562.55	4-Compliance	63808	12/9/20			DPW
14	11/30/2020	Dewhurst Lumber	Creation of a social distance public safety	\$39.99	4-Compliance	63808	12/9/20			DPW
14	11/24/2020	Dewhurst Lumber	Creation of a social distance public safety	\$344.10	4-Compliance	63899	12/16/20			DPW
14	12/16/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$3,285.00	4-Compliance	64163	12/30/20			DPW
14	12/16/2020	Wilmonts Decorating Center	Creation of a social distance public safety	\$1,595.00	4-Compliance	64163	12/30/20			DPW
14	10/30/2020	Kamco Supply	Creation of a social distance public safety	\$4,754.70	4-Compliance	64115	12/30/20			DPW
14	10/30/2020	J4 Remolding	Creation of a social distance public safety	\$5,566.00	4-Compliance	64110	12/30/20			DPW
14	10/30/2020	J4 Remolding	Creation of a social distance public safety	\$4,030.00	4-Compliance	64110	12/30/20			DPW
14	9/1/2021	RJL Electric Systems Corp.	creation of a social distance public safety	\$9,611.00	4-Compliance	64302	1/13/21			DPW
14	9/1/2021	RJL Electric Systems Corp.	creation of a social distance public safety	\$1,730.00	4-Compliance	64302	1/13/21			DPW
1	5/6/20	AEROCLAVE, LLC	Room Decontamination System, Model 3110	\$ 13,999.00	2-Public Health	5/20/20	60220			FD
1	5/6/20	AEROCLAVE, LLC	25' Hose	\$ 1,249.00	2-Public Health	5/20/20	60220			FD
1	5/6/20	AEROCLAVE, LLC	Solution	\$ 1,848.00	2-Public Health	5/13/20	60120			FD
1	5/6/20	AEROCLAVE, LLC	Shipping	\$ 190.00	2-Public Health	5/20/20	60220			FD
1	4/13/20	Brian Noble (Amazon reimb)	Thermometer	\$ 82.23	2-Public Health	5/20/20	60277			FD
1	3/20/20	McKESSON	Gown	\$ 165.85	2-Public Health	5/20/20	60271			FD
2	3/20/20	McKESSON	Headgear	\$ 1,530.27	2-Public Health	5/6/20	60094			FD
2	4/14/20	Emergency Medical products	Gloves	\$ 278.70	2-Public Health	4/29/20	60033			FD
3	4/22/20	McKESSON	Gloves & Wipes	\$ 318.10	2-Public Health	4/22/20	60004			FD
3	4/21/20	McKESSON	Sanitizer	\$ 28.44	2-Public Health	4/29/20	60046			FD
3	5/15/20	IPS	Facemask	\$ 332.96	2-Public Health	6/24/20	60974			FD
3	5/20/20	McKESSON	Mask/Respirator	\$ 13.32	2-Public Health	6/24/20	60991			FD
3	5/26/20	IPS	COVID Seek Scan Kit	\$ 2,195.00	2-Public Health	6/24/20	60974			FD
4	6/10/2020	Teleflex	COVID Medical Equipment	\$ 225.00	1-Medical	6/24/2020	61041			FD
4	6/10/2020	Teleflex	COVID Medical Equipment	\$ 1,199.70	1-Medical	6/30/2020	61218			FD
4	6/10/2020	Teleflex	COVID Medical Equipment	\$ 2,475.00	1-Medical	6/30/2020	61218			FD
4	6/10/2020	Teleflex	COVID Medical Equipment	\$ 399.90	1-Medical	6/30/2020	61218			FD
5	6/9/2020	MHQ	Tablets	\$ 8,714.40	4-Compliance	7/22/2020	61434	7/22/2020		FD
7	8/17/2020	Town Business Systems	Temperature Kiosk for COVID-19	\$ 2,895.00	4-Compliance		62053	8/26/20		FD
10	9/28/20	Captain/EMTP Kelley	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62660			FD

10	9/28/20	Chief Harhen	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62643			FD
10	9/28/20	Deputy Chief Winsor	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62762			FD
10	9/28/20	FF/EMTB Batchelder	The following are the unanticipated costs	\$28.50	4-Compliance	9/30/20	62575			FD
10	9/28/20	FF/EMTB Judge	The following are the unanticipated costs	\$28.50	4-Compliance	9/30/20	62657			FD
10	9/28/20	FF/EMTB Parks	The following are the unanticipated costs	\$28.50	4-Compliance	9/30/20	62712			FD
10	9/28/20	FF/EMTP Avery	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62571			FD
10	9/28/20	FF/EMTP Cicchese	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62595			FD
10	9/28/20	FF/EMTP Dickinson	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62612			FD
10	9/28/20	FF/EMTP Doucette	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62613			FD
10	9/28/20	FF/EMTP Freeman	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62630			FD
10	9/28/20	FF/EMTP Gallant	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62634			FD
10	9/28/20	FF/EMTP Gazerro	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62635			FD
10	9/28/20	FF/EMTP Kelm	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62662			FD
10	9/28/20	FF/EMTP Klem	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62668			FD
10	9/28/20	FF/EMTP McKenna	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62688			FD
10	9/28/20	FF/EMTP Ryan	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62728			FD
10	9/28/20	FF/EMTP Smith	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62737			FD
10	9/28/20	FF/EMTP Wilds	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62761			FD
10	9/28/20	LT/EMTB Woolf	The following are the unanticipated costs	\$28.50	4-Compliance	9/30/20	62765			FD
10	9/28/20	LT/EMTP Foster	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62629			FD
10	9/28/20	LT/EMTP Leighton	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62674			FD
10	9/28/20	LT/EMTP Olson	The following are the unanticipated costs	\$292.50	4-Compliance	9/30/20	62710			FD
11	6/23/2020	Specialty Vehicles, Inc.	Supply / Install Aeroclave sanitization flus	\$2,461.42	4-Compliance	10/7/2020	62904			FD
11	6/23/2020	Specialty Vehicles, Inc.	Supply / Install Aeroclave sanitization flus	\$2,461.42	4-Compliance	10/7/2020	62904			FD
11	6/23/2020	Specialty Vehicles, Inc.	Supply / Install Aeroclave sanitization flus	\$2,461.42	4-Compliance	10/7/2020	62904			FD
11	9/17/2020	AeroClave	AeroClave Room Decamonation System, s	\$17,286.00	4-Compliance	10/21/2020	63031			FD
12	9/29/2020	Global Industry	partitions for the bunk room (where the f	\$2,493.99	4-Compliance	11/18/2020	63542			FD
12	7/9/2020	AeroClave	AeroClave Room Decamonation System, s	\$17,286.00	4-Compliance	10/21/2020	63031			FD
12	11/14/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$721.84	3-Payroll Expense	11/18/2020				FD
12	11/21/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$584.80	3-Payroll Expense	11/25/2020				FD
12	11/21/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$982.94	3-Payroll Expense	11/25/2020				FD
12	11/21/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$476.30	3-Payroll Expense	11/25/2020				FD
12	11/21/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$509.21	3-Payroll Expense	11/25/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,988.32	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$458.00	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,002.00	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$4,774.28	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,143.12	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$721.84	3-Payroll Expense	12/2/2020				FD
12	11/28/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,997.28	3-Payroll Expense	12/2/2020				FD
12	11/23/2020	Able Construction LLC.	Deep Cleaning Fire Station due to COVID-19	\$4,950.18	4-Compliance	12/2/2020	63716			FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$524.40	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$405.80	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,959.28	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$584.80	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$405.80	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$2,387.14	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$666.82	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,143.12	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$905.38	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$596.50	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$2,474.88	3-Payroll Expenses	12/9/2020				FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,997.28	3-Payroll Expenses	12/9/2020				FD

13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$750.12	3-Payroll Expenses	12/9/2020			FD
13	12/5/2020	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$4,318.68	3-Payroll Expenses	12/9/2020			FD
13	7/9/2020	AeroClave	AeroClave Room Decamonation System, s	\$17,286.00	4-Compliance	63784	12/9/2020		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$734.16	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$973.92	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$526.70	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$568.12	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$982.94	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$391.70	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$515.60	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/12/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$548.38	3-Payroll Expense	PAYROLL	12/16/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$737.38	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$405.80	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$584.50	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$702.10	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$666.82	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$895.16	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$2,457.46	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,031.20	3-Payroll Expense	PAYROLL	12/23/20		FD
14	12/19/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,524.24	3-Payroll Expense	PAYROLL	12/23/20		FD
14	11/20/2020	Able Construction, LLC	Air Scrubbers for Emergency Cleaning due to COVID 19	\$3,896.41	4-Compliance	64074	12/30/20		FD
14	1/2/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$1,002.00	3-Payroll Expense	PAYROLL	1/6/2021		FD
14	9/30/2020	AeroClave	Disinfectant Solution	\$3,696.00	4-Compliance	64165	1/6/21		FD
14	1/9/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$568.12	3-Payroll Expense	PAYROLL	1/13/2021		FD
14	1/9/2021	Fire Department - OT	COVID - 19 OVERTIME COVERAGE	\$476.30	3-Payroll Expense	PAYROLL	1/13/2021		FD
14	12/26/2020	Lowes	Mini Fridge for COVID vaccine	\$189.05	4-Compliance	64276	1/13/21		FD
1	4/9/2020	Fire Department - OT	COVERAGE	\$ 765.24	3-Payroll Expenses				FD Payroll Foster
1	4/9/2020	Fire Department - OT	COVERAGE	\$ 56.14	3-Payroll Expenses				FD Payroll Foster
1	4/20/2020	Fire Department - OT	COVERAGE	\$ 765.24	3-Payroll Expenses				FD Payroll Foster
1	4/20/2020	Fire Department - OT	COVERAGE	\$ 56.14	3-Payroll Expenses				FD Payroll Foster
1	04/25/20	Fire Department - OT	COVERAGE	\$ 546.60	3-Payroll Expenses				FD Payroll Foster
1	4/6/2020	Fire Department - OT	COVERAGE	\$ 671.16	3-Payroll Expenses				FD Payroll Gallant
1	4/6/2020	Fire Department - OT	COVERAGE	\$ 49.28	3-Payroll Expenses				FD Payroll Gallant
1	3/31/2020	Fire Department - OT	COVERAGE	\$ 512.40	3-Payroll Expenses				FD Payroll Gazerro
1	3/31/2020	Fire Department - OT	COVERAGE	\$ 37.52	3-Payroll Expenses				FD Payroll Gazerro
1	3/28/2020	Fire Department - OT	COVERAGE	\$ 488.80	3-Payroll Expenses				FD Payroll Judge
1	3/28/2020	Fire Department - OT	COVERAGE	\$ 35.88	3-Payroll Expenses				FD Payroll Judge
1	4/1/2020	Fire Department - OT	COVERAGE	\$ 891.24	3-Payroll Expenses				FD Payroll Kelley
1	4/1/2020	Fire Department - OT	COVERAGE	\$ 65.38	3-Payroll Expenses				FD Payroll Kelley
1	4/17/2020	Fire Department - OT	COVERAGE	\$ 891.24	3-Payroll Expenses				FD Payroll Kelley
1	4/17/2020	Fire Department - OT	COVERAGE	\$ 60.90	3-Payroll Expenses				FD Payroll Kelley
1	05/03/20	Fire Department - OT	COVERAGE	\$ 1,527.84	3-Payroll Expenses				FD Payroll Kelley
1	05/03/20	Fire Department - OT	COVERAGE	\$ 65.38	3-Payroll Expenses				FD Payroll Kelley
1	3/27/2020	Fire Department - OT	COVERAGE	\$ 417.50	3-Payroll Expenses				FD Payroll Klem
1	4/4/2020	Fire Department - OT	COVERAGE	\$ 604.40	3-Payroll Expenses				FD Payroll Olson
1	4/20/2020	Fire Department - OT	COVERAGE	\$ 604.40	3-Payroll Expenses				FD Payroll Olson
1	4/6/2020	Fire Department - OT	COVERAGE	\$ 481.90	3-Payroll Expenses				FD Payroll Ryan
1	3/27/2020	Fire Department - OT	COVERAGE	\$ 700.98	3-Payroll Expenses				FD Payroll Wilds
1	3/27/2020	Fire Department - OT	COVERAGE	\$ 51.38	3-Payroll Expenses				FD Payroll Wilds
1	4/4/2020	Fire Department - OT	COVERAGE	\$ 964.04	3-Payroll Expenses				FD Payroll Winsor
1	4/4/2020	Fire Department - OT	COVERAGE	\$ 70.70	3-Payroll Expenses				FD Payroll Winsor
1	04/25/20	Fire Department - OT	COVERAGE	\$ 964.04	3-Payroll Expenses				FD Payroll Winsor
1	04/25/20	Fire Department - OT	COVERAGE	\$ 70.70	3-Payroll Expenses				FD Payroll Winsor

1	3/27/2020	Fire Department - OT	COVERAGE	\$ 831.04	3-Payroll Expenses				FD Payroll Woolf
1	3/27/2020	Fire Department - OT	COVERAGE	\$ 60.90	3-Payroll Expenses				FD Payroll Woolf
1	4/12/2020	Fire Department - OT	COVERAGE	\$ 1,424.64	3-Payroll Expenses				FD Payroll Woolf
1	4/12/2020	Fire Department - OT	COVERAGE	\$ 60.90	3-Payroll Expenses				FD Payroll Woolf
1	04/28/20	Fire Department - OT	COVERAGE	\$ 831.04	3-Payroll Expenses				FD Payroll Woolf
1	04/28/20	Fire Department - OT	COVERAGE	\$ 60.90	3-Payroll Expenses				FD Payroll Woolf
1	3/18/20	Unified Network Solutions	HP Elitebook 850 G6	\$ 1,581.49	4-Compliance	4/15/20	59800		IT
1	3/18/20	Unified Network Solutions	HP E243 Monitors (2)	\$ 329.64	4-Compliance	4/15/20	59800		IT
1	3/18/20	Unified Network Solutions	HP Ultrislim Dock	\$ 203.71	4-Compliance	4/15/20	59800		IT
1	3/27/20	Unified Network Solutions	HP Elitebook 840 G6	\$ 1,429.34	4-Compliance	5/13/20	60210		IT
1	3/27/20	Unified Network Solutions	HP Ultrislim Dock	\$ 203.71	4-Compliance	5/13/20	60210		IT
3	6/14/20	Amazon	COVID Laptops	\$ 165.96	4-Compliance	6/24/20	60910		IT
4	6/15/2020	Unified Solutions	COVID Laptops / Mobile Workstations / Docking Stations for Town Hall employees	\$ 48,765.25	4-Compliance	7/8/2020	61257		IT
6	7/12/2020	T-Mobile	Town Hall IPADS laptops for remote access	\$ 977.48	4-Compliance	7/29/2020	61654		IT
6	4/16/2020	ADAMS COMM	Run cable from 2nd Fl Conf Rm to 1st Fl	\$ 641.69	4-Compliance	8/5/2020	61675		IT
6	5/13/2020	ADAMS COMM	Labor to transfer calls from COA to cell phone	\$ 100.00	4-Compliance	8/5/2020	61675		IT
6	5/13/2020	ADAMS COMM	Labor to change auto attendant for BOH	\$ 100.00	4-Compliance	8/5/2020	61675		IT
7	7/16/2020	ZOHO Corporation	Upgrade endpoints software due to COVID	\$ 7,542.00	4-Compliance		62071	8/26/20	IT
7	6/29/2020	ADAMS COMM	Configure 2nd Flr Conf Rm for Conf phone	\$ 262.50	4-Compliance		61675	8/5/20	IT
8	7/16/2020	Unified Solutions	Upgrade endpoint software due to COVID	\$ 10,777.52	4-Compliance	9/9/2020	62337		IT
12	9/26/2020	Amazon	IPAD'S and covers for Conservation Comm	\$416.94	4-Compliance	11/25/2020	63642		IT
12	6/22/2020	Unified Network Solutions	Chromebooks for COA social distance acti	\$3,974.06	4-Compliance	11/10/2020	63483		IT
12	8/27/2020	Unified Network Solutions	Chromebooks for Planning Board, for rem	\$2,627.46	4-Compliance	11/10/2020	63483		IT
12	8/20/2020	Unified Network Solutions	Exterior Wireless upgrades for COA, socia	\$3,647.42	4-Compliance	11/10/2020	63482		IT
12	6/22/2020	Unified Network Solutions	Town Hall internal wireless and cabling up	\$7,849.70	4-Compliance	11/10/2020	63482		IT
12	9/25/2020	Unified Network Solutions	Chromebooks for Veterans and Zoning Bo	\$3,161.95	4-Compliance	11/10/2020	63483		IT
12	9/30/2020	Unified Network Solutions	Conservation Commission Chromebooks	\$1,459.70	4-Compliance	11/10/2020	63483		IT
12	8/31/2020	Unified Network Solutions	Exterior Wireless upgrades for COA, socia	\$7,245.29	4-Compliance	11/10/2020	63482		IT
12	11/4/2020		GoTo Meeting / Remote Meetings Town H	\$48.00	4-Compliance	August Credit	WIRE XFR		IT
12	11/4/2020	ROCKLAND TR VISA-Log Me In (September)	GoTo Meeting / Remote Meetings Town H	\$48.00	4-Compliance	October Cred	WIRE XFR		IT
12	11/4/2020	ROCKLAND TR VISA-Log Me In (October)	GoTo Meeting / Remote Meetings Town H	\$48.00	4-Compliance	October Cred	WIRE XFR		IT
12	10/1/2020	K&M Communications	Upgrades cable wiring to 2nd floor meetin	\$4,329.00	4-Compliance	11/25/2020	63679		IT
13	11/4/2020	ROCKLAND TR VISA-Log Me In (November)	GoTo Meeting / Remote Meetings Town H	\$48.00	4-Compliance	WIRE XFR	12/9/2020		IT
1	3/17/20	OverDrive	Software	\$ 629.93	4-Compliance	4/29/20	60050		Library
1	3/17/20	OverDrive	Software	\$ 1,094.35	4-Compliance	4/29/20	60050		Library
1	3/20/20	OverDrive	Software	\$ 629.42	4-Compliance	4/29/20	60050		Library
3	5/8/20	Amazon.com	Sanitizing Products	\$ 82.76	2-Public Health	6/24/20	60911		Library
3	5/8/20	Amazon.com	Public and Staff Safety	\$ 36.95	2-Public Health	6/24/20	60911		Library
3	5/9/20	Amazon.com	PPE and Disinfectant	\$ 100.56	2-Public Health	6/24/20	60911		Library
3	5/11/20	W.B. Mason Co.	Disinfecting Products	\$ 42.01	2-Public Health	6/24/20	61050		Library
3	5/11/20	W.B. Mason Co.	Cleaning Products	\$ 24.88	2-Public Health	6/24/20	61050		Library
3	5/19/20	W.B. Mason Co.	Cleaning Products	\$ 19.68	2-Public Health	6/24/20	61050		Library
3	5/19/20	W.B. Mason Co.	Public and Staff Safety	\$ 24.39	2-Public Health	6/24/20	61050		Library
3	5/20/20	Amazon.com	PPE and Public and Staff Safety	\$ 164.98	2-Public Health	6/24/20	60911		Library
4	6/25/2020	Zoom Video Communication	Remote Virtual Meetings	\$ 449.70	4-Compliance	6/30/2020	61159		Library
6	7/21/2020	Amazon	Stanchion Traffic pattern control	\$ 66.39	4-Compliance	7/29/2020	61462		Library
6	7/21/2020	Happy Frog Copy Center	Signage / Direct Patrons where to return materials for quarantine	\$ 80.00	4-Compliance	7/29/2020	61520		Library
6	7/21/2020	WB Mason	Disposable gloves PPE	\$ 21.98	4-Compliance	7/29/2020	61667		Library

8	7/16/2020	WB Mason	Disinfectant wipes	\$ 49.99	4-Compliance	8/26/2020	62064			Library
8	9/14/2020	SAILS Library Network	Additional computers to provide for social distancing	\$ 2,239.26	4-Compliance	9/23/2020	62537			Library
12	9/22/2020	Amazon	Recording virtual Story Times.	\$73.46	6-Other	10/28/2020	63168			Library
12	9/22/2020	Amazon	Materials for Story Time Take-away Kits.	\$202.72	6-Other	10/28/2020	63167			Library
12	9/22/2020	Amazon	Recording virtual Story Times. These recordings are in lieu of traditional in-person library Story Times	\$194.99	6-Other	10/28/2020	63168			Library
12	9/21/2020	Amazon	Materials for YA Distanced Activities. We are offering these in lieu of the monthly in-person meetings and programs of the Teen Advisory Board.	\$473.89	6-Other	10/28/2020	63167			Library
12	9/17/2020	Amazon	Materials for Story Time Take-away Kits.	\$60.35	6-Other	10/28/2020	63167			Library
12	9/17/2020	Amazon	Materials for Story Time Take-away Kits.	\$89.98	6-Other	10/28/2020	63168			Library
12	9/16/2020	OVERDRIVE	Digital materials to allow greater remote use of library collections. We do not ordinarily purchase access to digital materials beyond those provided through our library network.	\$1,381.24	4-Compliance	10/28/2020	63209			Library
12	9/18/2020	SAILS	Registration software for our online calendar system. This allows patrons to register online for our Story Time take-away kits.	\$87.50	4-Compliance	10/28/2020	63215			Library
12	9/21/2020	Demco	Story Time Take-away Kits. This is a service we are providing in lieu of traditional in-person library Story Times.	\$445.47	4-Compliance	10/28/2020	63180			Library
12	9/28/2020	Demco	Contactless pickup of library materials.	\$136.86	4-Compliance	10/28/2020	63180			Library
12	9/29/2020	Demco	Staff socially distancing in the library require greater mobility than normal operations. Additional booktrucks are needed to achieve this.	\$1,126.98	4-Compliance	10/28/2020	63180			Library
12	9/28/2020	Amazon.com	Rotating fans to improve air circulation in public spaces.	\$99.98	4-Compliance	10/28/2020	63168			Library
12	10/1/2020	Amazon	Dehumidifier / Air purifier and replacement filters	\$3,416.99	4-Compliance	10/28/2020	63167			Library
12	9/13/2020	Amazon	PA system to make announcements in library	\$39.98	4-Compliance	10/28/2020	63167			Library
12	9/14/2020	Amazon	Disinfectant Cleaner	\$50.90	4-Compliance	10/28/2020	63168			Library
12	10/8/2020	WB Mason	Disinfectant Wipes	\$199.96	4-Compliance	10/28/2020	63223			Library
14	9/28/2020	Amazon	The walkie talkies are to allow library staff at the entrance ramp to request children's materials from the Children's Room for patrons.	\$9.51	4-Compliance	63167	10/28/20			Library
14	6/22/2020	AdamsComm, Inc	Exterior Wireless upgrades for Library, school and city	\$585.00	4-Compliance	63872	12/16/20			LIBRARY
14	11/27/2020	Dewhurst Lumber	Childrens take and make activity	\$42.18	4-Compliance	64013	12/23/20			LIBRARY
14	10/10/2020	Amazon	The fogger is to disinfect hard to clean items, such as toys and games.	\$202.95	4-Compliance	64078	12/30/20			Library
14	12/11/2020	WB MASON	Disinfecting & PPE items	\$294.41	4-Compliance	64162	12/30/20			LIBRARY
14	11/19/2020	WB MASON	Face Masks, Gloves, Face Shields	\$144.82	4-Compliance	64162	12/30/20			LIBRARY
3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 203.02	3-Payroll Expense	6/17/20	Direct Deposit			Payroll Boyle

3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 124.80	3-Payroll Expense	6/17/20	Direct Deposit			Payroll Finn
3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 168.48	3-Payroll Expense	6/17/20	Direct Deposit			Payroll Finn
3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 128.70	3-Payroll Expense	6/17/20	Direct Deposit			Payroll McKenzie
3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 173.75	3-Payroll Expense	6/17/20	Direct Deposit			Payroll McKenzie
3	06/17/20	Town Clerk	COVID Overtime for Election	\$ 283.58	3-Payroll Expense	6/17/20	Direct Deposit			Payroll Mulloy
3	06/06/20	Fire Department - OT	COVERAGE	\$ 543.96	3-Payroll Expense	6/17/20	Direct Deposit			Payroll Olson
2	5/18/20	Rockland TR Visa (Log me in/GoTo Meeting)	Remote Meetings	\$ 159.27	4-Compliance	6/3/20	WIRE XFR			PCO
5	6/10/2020	Rockland TR Visa (Zoom mtg)	Virtual Meetings	\$ 129.09	4-Compliance	Rockland Visa / Wire / XFR		6/30/2020	WIRE	PCO
1	4/18/20	Police Department - OT	Coronavirus cover officer tested	\$ 375.87	3-Payroll Expenses					PD Payroll O'Brien
1	4/18/20	Police Department - OT	Coronavirus testing on day off	\$ 151.64	3-Payroll Expenses					PD Payroll Randall
1	4/2/20	Unified	Hot Spots	\$ 2,730.00	4-Compliance	4/15/20	59970			School
1	3/3/20	WB Mason	Disinfectant Wipes	\$ 3,889.74	2-Public Health	5/20/20	60304	4/15/20	59974	School
1	3/3/20	Collins	Hand Sanitizer	\$ 104.99	2-Public Health	3/25/20	59645			School
1	3/26/20	Amazon	Infrared Thermometer X2	\$ 150.97	2-Public Health	3/25/20	59624			School
1	3/30/20	Ockers	Laptop	\$ 880.27	4-Compliance	5/20/20	60280			School
1	4/30/20	WB Mason	Masks X1000	\$ 1,259.00	2-Public Health	5/20/20	60304			School
1	4/29/20	Mansfield Paper Company	Vinal Disposable Gloves	\$ 375.60	2-Public Health	5/20/20	60270			School
1	5/1/20	Unified	Hot Spots	\$ 795.00	2-Public Health	5/20/20	60299			School
2	3/17/20	Amazon.com	Computer / Office Supplies	\$ 799.00	4-Compliance	5/20/20	60225			School
2	3/30/20	Amazon.com	Wireless Surveillance System	\$ 225.99	4-Compliance	5/20/20	60224			School
2	4/22/20	Amazon.com	Infrared Thermometer X2	\$ 150.97	2-Public Health	5/20/20	60226			School
2	5/13/20	Kittredge	Facemasks	\$ 477.35	2-Public Health	6/3/20	60390			School
2	5/13/20	Kittredge	Facemasks	\$ 477.35	2-Public Health	6/3/20	60390			School
3	4/16/20	Amazon	Ink Cartridges	\$ 46.89	6-Other	6/17/20	60773			School
3	4/16/20	Amazon	Ink Cartridges	\$ 37.52	6-Other	6/17/20	60773			School
3	4/22/20	Amazon	Infrared Thermometer X2	\$ 106.97	2-Public Health	6/17/20	60773			School
3	5/16/20	Amazon	Computer webcam	\$ 71.21	4-Compliance	6/17/20	60773			School
3	5/16/20	Amazon	Computer Audio	\$ 49.99	4-Compliance	6/17/20	60773			School
4	3/26/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 40.00	4-Compliance	4/8/2020	59816			School
4	4/13/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	5/6/2020	60067			School
4	4/14/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 26.00	4-Compliance	5/6/2020	60067			School
4	4/14/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	5/6/2020	60067			School
4	4/14/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	5/6/2020	60067			School
4	5/1/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 30.00	4-Compliance	5/20/2020	60230			School
4	5/5/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 58.00	4-Compliance	5/20/2020	60230			School
4	5/1/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 44.00	4-Compliance	6/3/2020	60369			School
4	5/11/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	6/3/2020	60369			School
4	6/1/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	6/17/2020	60780			School
4	5/28/2020	WB Mason	Infrared Thermometer / 4	\$ 339.96	4-Compliance	6/17/2020	60895			School
4	5/15/2020	WB Mason	Ink toner / Work from home due to COVID	\$ 136.32	4-Compliance	6/17/2020	60895			School
4	4/22/2020	Amazon	Infrared Thermometer X7	\$ 594.86	2-Public Health	6/17/2020	60773			School
4	4/23/2020	Chromebook Parts	Power Adapters / Chromebooks	\$ 579.80	4-Compliance	6/30/2020	61177			School
4	4/27/2020	Chromebook Parts	Power Adapters / Chromebooks	\$ 1,065.59	4-Compliance	6/30/2020	61177			School
4	4/21/2020	Chromebook Parts	Power Adapters / Chromebooks	\$ 233.91	4-Compliance	6/30/2020	61177			School
4	6/30/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 40.00	4-Compliance	6/30/2020	61170			School
4	6/30/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 40.00	4-Compliance	6/30/2020	61170			School
4	6/30/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 60.00	4-Compliance	6/30/2020	61170			School
4	6/3/2020	Amazon	Hand Sanitizer	\$ 159.96	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Face Masks	\$ 349.90	4-Compliance	6/30/2020	61166			School
4	6/3/2020	Amazon	Forehead Thermometers	\$ 257.96	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Hand Sanitizer	\$ 399.90	4-Compliance	6/30/2020	61166			School
4	6/3/2020	Amazon	Face Shields	\$ 108.00	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Alcohol All purpose Cleaning Wipes	\$ 429.80	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Vinyl disposable Gloves	\$ 150.30	4-Compliance	6/30/2020	61165			School

4	6/3/2020	Amazon	Face Masks	\$ 214.90	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Face Masks	\$ 114.75	4-Compliance	6/30/2020	61165			School
4	6/3/2020	Amazon	Face Shields	\$ 99.99	4-Compliance	6/30/2020	61165			School
4	3/16/2020	ROCKLAND TR VISA-Log Me In	GoTo Meeting / Remote Meetings School	\$ 384.00	4-Compliance	3/17/2020	WIRE XFR			School
4	4/30/2020	TimeOut Sportswear	Face Masks	\$ 10,586.40	4-Compliance	6/30/2020	61220			School
5	6/18/2020	Unified Networking Solutions	Teacher laptops for virtual learning	\$ 163,534.70	4-Compliance		61340		7/22/2020	School
5	5/18/20	Kittredge	Facemasks	\$ 1,809.40	2-Public Health	VENDOR HIST	61196		6/30/2020	School
5	7/14/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 20.00	4-Compliance	CK TOTAL \$1	61407		7/22/2020	School
5	7/13/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 46.00	4-Compliance	7/22/2020	61407		7/22/2020	School
5	7/13/2020	Benoit Language Service, Inc.	Interpreting Services for remote conferen	\$ 44.00	4-Compliance	7/22/2020	61407		7/22/2020	School
7	7/24/2020	Kittredge	Insulated cabinets for food service to deliv	\$ 5,198.00	4-Compliance		61998		8/26/20	School
7	7/17/2020	WB Mason	Sanitizing Wipes	\$ 43.96	4-Compliance		62062		8/26/20	School
7	7/22/2020	WB Mason	Sanitizing Wipes	\$ 1,055.04	4-Compliance		62062		8/26/20	School
7	7/23/2020	WB Mason	Hand Sanitizer	\$ 45.68	4-Compliance		62062		8/26/20	School
7	7/20/2020	WB Mason	Hand Sanitizer	\$ 1,096.32	4-Compliance		62062		8/26/20	School
7	7/30/2020	S.G. Torrice Company	Renovation of non-usable spane to usable	\$ 9,150.22	4-Compliance		62038		8/26/20	School
7	9/1/2020	Open Cape	Upgrades to Internet Service for School	\$ 1,050.00	4-Compliance		62020		8/26/20	School
7	8/10/2020	Open Cape	Upgrades to Internet Service for School	\$ 745.16	4-Compliance		62020		8/26/20	School
7	7/23/2020	IXL Learning	To allow for more site licenses due to rem	\$ 11,909.00	4-Compliance		61990		8/26/20	School
8	3/23/2020	WB Mason	Cleaning Supplies	\$ 12.18	4-Compliance	9/9/2020	62344			School
8	7/16/2020	WB Mason	Hand Sanitizer	\$ 739.95	4-Compliance	7/29/2020	61667			School
8	7/28/2020	WB Mason	Hand Sanitizer	\$ 2,250.00	4-Compliance	9/9/2020	62344			School
8	7/31/2020	Amplified IT	Additional Licences for remote learning d	\$ 6,624.00	4-Compliance	9/23/2020	62433			School
8	7/31/2020	SmartSign	ID tags for student chromebooks / remote	\$ 1,253.55	4-Compliance	9/23/2020	62541			School
8	7/31/2020	WB Mason	Face Masks	\$ 9,840.00	4-Compliance	9/9/2020	62345			School
8	8/18/2020	WB Mason	Hand Sanitizer floor stand stations	\$ 6,399.60	4-Compliance	9/23/2020	62558			School
8	8/19/2020	Edgenuity	Additional licences to fulfil remote learnin	\$ 21,500.00	4-Compliance	9/23/2020	62470			School
8	8/24/2020	GLO GERM CO-DMA INTERNATIONAL INC	Glo Sanitizer with UV light to teach additi	\$ 87.50	4-Compliance	9/23/2020	62483			School
8	8/27/2020	WB Mason	Hand Sanitizer	\$ 9,700.00	4-Compliance	9/23/2020	62558			School
8	8/27/2020	WB Mason	Batteries for Hand Sanitizer stations	\$ 393.66	4-Compliance	9/23/2020	62558			School
8	8/29/2020	RJL Electric Systems Corp.	Converted an old shop into a classroom to	\$ 4,990.00	4-Compliance	9/23/2020	62533			School
8	9/2/2020	B & G Restaurant Supply	Food Delivery Bags for remote lunches	\$ 2,520.00	4-Compliance	9/23/2020	62438			School
8	9/4/2020	Wilmont's Decorating Center	Window covers for newly converted class	\$ 4,949.35	4-Compliance	9/23/2020	62561			School
8	9/11/2020	Happy Frog	Posters for Social distance reminders, dist	\$ 3,972.50	4-Compliance	9/23/2020	62489			School
10	8/16/2020	HEARTLAND SCHOOL SOLUTIONS	Tablet Package to allow for social distance	\$4,275.00	4-Compliance	9/9/20	62290			School
10	8/14/2020	LANE Printing & Advertising	Faceshields, Disinfecting wipes and disinfe	\$12,465.83	4-Compliance	9/9/20	62301			School
10	3/19/2020	WB Mason	Cleaning Supplies	\$292.32	4-Compliance	9/9/20	62344			School
10	5/20/2020	WB Mason	Cleaning Supplies	\$12.18	4-Compliance	9/9/20	62344			School
10	8/28/2020	WB Mason	Hand Sanitizer	\$89.16	4-Compliance	9/16/20	62425			School
11	6/25/2020	Amazon	Safety Face Shields, Special Ed dept	\$99.99	4-Compliance	9/9/2020	62248			School
11	6/16/2020	Amazon	Before & After Care disinfectant supplies	\$352.63	4-Compliance	9/9/2020	62245, 62249, 62250			School
11	6/16/2020	Amazon	Before & After Care hand sanitizer due to	\$169.93	4-Compliance	9/9/2020	62244			School
11	7/14/2020	Amazon	Before & After Care disposable masks due	\$29.64	4-Compliance	9/9/2020	62246			School
11	7/13/2020	Amazon	Before & After Care hand soap due to CO	\$29.99	4-Compliance	9/9/2020	62244			School
11	7/14/2020	Amazon	Before & After Care sanitizing wipes due t	\$807.20	4-Compliance	9/9/2020	62248			School
11	7/14/2020	Amazon	Before & After Care hand sanitizer due to	\$674.82	4-Compliance	9/9/2020	62246			School
11	7/16/2020	Amazon	Before & After Care sanitizing wipes due t	\$131.94	4-Compliance	9/9/2020	62247			School
11	7/16/2020	Amazon	Disposable gloves, due to COVID 19	\$221.94	4-Compliance	9/9/2020	62249			School
11	7/31/2020	Amazon	Multi purpose cleaner, due to COVID 19	\$575.94	4-Compliance	9/9/2020	62248			School
11	7/29/2020	Amazon	Before & After Care, work from home pri	\$59.45	4-Compliance	9/9/2020	62248			School
11	7/31/2020	Amazon	Before & After Care hand soap due to CO	\$61.17	4-Compliance	9/9/2020	62250			School
11	8/7/2020	Amazon	Mic and stand for remote meetings due to	\$77.99	4-Compliance	9/9/2020	62244			School
11	8/7/2020	Amazon	webcam for remote meetings due to COV	\$139.00	4-Compliance	9/9/2020	62246			School
11	8/8/2020	Amazon	Speakers for remote meetings due to COV	\$99.99	4-Compliance	9/9/2020	62249			School

11	8/15/2020	Amazon	Message sign for social distance signage,	\$699.10	4-Compliance	10/7/2020	62780			School
11	8/24/2020	Amazon	safety goggles, due to COVID 19	\$111.75	4-Compliance	10/7/2020	62779			School
11	8/28/2020	Amazon	safety goggles with side shields, due to COVID 19	\$299.85	4-Compliance	10/7/2020	62776			School
11	8/26/2020	Amazon	Hand soap, due to COVID 19	\$34.48	4-Compliance	10/7/2020	62778			School
11	8/27/2020	Amazon	Disinfectant solution, due to COVID 19	\$224.00	4-Compliance	10/7/2020	62780			School
11	8/28/2020	Amazon	Face masks, due to COVID 19	\$89.88	4-Compliance	10/7/2020	62778			School
11	8/26/2020	Amazon	Marking tape to mark social distancing, due to COVID 19	\$138.66	4-Compliance	10/7/2020	62779			School
11	8/27/2020	Amazon	DO NOT SIT HERE STICKERS, due to COVID 19	\$728.69	4-Compliance	10/7/2020	62776			School
11	8/26/2020	Amazon	Disinfectant wipes, due to COVID 19	\$249.20	4-Compliance	10/7/2020	62775			School
11	8/28/2020	Amazon	Face masks, due to COVID 19	\$324.75	4-Compliance	10/7/2020	62778			School
11	9/1/2020	Amazon	Social distance floor decals	\$174.30	4-Compliance	10/7/2020	62778			School
11	8/31/2020	Amazon	Transparent face shields, due to COVID 19	\$103.92	4-Compliance	10/7/2020	62780			School
11	8/30/2020	Amazon	Social distance signs, due to COVID 19	\$67.95	4-Compliance	10/7/2020	62780			School
11	9/1/2020	Amazon	Storage bags for PPE storage, due to COVID 19	\$242.90	4-Compliance	10/7/2020	62776			School
11	9/2/2020	Amazon	Mat & speakers for music program for social distancing	\$256.91	4-Compliance	10/7/2020	62777			School
11	9/2/2020	Amazon	webcams for remote meetings due to COVID 19	\$999.75	4-Compliance	10/7/2020	62776			School
11	9/6/2020	Amazon	Classroom Student project box	\$36.98	4-Compliance	10/7/2020	62778			School
11	9/9/2020	Amazon	Classroom storage bin	\$101.58	4-Compliance	10/7/2020	62780			School
11	9/9/2020	Amazon	Headset for music program to social distancing	\$119.97	4-Compliance	10/7/2020	62778			School
11	9/23/2020	Amplified IT	Additional licences due to remote learning	\$1,005.00	4-Compliance	10/7/2020	62781			School
11	9/14/2020	Benoit Language Services	Interpreting Services for remote conferencing	\$50.00	4-Compliance	10/7/2020	62791			School
11	9/4/2020	Chromebook Parts	Power adapters for remote chromebooks	\$2,299.00	4-Compliance	10/7/2020	62805			School
11	9/17/2020	Dewhurst Lumber	Keys for remote location batteries and door handles	\$45.94	4-Compliance	10/7/2020	62817			School
11	9/14/2020	GIBBS SMITH	Additional Curriculum for remote learning	\$539.89	4-Compliance	10/7/2020	62839			School
11	9/14/2020	GoGuardian	Monitoring of laptops for in school and remote learning	\$15,620.00	4-Compliance	10/7/2020	62860			School
11	8/31/2020	Kitteredge	Sanitizing wipes	\$6,168.96	4-Compliance	10/7/2020	62855			School
11	9/4/2020	New Pig	Social Distancing floor mat signage due to COVID 19	\$82.74	4-Compliance	10/7/2020	62875			School
11	10/1/2020	OpenCape	Increase in service due to, COVID 19	\$1,777.50	4-Compliance	10/7/2020	62880			School
11	9/21/2020	Platform Athletics	Increase in licenses for remote learning	\$135.00	4-Compliance	10/7/2020	62884			School
11	9/15/2020	School Nurse Supply	Supplies for nurse to be mobile and go to classrooms	\$1,947.00	4-Compliance	10/7/2020	62898			School
11	8/28/2020	School Nurse Supply	Supplies for mobile carts for nurse to be mobile	\$1,346.00	4-Compliance	10/7/2020	62898			School
11	9/16/2020	Stadium System, Inc	Disinfect school uniforms due to COVID 19	\$6,950.00	4-Compliance	10/7/2020	62906			School
11	8/31/2020	T3 Expo, LLC	Cafeteria table & seat covers / shields. Please call for pricing	\$7,397.00	4-Compliance	10/7/2020	62911			School
11	9/24/2020	T3 Expo, LLC	Desk shield, COVID 19	\$200.00	4-Compliance	10/7/2020	62911			School
11	8/26/2020	T3 Expo, LLC	200 desk shields, COVID-19	\$4,400.00	4-Compliance	10/7/2020	62911			School
11	9/25/2020	tobii dynavox	Increase in online services for SPED remote learning	\$7,800.26	4-Compliance	10/7/2020	62914			School
11	9/1/2020	Unified Network Solutions	Increase in service due to more devices, COVID 19	\$4,880.00	4-Compliance	10/7/2020	62917			School
11	8/11/2020	WB Mason	Sanitizer Dispenser	\$2,999.40	4-Compliance	10/7/2020	62921			School
11	9/3/2020	WB Mason	Pump for sanitizer due to COVID 19	\$112.05	4-Compliance	10/7/2020	62922			School
11	9/2/2020	WB Mason	Pump for sanitizer due to COVID 19	\$281.37	4-Compliance	10/7/2020	62921			School
11	8/25/2020	WB Mason	Face Masks due to COVID 19	\$6,000.00	4-Compliance	10/7/2020	62921			School
11	9/1/2020	WB Mason	Disposable gowns, protection due to COVID 19	\$4,410.00	4-Compliance	10/7/2020	62921			School
11	9/15/2020	WB Mason	Touch free hand sanitizer dispensers	\$1,999.60	4-Compliance	10/7/2020	62922			School
11	9/16/2020	Making your Mark	COVID-19 Signage Remote Learning Center	\$492.00	4-Compliance	10/21/20	63097			School
11	9/29/2020	WB Mason	Sanitizing Wipes	\$5,499.45	4-Compliance	10/21/20	63156			School
11	9/29/2020	Unified Network Solutions	Additional devices for remote learning	\$59,168.00	4-Compliance	10/21/20	63151			School
11	10/1/2020	Unified Network Solutions	Increase in WIFI needs due to COVID 19	\$4,880.00	4-Compliance	10/21/20	63151			School
11	10/6/2020	Timeout Sportswear	Shirts for additional custodial staff hired due to COVID 19	\$1,297.50	4-Compliance	10/21/20	63150			School
11	9/18/2020	School Specialty	Materials for at home learning due to COVID 19	\$70.98	4-Compliance	10/21/20	63136			School
11	9/8/2020	New Pig	Social distance floor decals due to COVID 19	\$191.28	4-Compliance	10/21/20	63109			School
11	9/8/2020	New Pig	Social distance floor markers due to COVID 19	\$550.79	4-Compliance	10/21/20	63109			School
11	9/22/2020	McCormicks	cover the ends of instruments so "spit" doesn't get on them	\$1,948.71	4-Compliance	10/21/20	63100			School
11	8/21/2020	Mansfield Paper Company	gloves due to COVID 19	\$3,435.35	4-Compliance	10/21/20	63098			School
11	10/7/2020	Lane Printing & Advertising	Sanitizing Wipes	\$8,684.10	4-Compliance	10/21/20	63091			School

11	9/16/2020	IXL Learning	Additional licences due to remote learning	\$350.00	4-Compliance	10/21/20	63083			School
11	9/20/2020	Heartland	Lunch program due to COVID 19	\$342.00	4-Compliance	10/21/20	63079			School
11	8/27/2020	Groth Music Percussion	additional instruments purchased to limit	\$1,026.20	4-Compliance	10/21/20	63077			School
11	10/1/2020	Chromebook Parts	Additional devices for remote learning	\$4,499.40	4-Compliance	10/21/20	63048			School
11	9/14/2020	Busy Bee Jumpers	Tents for outdoor learning due to COVID	\$9,100.00	4-Compliance	10/21/20	63044			School
11	9/15/2020	Anchor Audio Studio	Music program to allow for social distancing	\$5,163.00	4-Compliance	10/21/20	63036			School
12	7/17/2020	Amazon	Before & After Care cleaning supplies due to	\$200.50	4-Compliance	9/9/2020	62245			School
12	8/17/2020	Amazon	Keyboard cover, easiely sanitized. Due to	\$1,089.30	4-Compliance	10/7/2020	62775			School
12	9/3/2020	Amazon	Social distance floor decals	\$785.51	4-Compliance	10/7/2020	62779			School
12	9/2/2020	Amazon	Partitions / dividers for social distancing, c	\$91.92	4-Compliance	10/7/2020	62775			School
12	9/2/2020	Amazon	storage, to store materials that have been	\$88.24	4-Compliance	10/7/2020	62778			School
12	11/3/2020	T3 Expo	Desk shields for COVID 19	\$10,500.00	4-Compliance	11/4/2020	63363			School
12	11/3/2020	Mccormick Group	Instrument covers to prevent spread of COVID	\$120.60	4-Compliance	11/4/2020	63314			School
12	8/14/2020	GOPHER	Yoga mats for social distancing, COVID 19	\$10,692.00	4-Compliance	11/4/2020	63281			School
12	9/30/2020	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	Additional Radios for increased custodial	\$8,388.84	4-Compliance	11/4/2020	63290			School
12	9/30/2020	WB MASON CO INC	All purpose cleaner - COVID 19	\$249.50	4-Compliance	11/4/2020	63381			School
12	9/30/2020	Amazon	Social Distancing floor mat signage due to	\$541.31	4-Compliance	11/4/2020	63236, 63237			School
12	9/30/2020	Amazon	Remote learning	\$440.82	4-Compliance	11/4/2020	63240			School
12	9/30/2020	Amazon	Floor decals for social distancing	\$319.80	4-Compliance	11/4/2020	63237			School
12	9/30/2020	Amazon	Headphones for remote learning - COVID	\$395.00	4-Compliance	11/4/2020	63236			School
12	9/30/2020	Amazon	Orange Cones for social distancing - COVID	\$347.40	4-Compliance	11/4/2020	63237			School
12	9/30/2020	Amazon	Hand soap - COVID -19 expense	\$89.70	4-Compliance	11/4/2020	63233			School
12	9/30/2020	Amazon	Remote learning	\$2,549.00	4-Compliance	11/4/2020	63234			School
12	9/30/2020	Amazon	Remote learning	\$2,666.12	4-Compliance	11/4/2020	63233			School
12	9/9/2020	Amazon	Floor decals for social distancing	\$86.73	4-Compliance	11/4/2020	63234			School
12	9/10/2020	Amazon	Signage for COVID - 19	\$74.57	4-Compliance	11/4/2020	63239			School
12	9/10/2020	Amazon	Remote learning	\$599.90	4-Compliance	11/4/2020	63234			School
12	9/10/2020	Amazon	COVID-19	\$389.97	4-Compliance	11/4/2020	63238			School
12	9/10/2020	Amazon	Remote Learning	\$1,299.00	4-Compliance	11/4/2020	63240			School
12	9/3/2020	Amazon	COVID-19	\$208.74	4-Compliance	11/4/2020	63235			School
12	9/8/2020	Amazon	Social Distance	\$252.61	4-Compliance	11/4/2020	63237			School
12	9/2/2020	Amazon	COVID-19	\$271.07	4-Compliance	11/4/2020	63235			School
12	9/14/2020	Amazon	Nurse cart supplies	\$31.98	4-Compliance	11/4/2020	63235			School
12	9/14/2020	Amazon	Mobile Classroom	\$184.99	4-Compliance	11/4/2020	63235			School
12	9/10/2020	Amazon	Social Distance Learning	\$66.98	4-Compliance	11/4/2020	63234			School
12	9/10/2020	Amazon	Facemasks	\$15.98	4-Compliance	11/4/2020	63238			School
12	10/6/2020	Amazon	Keyboard cover, easiely sanitized. Due to	\$712.50	4-Compliance	11/4/2020	63234			School
12	10/1/2020	Amazon	Remote learning devices	\$73.14	4-Compliance	11/4/2020	63238			School
12	9/28/2020	Amazon	Social Distance	\$371.71	4-Compliance	11/4/2020	63239			School
12	9/29/2020	Amazon	Remote Learning	\$150.00	4-Compliance	11/4/2020	63239			School
12	9/17/2020	Amazon	Face Masks	\$130.45	4-Compliance	11/4/2020	63239			School
12	9/15/2020	Amazon	Facemasks	\$143.84	4-Compliance	11/4/2020	63240			School
12	9/15/2020	Amazon	Remote Working	\$99.99	4-Compliance	11/4/2020	63238			School
12	9/15/2020	Amazon	Remote Working	\$46.39	4-Compliance	11/4/2020	63235			School
12	9/30/2020	SCHOOL FURNISHINGS-RDC HOLDINGS LLC	COVID social distancing	\$17,329.04	4-Compliance	11/18/2020	63600			School
12	8/26/2020	STAPLES BUSINESS ADVANTAGE	Social outdoor distancing (bean bags) (School)	\$456.00	4-Compliance	Rockland Tr C	WIRE XFER			School
12	9/30/2020	PAXTON/PATTERSON LLC	COVID Remote Learning	\$393.41	4-Compliance	11/18/2020	63588			School
12	10/29/2020	Mccormick Group	COVID Instrument cover	\$257.70	4-Compliance	11/18/2020	63572			School
12	9/23/2020	BLICK	COVID Individual supplies / Not sharing	\$283.90	4-Compliance	11/18/2020	63504			School
12	9/23/2020	BLICK	COVID Individual supplies / Not sharing	\$100.80	4-Compliance	11/18/2020	63504			School
12	10/2/2020	WB MASON	COVID Individual supplies / Not sharing	\$864.50	4-Compliance	11/18/2020	63629			School
12	9/25/2020	WB MASON	COVID Individual supplies / Not sharing	\$269.01	4-Compliance	11/18/2020	63629			School
12	10/16/2020	WB MASON	COVID Individual supplies / Not sharing	\$960.00	4-Compliance	11/18/2020	63630			School
12	10/1/2020	WB MASON	COVID Individual supplies / Not sharing	\$224.98	4-Compliance	11/18/2020	63629			School

12	10/28/2020	WB MASON	Pumps for gallon sanitizer COVID 19	\$104.58	4-Compliance	11/18/2020	63630			School
12	11/1/2020	Unified Network Solutions	Additional networking needs due to COVID	\$4,880.00	4-Compliance	11/18/2020	63623			School
12	8/31/2020	WB Mason	Pencils	\$1,002.36	4-Compliance	12/2/2020	63779			School
12	10/26/2020	Mccormick Group	Instrument covers to prevent spread of COVID	\$149.89	4-Compliance	12/2/2020	63758			School
12	11/24/2020	IXL Learning	Additional Licenses needed for remote learning	\$800.00	4-Compliance	12/2/2020	63746			School
12	10/30/2020	Directors Assistant	Instrument covers to prevent spread of COVID	\$1,006.12	4-Compliance	12/2/2020	63730			School
12	11/24/2020	BLICK	Non sharing of materials	\$3,199.00	4-Compliance	12/2/2020	63724			School
12	10/2/2020	BLICK	Non sharing of materials	\$1,078.56	4-Compliance	12/2/2020	63724			School
12	10/16/2020	BLICK	Non sharing of materials	\$306.24	4-Compliance	12/2/2020	63724			School
13	10/28/2020	Unified Network Solutions	Additional devices for remote learning	\$32,056.83	4-Compliance	63623	11/18/2020			School
13	9/30/2020	Temporary Support School District Support	Additional Salaries incurred for Custodial, IT	\$113,296.96	3-Payroll Expense	PAYROLL	9/30/2020			School
13	9/30/2020	DECKER EQUIPMENT	854746	\$868.03	4-Compliance	63529	11/18/2020			School
13	9/4/2020	GIBBS SMITH PUBLISHER	854512	\$1,592.00	4-Compliance	61972	8/26/2020			School
13	9/30/2020	LANE PRINTING & ADVERTISING	854706	\$2,379.99	4-Compliance	63091	10/21/2020			School
13	9/30/2020	LANE PRINTING & ADVERTISING	29164	\$8,684.10	4-Compliance	63091	10/21/2020			School
13	10/31/2020	TJ Smiths Victorian House Rent and Utilities	Monthly space rental for social distance learning	\$10,767.37	4-Compliance	63616	11/18/2020			School
13	11/3/2020	T3 Expo	854804	\$275.00	4-Compliance	63146	10/21/2020			School
13	9/30/2020	AMAZON.COM	854665	\$14.73	4-Compliance	62778	10/7/2020			School
14	7/17/2020	Amazon	Before & After Care Disposable gloves, Sanitizer	\$310.16	4-Compliance	62246, 62247	9/9/20			School
14	10/27/2020	Harbor Networks, Inc	Increase Wireless Access points	\$9,555.00	4-Compliance	63546	11/18/20			School
14	10/27/2020	Reads Collaborative	Occupational Therapy Coverage	\$16,767.00	3-Payroll Expense	63595	11/18/20			School
14	12/4/2020	Reads Collaborative	Occupational Therapy Coverage	\$16,767.00	3-Payroll Expense	63954	12/16/20			School
14	11/23/2020	WB MASON CO INC (SCHOOL)	Sanitizing wipes, Sanitizer and gloves	\$10,965.00	4-Compliance	63982	12/16/20			School
14	8/28/2020	GENERATION GENIUS INC	Remote learning, additional licenses	\$1,590.00	4-Compliance	63911	12/16/20			School
14	9/18/2020	BRAIN POP	Remote learning	\$795.00	4-Compliance	63888	12/16/20			School
14	10/21/2020	Amazon	Students stand on to collect spit	\$499.96	4-Compliance	63880	12/16/20			School
14	10/21/2020	Amazon	Not sharing of materials	\$52.16	4-Compliance	63878	12/16/20			School
14	10/21/2020	Amazon	cleaning of equipment	\$38.50	4-Compliance	63877	12/16/20			School
14	9/8/2020	Woodwind / Brasswind	Not sharing materials	\$99.99	4-Compliance	63989	12/16/20			School
14	9/8/2020	Woodwind / Brasswind	Not sharing materials	\$2.99	4-Compliance	63989	12/16/20			School
14	9/27/2020	Woodwind / Brasswind	Remote Learning	\$29.99	4-Compliance	63989	12/16/20			School
14	9/21/2020	Woodwind / Brasswind	Not sharing materials	\$119.97	4-Compliance	63989	12/16/20			School
14	11/30/2020	TJ Smiths Victorian House Rent and Utilities	Monthly space rental for social distance learning	\$10,793.32	4-Compliance	63964	12/16/20			School
14	12/16/2020	Wilmons Decorating Center	Creation of a social distance public safety	\$2,590.00	4-Compliance	64163	12/30/20			School
14	12/22/2020	TJ Smiths Victorian House Rent and Utilities	Monthly space rental for social distance learning	\$20,938.75	4-Compliance	64147	12/30/20			School
14	11/30/2020	Sole Source	Deep cleaning due to COVID 19	\$27,540.00	4-Compliance	64145	12/30/20			School
14	12/10/2020	BLICK	COVID Individual supplies / Not sharing	\$827.20	4-Compliance	64080	12/30/20			School
14	11/20/2020	WB Mason	COVID Individual supplies / Not sharing	\$78.96	4-Compliance	64161	12/30/20			School
14	11/24/2021	WB Mason	COVID Individual supplies / Not sharing	\$75.67	4-Compliance	64326	1/13/21			School
14	1/5/2021	Unified Networking Solutions	Additional Wifi due to COVID 19	\$4,880.00	4-Compliance	64318	1/13/21			School
14	8/2/2020	Ockers Company	Touchviews Monitors for remote learning	\$75,928.00	4-Compliance	64289	1/13/21			School
14	11/3/2020	Amazon	PO 855001 Social Distancing & PPE	\$606.08	4-Compliance	64219	1/13/21			School
14	10/1/2020	New Pig	Floor signage due to COVID 19	\$666.73	4-Compliance	63939	12/16/21			School
4	6/23/2020	Unified Network Solutions	COVID Laptops / Mobile Workstations / Docking Stations (2) Fire Department Administrative Staff (6) for School Department IT Staff and Central Office Central Office	\$ 12,100.18	4-Compliance	7/8/20	61257			School / FD
9	7/30/2020	Amazon	Disposable Isolation Gown	\$ 889.70	2-Public Health	8/6/2020	18938			Southeastern Regional
9	7/20/2020	Grainger Industrial Supply	Containers for School Lunch Services for District	\$ 1,402.44	6-Other	8/6/2020	18962			Southeastern Regional
9	7/20/2020	Grainger Industrial Supply	Containers for School Lunch Services for District	\$ 3,917.16	6-Other	8/6/2020	18962			Southeastern Regional
9	7/20/2020	Grainger Industrial Supply	Containers for School Lunch Services for District	\$ 6,770.40	6-Other	9/3/2020	19221			Southeastern Regional
9	7/20/2020	Grainger Industrial Supply	5 Hand Trucks for Delivery of Lunch to the	\$ 1,655.65	6-Other	8/6/2020	18962			Southeastern Regional

9	8/3/2020	Grainger Industrial Supply	Procedural Masks	\$ 2,122.40	2-Public Health	8/20/2020	19081			Southeastern Regional
9	8/4/2020	Grainger Industrial Supply	Standard Platform Truck (6) for lunch deliv	\$ 1,190.04	6-Other	8/20/2020	19081			Southeastern Regional
9	8/4/2020	Grainger Industrial Supply	Standard Platform Truck (2), Tie Down Rat	\$ 759.84	6-Other	8/20/2020	19081			Southeastern Regional
9	8/4/2020	Grainger Industrial Supply	Paper Towel Rolls	\$ 1,010.88	2-Public Health	9/3/2020	19221			Southeastern Regional
9	8/20/2020	Grainger Industrial Supply	Steel Strapping Kit for desk dividers	\$ 383.32	5-Economic Supp	8/20/2020	19081			Southeastern Regional
12	10/14/2020	Department of Unemployment	Unemployment	\$7,439.83	4-Compliance	11/25/2020	63663			T/C