

**PLYMOUTH COUNTY CARES  
SUBMISSION REQUEST FORM**

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

Please Initial  


**COVID-19 Categories pursuant to U.S Treasury Guidance**

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

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

9/17/2021  
\$ 265,428.86

Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #
12/10/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - MARCH 2020	\$ 255.00	3-Payroll Expenses	12/10/2020	251689
12/10/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - APRIL 2020	\$ 13,434.60	3-Payroll Expenses	12/10/2020	251689
12/10/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - MAY 2020	\$ 48,760.26	3-Payroll Expenses	12/10/2020	251689
12/10/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - JUNE 2020	\$ 96,538.73	3-Payroll Expenses	12/10/2020	251689
12/10/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - JULY 2020	\$ (35,509.28)	3-Payroll Expenses	12/10/2020	251689
12/24/2020	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - AUGUST 2020	\$ 41,512.27	3-Payroll Expenses	12/24/2020	252296
2/18/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - SEPTEMBER 2020	\$ 18,251.04	3-Payroll Expenses	2/18/2021	254505
2/18/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - OCTOBER 2020	\$ 11,550.45	3-Payroll Expenses	2/18/2021	254504
2/18/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - NOVEMBER 2020	\$ 14,207.79	3-Payroll Expenses	2/18/2021	254506
2/18/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - DECEMBER 2020	\$ 10,916.79	3-Payroll Expenses	2/18/2021	254507
4/29/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - JANUARY 2021	\$ 8,007.04	3-Payroll Expenses	4/29/2021	256929
4/29/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - FEBRUARY 2021	\$ 3,384.00	3-Payroll Expenses	4/29/2021	256929
5/27/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - MARCH 2021	\$ 12,952.62	3-Payroll Expenses	5/27/2021	257981
6/10/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - APRIL 2021	\$ 4,316.79	3-Payroll Expenses	6/10/2021	258562
9/16/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - MAY 2021	\$ 1,704.38	3-Payroll Expenses	9/16/2021	262015
9/16/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - JUNE 2021	\$ 1,003.30	3-Payroll Expenses	9/16/2021	262015

1-UNEMPLOYMENT

	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #
2 - PAYROLL	7/8/2021	Payroll 6/27-7/3 (TOWN MGR)	See Payroll Detail Sheet	166.04	3-Payroll Expenses	7/8/2021	
	7/15/2021	Payroll 7/4-7/10 (TOWN MGR)	See Payroll Detail Sheet	415.10	3-Payroll Expenses	7/15/2021	
	7/29/2021	Payroll 7/18-7/24 (POLICE)	See Payroll Detail Sheet	66.77	3-Payroll Expenses	7/29/2021	
	7/29/2021	Payroll 7/18-7/24 (DPW-MAINT)	See Payroll Detail Sheet	536.25	3-Payroll Expenses	7/29/2021	
	7/29/2021	Payroll 7/18-7/24 (DPW-FLEET)	See Payroll Detail Sheet	95.98	3-Payroll Expenses	7/29/2021	
	8/5/2021	Payroll 7/25-7/31 (DPW-MAINT)	See Payroll Detail Sheet	627.01	3-Payroll Expenses	8/5/2021	
	8/5/2021	Payroll 7/25-7/31 (DPW-FLEET)	See Payroll Detail Sheet	344.39	3-Payroll Expenses	8/5/2021	
	8/12/2021	Payroll 8/1-8/7 (DPW-MAINT)	See Payroll Detail Sheet	800.38	3-Payroll Expenses	8/12/2021	
	8/12/2021	Payroll 8/1-8/7 (DPW-FLEET)	See Payroll Detail Sheet	344.39	3-Payroll Expenses	8/12/2021	
	8/19/2021	Payroll 8/8-8/14 (DPW-MAINT)	See Payroll Detail Sheet	748.31	3-Payroll Expenses	8/19/2021	
	8/26/2021	Payroll 8/15-8/21 (POLICE)	See Payroll Detail Sheet	47.08	3-Payroll Expenses	8/26/2021	
	8/26/2021	Payroll 8/15-8/21 (DPW-MAINT)	See Payroll Detail Sheet	1,006.58	3-Payroll Expenses	8/26/2021	
	8/26/2021	Payroll 8/15-8/21 (DPW-FLEET)	See Payroll Detail Sheet	425.42	3-Payroll Expenses	8/26/2021	
	8/26/2021	Payroll 8/15-8/21 (DPW-FLEET)	See Payroll Detail Sheet	1,046.51	3-Payroll Expenses	9/2/2021	
	9/2/2021	Payroll 8/22-8/28 (DPW-MAINT)	See Payroll Detail Sheet	162.07	3-Payroll Expenses	9/2/2021	
	9/2/2021	Payroll 8/22-8/28 (DPW-FLEET)	See Payroll Detail Sheet	863.39	3-Payroll Expenses	9/2/2021	
	9/9/2021	Payroll 8/29-9/4 (DPW-MAINT)	See Payroll Detail Sheet	232.97	3-Payroll Expenses	9/9/2021	
	9/9/2021	Payroll 8/29-9/4 (DPW-FLEET)	See Payroll Detail Sheet	1,039.53	3-Payroll Expenses	9/16/2021	
	9/16/2021	Payroll 9/5-9/11 (DPW-MAINT)	See Payroll Detail Sheet	172.19	3-Payroll Expenses	9/16/2021	
	3-INVOICES	9/16/2021	Payroll 9/5-9/11 (POLICE)	See Payroll Detail Sheet	100.15	3-Payroll Expenses	9/16/2021
09/16/2021		LOWES BUSINESS ACCOUNTS	3 DYSON V10	1,320.00	4-Compliance	9/16/2021	262008
09/16/2021		LOWES BUSINESS ACCOUNTS	4 ELECTROSTATIC SPRAYERS	1,785.00	4-Compliance	9/16/2021	262008
09/16/2021		MILHENCH SUPPLY CO	FACE MASKS	159.60	4-Compliance	9/16/2021	262021
09/16/2021		MILHENCH SUPPLY CO	DISINFECTANT	197.84	4-Compliance	9/16/2021	262021
09/16/2021		PARTNER SOLUTIONS GENERAL CONTRACTING CORP	CLEANING & SANITIZING CENTER FOR ACTIVE LIVING (COA) 8/26-8/27	317.81	4-Compliance	9/16/2021	262038
09/02/2021		MONAHANS CLEANING & MORE	CEDARVILLE COMMUNITY ROOM & BATHROOM CLEANING & SANITIZING AFTER 8/14/21	540.00	4-Compliance	9/2/2021	261603
07/22/2021		JEAN INZIRILLO	SPECIAL ELECTION	200.00	2-Public Health	7/22/2021	260441
07/22/2021		JEAN INZIRILLO	PUBLIC HEALTH NURSE - COVID19				
09/16/2021		MARGARET COE	REIMBURSE EMPLOYEE FOR ADOBE SUBSCRIPTION - BOARD OF HEALTH UTILIZING IT FOR SIGNATURES WHILE MEETING REMOTELY	382.32	4-Compliance	9/16/2021	261934

*Deanna Bull*  
 Town Accountant

9/16/21  
 Date