

PLYMOUTH COUNTY CARES
SUBMISSION REQUEST FORM

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

Please initial


COVID-19 Categories pursuant to U.S Treasury Guidance

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

Municipality

Town of Plymouth

Submission date

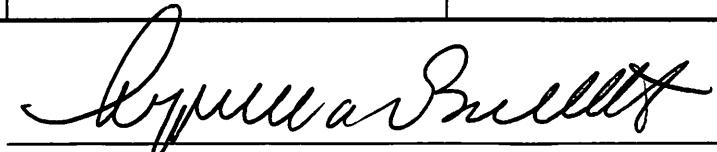
11/1/2021

Total Requested

\$ 69,466.75

	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #
1-UNEMPLOYMENT	8/10/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - JULY 2021	\$ 1,647.75	3-Payroll Expenses	10/28/2021	265001
	9/14/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - AUGUST 2021	\$ (52.25)	3-Payroll Expenses	10/28/2021	265001
	10/12/2021	COMMONWEALTH OF MASSACHUSETTS - DIVISION OF UNEMPLOYMENT	COVID-RELATED UNEMPLOYMENT CLAIMS FOR TOWN & SCHOOL - SEPTEMBER 2021	\$ 1,509.50	3-Payroll Expenses	10/28/2021	265001
2-PAYROLL	9/23/2021	Payroll 9/12-9/18/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 1,195.65	3-Payroll Expenses	9/23/2021	
	9/23/2021	Payroll 9/12-9/18/2021 (DPW-FLEET)	See Payroll Detail Sheet	\$ 344.39	3-Payroll Expenses	9/23/2021	
	9/30/2021	Payroll 9/19-9/25/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 1,059.42	3-Payroll Expenses	9/30/2021	
	9/30/2021	Payroll 9/19-9/25/2021 (DPW-FLEET)	See Payroll Detail Sheet	\$ 258.29	3-Payroll Expenses	9/30/2021	
	10/7/2021	Payroll 9/26-10/2/2021 (POLICE)	See Payroll Detail Sheet	\$ 300.45	3-Payroll Expenses	10/7/2021	
	10/7/2021	Payroll 9/26-10/2/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 1,063.10	3-Payroll Expenses	10/7/2021	
	10/7/2021	Payroll 9/26-10/2/2021 (DPW-FLEET)	See Payroll Detail Sheet	\$ 258.29	3-Payroll Expenses	10/7/2021	
	10/14/2021	Payroll 10/3-10/9/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 1,261.51	3-Payroll Expenses	10/14/2021	
	10/14/2021	Payroll 10/3-10/9/2021 (DPW-FLEET)	See Payroll Detail Sheet	\$ 258.29	3-Payroll Expenses	10/14/2021	
	10/21/2021	Payroll 10/10-10/16/2021 (POLICE)	See Payroll Detail Sheet	\$ 194.32	3-Payroll Expenses	10/21/2021	
	10/21/2021	Payroll 10/10-10/16/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 897.03	3-Payroll Expenses	10/21/2021	
	10/28/2021	Payroll 10/17-10/23/2021 (DPW-MAINT)	See Payroll Detail Sheet	\$ 1,104.33	3-Payroll Expenses	10/28/2021	
	10/28/2021	Payroll 10/17-10/23/2021 (DPW-FLEET)	See Payroll Detail Sheet	\$ 258.29	3-Payroll Expenses	10/28/2021	

	Date	Payee (Vendor/Payroll)	Explanation of Relationship of Costs to COVID-19	Amount	COVID-19 Related Category	Date Paid	Check #
3-INVOICES	8/31/2021	MILHENCH SUPPLY CO (DPW-MAINT)	3-PLY DISPOSABLE FACE MASK (2000)	\$ 319.20	2-Public Health	10/28/2021	265013
	9/7/2021	STERLING PRINTING (DPW-MAINT)	MEDIFY FILTERS: (40) MA-25 FILTERS, (44) MA-40 FILTERS, (8) MA-112 FILTERS	\$ 5,760.00	4-Compliance	9/30/2021	262737
	2/11/2021	EARTHSAFE CHEMICAL ALTERNATIVES - ROCKLANDTRUST CC (FIRE)	BATTERY AND NOZZLE FOR DISINFECTANT SPRAYER	\$ 284.97	2-Public Health	3/4/2021	255179
	9/30/2021	PARTNER SOLUTIONS GENERAL CONTRACTING CORP (COA)	CLEANING & SANITIZING CENTER FOR ACTIVE LIVING (COA)	\$ 1,647.88	4-Compliance	10/14/2021	263193
	9/15/2021	PARTNER SOLUTIONS GENERAL CONTRACTING CORP (COA)	CLEANING & SANITIZING CENTER FOR ACTIVE LIVING (COA)	\$ 1,589.08	4-Compliance	9/30/2021	262514
	9/15/2021	PARTNER SOLUTIONS GENERAL CONTRACTING CORP (COA)	CLEANING & SANITIZING CENTER FOR ACTIVE LIVING (COA)	\$ 480.00		9/30/2021	262514
	10/22/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 1,120.00	2-Public Health	10/28/2021	264976
	9/6/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 1,580.00	2-Public Health	9/16/2021	261993
	9/24/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 1,230.00	2-Public Health	9/30/2021	262458
	8/9/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 780.00	2-Public Health	8/19/2021	261129
4-CHARTER SCHOOL	10/1/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 340.00	2-Public Health	10/14/2021	263155
	9/20/2021	MAP ACADEMY CHARTER SCHOOL	See MAP ACADEMY Detail Sheet	\$ 42,777.26	4-Compliance	9/30/2021	262481



Town Accountant

11/1/21

Date