

**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
10/1/2021	JEAN INZIRILLO (HEALTH)	PUBLIC HEALTH NURSE	\$ 340.00	2-Public Health	10/14/2021	263155	
4-CHARTER SCHOOL	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