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rayee Name	DON'S Number	Street Address	City	State	Zip	r dyment Number	rayment bescription	rayment Date Subtategory	TEIVIA REITIDUI SADIE:	Amount	Expenditure Amount	
								Accelerated telework				
								capacity - infrastructure,				
CHARLES RIVER BAN	עו	P.O. BOX 790408	ST. LOUIS	мо	63179-0408	001	Purchase of ZOOM	subscriptions for meeting 6/30/2020 services, hardware (laptops	No	475	475	
CHARLES RIVER BAN	IK.	P.U. BUX 790408	51. LOUIS	IVIU	63179-0408	001	Purchase of ZOOW	Accelerated telework	NO	4/3	4/5	
								capacity - infrastructure,				
								subscriptions for meeting				
TOLSON, KIMBERLY		82 WALNUT AVE	NORWOOD	MA	02062	002	Purchase of ZOOM	6/30/2020 services, hardware (laptops	No	16	16	
								Accelerated telework				
								capacity - infrastructure,				
TOLSON, KIMBERLY		82 WALNUT AVE	NORWOOD	MA	02062	003	Purchase of ZOOM	subscriptions for meeting 6/30/2020 services, hardware (laptops	No	16	16	
TOESON, KINDEKET		02 WALNOT AVE	NORWOOD	IVIA	02002	003	r dicilase of 2001vi	Accelerated telework	NO	10	, 10	
								capacity - infrastructure,				
								subscriptions for meeting				
TOLSON, KIMBERLY		82 WALNUT AVE	NORWOOD	MA	02062	004	Purchase of ZOOM	6/30/2020 services, hardware (laptops	No	16	16	
								Accelerated telework				
								capacity - infrastructure, subscriptions for meeting				
CHARLES RIVER BAN	ık	P.O. BOX 790408	ST. LOUIS	MO	63179-0408	005	Purchase of ZOOM	5/7/2020 services, hardware (laptops	No	16	16	
		2.2250400			222.5 0400			Accelerated telework	-	10	10	
								capacity - infrastructure,				
								subscriptions for meeting				
CHARLES RIVER BAN	IK	P.O. BOX 790408	ST. LOUIS	MO	63179-0408	006	Purchase of ZOOM	6/4/2020 services, hardware (laptops	No	417	417	
								Accelerated telework				
								capacity - infrastructure, subscriptions for meeting				
CHARLES RIVER BAN	ık	P.O. BOX 790408	ST. LOUIS	MO	63179-0408	007	Purchase of ZOOM	5/7/2020 services, hardware (laptops	No	16	16	
								Accelerated telework		-		
								capacity - infrastructure,				
								subscriptions for meeting				
CHARLES RIVER BAN	IK	P.O. BOX 790408	ST. LOUIS	MO	63179-0408	008	Purchase of ZOOM	5/7/2020 services, hardware (laptops	No	16	16	
								Accelerated telework				
								capacity - infrastructure, subscriptions for meeting				
CHARLES RIVER BAN	ık	P.O. BOX 790408	ST. LOUIS	MO	63179-0408	009	Purchase of ZOOM	5/7/2020 services, hardware (laptops	No	16	16	
						111		Accelerated telework				
								capacity - infrastructure,				
								subscriptions for meeting				
GILMORE, DEIRDRE		17 PLEASANT PARK	MILLIS	MA	02054	010	Purchase of ZOOM	6/11/2020 services, hardware (laptops	No	16	16	
ATLAS CLEANING-W	ALDO	PO BOX 27	SOUTH WALPOLE	MA	02071	011	Purchase of COVID related Office Cleaning	Cleaning/Disinfection of 5/21/2020 public buildings	Voc	1,290	323	
ATLAS CLEANING-W	ALFO	PO BOX 27	300TH WALFOLE	IVIA	02071	011	Purchase of COVID	Cleaning/Disinfection of	Yes	1,290	323	
ATLAS CLEANING-W	ALPO	PO BOX 27	SOUTH WALPOLE	MA	02071	012	related Office Cleaning	6/25/2020 public buildings	Yes	1,300	325	
							Purchase of COVID	Cleaning/Disinfection of				
ATLAS CLEANING-W	ALPO	PO BOX 27	SOUTH WALPOLE	MA	02071	013	related Office Cleaning	6/30/2020 public buildings	Yes	1,300	325	
							Purchase of COVID	Cleaning/Disinfection of				
QUALITY CLEANING		18 TICONDEROGA LANE	MILLIS	MA	02054	014	related Office Cleaning	6/30/2020 public buildings	Yes	3,580	895	
OKUN SOUND SERVI	CES	71 CARDINAL CIRCLE	RAYNHAM	MA	02767	015	Audio for Annual Town Meeting	Signage and communication 6/30/2020 including translation service		1,800	450	
OKON SOUND SERVI	CLS	72 G III DIII VIE CINCEE	10 (1141)/441		02707	013	Purchase of COVID	0/30/2020 including translation service	5 165	2,000	430	
							related 1st Responders					
QUALITY DRY CLEAN	IERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	016	Uniform Cleaning	6/30/2020 Other	Yes	15	4	
							Purchase of COVID					
OLIALITY DRY C. S	IEDS.	OCO MANINI CT. LINUT.	MULIC		02054	017	related 1st Responders	C/20/2020 Other	V			
QUALITY DRY CLEAN	IERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	017	Uniform Cleaning Purchase of COVID	6/30/2020 Other	Yes	12		
							related 1st Responders					
QUALITY DRY CLEAN	IERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	018	Uniform Cleaning	6/30/2020 Other	Yes	8	2	
							Purchase of COVID					
							related 1st Responders					
QUALITY DRY CLEAN	IERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	019	Uniform Cleaning	6/30/2020 Other	Yes	4	1	
							Purchase of COVID related 1st Responders					
QUALITY DRY CLEAN	IFRS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	020	Uniform Cleaning	6/30/2020 Other	Yes		1	
QUALITI DAT CLEAN		JUJ IVINITY 31, UNIT 1	MILLIS	IVIA	02034	020	Purchase of COVID	0/30/2020 Other	163	4	1	
							related 1st Responders					
QUALITY DRY CLEAN	IERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	021	Uniform Cleaning	6/30/2020 Other	Yes	4	1	
							Purchase of COVID					
QUALITY DRY CLEAN							related 1st Responders					
		969 MAIN ST, UNIT 1	MILLIS	MA	02054	022	Uniform Cleaning	6/30/2020 Other	Yes	11		

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Payee Name DUNS Number	Street Address	Cir.	State	Zip	Davis and November	December December	Attachment A Expenditu	re FEMA Reimbursable?	Total Quarterly Payment CvRF Amount Expe	Quarterly nditure Amount
Payee Name DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description	Payment Date Subcategory	FEIVIA Reimbursabler	Amount Expe	naiture Amount
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	023	Uniform Cleaning	6/30/2020 Other	Yes	24	6
						Purchase of COVID related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	024	Uniform Cleaning	6/30/2020 Other	Yes	24	6
QOVERN BIT CELETIFETO	303 117 111 31, 0111 1	IVIICEIS	1401	02034	024	Purchase of COVID	0/30/2020 Other	TCJ	24	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	025	Uniform Cleaning	6/30/2020 Other	Yes	11	3
						Purchase of COVID				
OLIAN TO BRIVE OF EARLESS	000 141111 07 11117 4			02054	000	related 1st Responders	5 (00 (0000 01)	v	40	
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	026	Uniform Cleaning Purchase of COVID	6/30/2020 Other	Yes	13	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	027	Uniform Cleaning	5/7/2020 Other	Yes	17	4
					-	Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	028	Uniform Cleaning	5/7/2020 Other	Yes	15	4
						Purchase of COVID				
CHALITY DRY CLEANERS	OSO MAIN ST LINIT 1	MILLIS	844	02054	029	related 1st Responders		Voc	8	2
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	IVIILLIS	MA	02034	025	Uniform Cleaning Purchase of COVID	5/7/2020 Other	Yes	8	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	030	Uniform Cleaning	5/7/2020 Other	Yes	16	4
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	031	Uniform Cleaning	5/21/2020 Other	Yes	23	6
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	032	related 1st Responders Uniform Cleaning	5/7/2020 Other	Yes	21	5
QUALITY DICCELANERS	303 WAIN 31, ONT 1	IVIICEIS	IVIC	02034	032	Purchase of COVID	3/1/2020 Other	163	21	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	033	Uniform Cleaning	5/21/2020 Other	Yes	19	5
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	034	Uniform Cleaning	5/7/2020 Other	Yes	17	4
						Purchase of COVID related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	035	Uniform Cleaning	5/7/2020 Other	Yes	9	2
						Purchase of COVID	1, ,			
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	036	Uniform Cleaning	5/21/2020 Other	Yes	12	3
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	037	related 1st Responders Uniform Cleaning	5/21/2020 Other	Yes	12	2
QUALITY DRY CLEANERS	909 WAIN 31, UNIT 1	IVIILLIS	IVIA	02034	037	Purchase of COVID	3/21/2020 Other	ies	12	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	038	Uniform Cleaning	5/21/2020 Other	Yes	15	4
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	039	Uniform Cleaning	5/21/2020 Other	Yes	10	3
						Purchase of COVID related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	040	Uniform Cleaning	5/21/2020 Other	Yes	12	3
and the second s	303 117 117 31, 31411 1	., meets	1.0.1	02034	0.0	Purchase of COVID	3/21/2020 0000		12	,
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	041	Uniform Cleaning	5/21/2020 Other	Yes	8	2
						Purchase of COVID				
OHALITY DRY CLEANERS	OGO MANIN CT. LINUT 4	MULIE	140	02054	042	related 1st Responders	E/21/2020 Oak	Voc	25	_
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	042	Uniform Cleaning Purchase of COVID	5/21/2020 Other	Yes	25	6
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	043	Uniform Cleaning	5/21/2020 Other	Yes	8	2
						Purchase of COVID	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	044	Uniform Cleaning	5/21/2020 Other	Yes	13	3
						Purchase of COVID				
OLIALITY DRY CLEANERS	OGO MANIN CT. LINUT 4	MILLIS	MA	02054	OAE	related 1st Responders	E/21/2020 Och	Voc	24	6
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	IVIILLIS	IVIA	02054	045	Uniform Cleaning	5/21/2020 Other	Yes	24	6

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Payee Name DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description	Payment Date Subcategory	FEIVIA Reimbursabler	Amount Expen	diture Amount
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	046	Uniform Cleaning	5/21/2020 Other	Yes	17	4
						Purchase of COVID related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	047	Uniform Cleaning	5/21/2020 Other	Yes	11	2
QUALITY DIVI CLEANERS	505 WAIN 31, ON 1	IVIICEIS	IVIA	02034	047	Purchase of COVID	3/21/2020 Other	163	- 11	,
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	048	Uniform Cleaning	6/11/2020 Other	Yes	8	2
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	049	Uniform Cleaning	6/11/2020 Other	Yes	13	3
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	050	related 1st Responders Uniform Cleaning	6/11/2020 Other	Yes	22	5
QOVERTY BITT CEDITICITS	565 1111 111 517, 6111 1	IVIILLIS	1101	02034	030	Purchase of COVID	0) 11) 2020 011101	10		
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	051	Uniform Cleaning	6/11/2020 Other	Yes	8	2
						Purchase of COVID				
	000 14:			000-	050	related 1st Responders	5 feet foods			
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	052	Uniform Cleaning	6/11/2020 Other	Yes	16	4
						Purchase of COVID related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	053	Uniform Cleaning	6/11/2020 Other	Yes	9	2
QUALITY DIXT CLEANERS	505 WAIN 31, ON 1	IVIICEIS	IVIC	02034	033	Purchase of COVID	0/11/2020 Other	163	8	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	054	Uniform Cleaning	6/11/2020 Other	Yes	12	3
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	055	Uniform Cleaning	6/11/2020 Other	Yes	8	2
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	056	related 1st Responders Uniform Cleaning	6/11/2020 Other	Yes	104	26
QUALITY DRY CLEANERS	909 MAIN 31, UNIT 1	IVIILLIS	IVIA	02034	030	Purchase of COVID	0/11/2020 Other	ies	104	20
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	057	Uniform Cleaning	6/11/2020 Other	Yes	80	20
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	058	Uniform Cleaning	6/11/2020 Other	Yes	130	33
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	059	related 1st Responders Uniform Cleaning	6/11/2020 Other	Yes	10	2
QUALITY DIXT CLEANERS	505 WAIN 31, ON 1	IVIICEIS	IVIC	02034	033	Purchase of COVID	0/11/2020 Other	163	10	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	060	Uniform Cleaning	6/11/2020 Other	Yes	8	2
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	061	Uniform Cleaning	6/11/2020 Other	Yes	8	2
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	062	related 1st Responders Uniform Cleaning	6/25/2020 Other	Yes	26	6
QUALITY DAT CEENTERS	JUJ WINING ST, CHILL I	MILLIS	IVIO	02034	002	Purchase of COVID	0/23/2020 Other	. 63	20	
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	063	Uniform Cleaning	6/25/2020 Other	Yes	8	2
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	064	Uniform Cleaning	6/25/2020 Other	Yes	8	2
						Purchase of COVID				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	065	related 1st Responders Uniform Cleaning	6/25/2020 Other	Yes	0	2
QOTETT DIT CEERIVERS	JUJ WINING ST, CIVIT 1	MILLIS	IVIO	02034	003	Purchase of COVID	0/23/2020 Other	.es		
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	066	Uniform Cleaning	6/25/2020 Other	Yes	16	4
						Purchase of COVID				
						related 1st Responders				
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	MILLIS	MA	02054	067	Uniform Cleaning	6/25/2020 Other	Yes	11	3
						Purchase of COVID				
OHALITY DRY CLEANERS	OGO MAINI CT. LINUT 4	MILLIS	MA	02054	069	related 1st Responders	6/35/3030 Othor	Voc	20	5
QUALITY DRY CLEANERS	969 MAIN ST, UNIT 1	IVIILLIS	IVIA	02054	068	Uniform Cleaning	6/25/2020 Other	Yes	20	5

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Payee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description Payment Date	Attachment A Expenditure Subcategory	FEMA Reimbursable?		Expenditure Amount
								,			
							Purchase of COVID				
QUALITY DRY CLEANER	c	969 MAIN ST, UNIT 1	MILLIS	MA	02054	069	related 1st Responders Uniform Cleaning	6/25/2020 Other	Yes	12	
QUALITY DRY CLEANER	3	909 WAIN 31, UNIT 1	IVIILLIS	IVIA	02034	009	Purchase of COVID	6/23/2020 Ottlei	ies	12	
							related 1st Responders				
QUALITY DRY CLEANER	S	969 MAIN ST, UNIT 1	MILLIS	MA	02054	070		6/25/2020 Other	Yes	8	
							Purchase of COVID				
							related 1st Responders				
QUALITY DRY CLEANER	S	969 MAIN ST, UNIT 1	MILLIS	MA	02054	071	Uniform Cleaning	5/7/2020 Other	Yes	8	
							Purchase of COVID	PPE, including first			
							related Office Hand	responders, grocery store employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MAZON		P.O. BOX 530958	ATLANTA	GA	30353	072		6/11/2020 interact with the public	Yes	1,684	4
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ARRY, WENDY		6 PADDOCK LANE	MILLIS	MA	02054	073	Sanitizers	6/4/2020 interact with the public	Yes	60	1
							Purchase of COVID	PPE, including first responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
LUE TARP		P.O. BOX 105525	ATLANTA	GA	30348-5525	074		6/11/2020 interact with the public	Yes	480	1:
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
LUE TARP		P.O. BOX 8023	DUBLIN	ОН	43016	075	Sanitizers	6/4/2020 interact with the public	Yes	300	7
							Purchase of COVID	PPE, including first responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
LUE TARP		P.O. BOX 790408	ST. LOUIS	MO	63179-0408	076		6/30/2020 interact with the public	Yes	160	4
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
		B G BOY 9999		011	40046	077	Wipes, Gloves, Masks and	attendants and others who	L.	400	
OUND TREE MEDICAL	L	P.O. BOX 8023	DUBLIN	ОН	43016	077	Sanitizers	5/7/2020 interact with the public PPE, including first	Yes	123	3
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
OUND TREE MEDICAL	L	P.O. BOX 8023	DUBLIN	ОН	43016	078	Sanitizers	6/4/2020 interact with the public	Yes	187	4
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
HARLES RIVER BANK		D O DOY 700400	ST. LOUIS	МО	63179-0408	079	Wipes, Gloves, Masks and	attendants and others who	V	236	
MAKLES KIVEK BANK		P.O. BOX 790408	S1. LOUIS	MU	03179-0408	0/9	Sanitizers	5/7/2020 interact with the public PPE, including first	Yes	230	:
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
CHARLES RIVER BANK		P.O. BOX 790408	ST. LOUIS	MO	63179-0408	080	Sanitizers	4/9/2020 interact with the public	Yes	64	1
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand Wipes, Gloves, Masks and	employees, gas station			
LEAN CUT SOLUTIONS		16 MEREDITH CIRCLE	NEEDHAM	MA	02492	081	Sanitizers	attendants and others who 5/7/2020 interact with the public	Yes	141	:
CO1 3020110N3		TO WIENEDITTI CIRCLE	THE COLLAND	IVIA	02432	301	Summe C13	PPE, including first		141	-
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
LEAN CUT SOLUTIONS		16 MEREDITH CIRCLE	NEEDHAM	MA	02492	082	Sanitizers	5/7/2020 interact with the public	Yes	141	3
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
LEAN CUT SOLUTIONS		16 MEREDITH CIRCLE	NEEDHAM	MA	02492	083	Wipes, Gloves, Masks and Sanitizers	attendants and others who 5/7/2020 interact with the public	Yes	141	:
LLAN COT SOLUTIONS		TO INIEKEDITH CIRCLE	IVLEDHAIVI	IVIA	02432	J03	Januaren J	3/ // 2020 Interact with the public	163	141	

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ayee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description Payment Date	Subcategory	FEMA Reimbursable?		Expenditure Amount
yee name	DONS Hamber	Street Address	City	State		r dymene ridinger	rayment bescription rayment bate	Subcategory	TEMPLICATION OF THE PROPERTY O	Amount	experience Amount
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
LEAN CUT SOLUTIONS		16 MEREDITH CIRCLE	NEEDHAM	MA	02492	084		30/2020 interact with the public	Yes	174	
								PPE, including first			
								responders, grocery store			
								employees, gas station			
							Purchase of COVID	attendants and others who			
OWIE'S AUTO DETAIL		1275 MAIN STREET	MILLIS	MA	02054	085		/7/2020 interact with the public	Yes	300	
								PPE, including first			
								responders, grocery store			
								employees, gas station			
							Purchase of COVID	attendants and others who			
OWIE'S AUTO DETAIL		02 MAINUT AVE	NORWOOD	***	02062	086				800	,
OWIE S AUTO DETAIL		82 WALNUT AVE	NOKWOOD	MA	02062	086	related Vehicle Sanitizing 5	/7/2020 interact with the public	Yes	800	2
								PPE, including first			
								responders, grocery store			
								employees, gas station			
							Purchase of COVID	attendants and others who			
OWIE'S AUTO DETAIL		1116 MAIN STREET	MILLIS	MA	02054	087	related Vehicle Sanitizing 6/	18/2020 interact with the public	Yes	1,000	2
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	088	Sanitizers 5	/7/2020 interact with the public	Yes	35	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	089		/4/2020 interact with the public	Yes	150	3
MASON CO INC/WB		P.O. BOX 981101	BUSTUN	IVIA	02298-1101	089	Sanitizers 6		res	150	
							n I (60)#P	PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
AASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	090	Sanitizers 6	/4/2020 interact with the public	Yes	288	7
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	091		21/2020 interact with the public	Yes	70	1
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MACON CO INCAMB		D O DOY 001101	DOCTON	***	02200 1101	003				120	,
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	092	Sanitizers 6	/4/2020 interact with the public	Yes	129	3
							Purchase of COVID	PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	093	Sanitizers 6	/4/2020 interact with the public	Yes	449	11
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
AASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	094		/4/2020 interact with the public	Yes	326	8
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	095		/4/2020 interact with the public	Yes	160	4
JOIN CO HNC/ WD		1.0. DOX 301101	BOSTON	IVIA	02230*1101	033	Summizers 0	PPE, including first	. 63	100	4
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
		P.O. BOX 981101	BOSTON	MA	02298-1101	096	Sanitizers 6	/4/2020 interact with the public	Yes	140	3
IASON CO INC/WB											
IASON CO INC/WB								PPE, including first			
IASON CO INC/WB							Purchase of COVID	PPE, including first responders, grocery store			
IASON CO INC/WB							Purchase of COVID related Office Hand	responders, grocery store			
MASON CO INC/WB											

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ayee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description Payment Date	Subcategory	FEMA Reimbursable?		Expenditure Amount
iyee name	DON'S Hamber	Street Address	City	State	p	T dyment rumber	rayment bescription rayment bate	Subcute got y	TEMPLICATION SUBJECT	Amount	Experience Amount
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	098	Sanitizers	6/4/2020 interact with the public	Yes	36	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	099	Sanitizers	6/4/2020 interact with the public	Yes	280	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
CON CO INCAMB		D O DOY 001101	BOSTON		02298-1101	100				240	
SON CO INC/WB		P.O. BOX 981101	BUSTUN	MA	02298-1101	100	Sanitizers	6/4/2020 interact with the public	Yes	240	
							B 1 66000B	PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	101	Sanitizers	6/4/2020 interact with the public	Yes	70	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	102	Sanitizers	6/4/2020 interact with the public	Yes	140	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
		0.0.000.00404	DOCTOR		22222 4424	400	Wipes, Gloves, Masks and	attendants and others who		200	
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	103	Sanitizers	6/4/2020 interact with the public	Yes	300	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	104	Sanitizers	6/4/2020 interact with the public	Yes	140	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	105		6/25/2020 interact with the public	Yes	39	
BOIL CO IIIC, III		1.0. DOX 301101	BOSTON	1001	02230 1101	103	Summers	PPE, including first	163	33	
							Purchase of COVID	responders, grocery store			
							related Office Hand				
								employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who		_	
ASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	106	Sanitizers	6/25/2020 interact with the public	Yes	6	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	107	Sanitizers	6/25/2020 interact with the public	Yes	220	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	108		6/25/2020 interact with the public	Yes	100	
22 000, 110		1.0.00.00101	3031011		02230 2101	100		PPE, including first		100	
							Purchase of COVID	responders, grocery store			
							related Office Hand				
								employees, gas station			
CON CO INCOM		D O DOW 20110	DOCTOR	144	02202 4404	100	Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	109	Sanitizers	6/25/2020 interact with the public	Yes	85	
							0 1 (00)	PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
SON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	110	Sanitizers	6/25/2020 interact with the public	Yes	53	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
ASON CO INC/WB											
		P.O. BOX 981101	BOSTON	MA	02298-1101	111	Sanitizers	6/25/2020 interact with the public	Yes	144	

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Payee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description	Payment Date Attachment A Expenditure Subcategory	FEMA Reimbursable?	Total Quarterly Payment Amount	CvRF Quarterly Expenditure Amount
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
MACON CO INCAMA		D O DOY 001101	BOSTON	MA	02298-1101	112	Wipes, Gloves, Masks and		Yes	2.	5
MASON CO INC/WB		P.O. BOX 981101	ROSTON	MA	02298-1101	112	Sanitizers	6/30/2020 interact with the public	Yes	2	2 5
							Purchase of COVID	PPE, including first responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	113	Sanitizers	6/30/2020 interact with the public	Yes	294	4 74
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	114	Sanitizers	6/30/2020 interact with the public	Yes	29	5 74
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and	attendants and others who			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	115	Sanitizers	6/30/2020 interact with the public	Yes	590	5 149
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	116	Sanitizers	6/30/2020 interact with the public	Yes	120	30
								PPE, including first			
								responders, grocery store			
								employees, gas station			
								attendants and others who			
TOWN OF SHERBOR	N	19 WASHINGTON ST	SHERBORN	MA	01770	117	Purchase of N95 Masks	6/11/2020 interact with the public	Yes	2,050	513
		05 111111 57			22252		Purchase of COVID	Signage and communication		200	
AD-PRINT		96 MAIN ST	MEDWAY	MA	02053	118	signage	6/30/2020 including translation service		360	90
		B O BOY 004404	DOCTOR		02298-1101	119	Purchase of COVID	Signage and communication			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	119	signage	6/30/2020 including translation service	s res	49	12
							Postage for COVID Related Communication	Signage and communication			
MILLIS POSTMASTER	,	1116 MAIN STREET	MILLIS	MA	02054	120		Signage and communication		640	160
VIILLIS POSTIVIASTER	\	1110 WAIN STREET	IVIILLIS	IVIA	02034	120	to residents	6/25/2020 including translation service Direct staffing costs -	s ies	044	100
								Overtime, additional hires,			
ARCADIO JASON								and/or backfilling staff who			
CONZALEZ		7 ROLAND WAY	MILFORD	MA	0175	7 121	Backfill staffing	4/16/2020 test positive	Yes	458	3 115
								Direct staffing costs -			
								Overtime, additional hires,			
								and/or backfilling staff who			
CRAIG P THOMPSON	ı	26 HOOKSETT CIRCLE	MEDWAY	MA	0205	3 122	Backfill staffing	4/16/2020 test positive	Yes	460	5 116
								Direct staffing costs -			
								Overtime, additional hires,			
								and/or backfilling staff who			
DALE V BICKFORD		51 ORCHARD ST	MILLIS	MA	0205	4 123	Backfill staffing	4/16/2020 test positive	Yes	47	7 119
								Direct staffing costs -			
								Overtime, additional hires,			
								and/or backfilling staff who			
KRISTOPHER C MAX	ANT	14 BOW ST	MILLIS	MA	0205	4 124	Backfill staffing	4/16/2020 test positive	Yes	56	7 142
								Direct staffing costs -			
								Overtime, additional hires,			
								and/or backfilling staff who			
MATTHEW C SULLIV	AN	76 HILL AVE	FRANKLIN	MA	0203	8 125	Backfill staffing	4/16/2020 test positive	Yes	660	165
								Direct staffing costs -			
								Overtime, additional hires,			
								and/or backfilling staff who			
NICHOLAS T MELESK	a	156 ALGONQUIN TRAIL	ASHLAND	MA	0172	1 126	Backfill staffing	4/16/2020 test positive	Yes	47:	2 118
								Direct staffing costs -			
								Overtime, additional hires,			
		00.4410				4.07	0 160 1 40	and/or backfilling staff who			
AUL D SMITH		80 MIDDLESEX STREET	MILLIS	MA	0205	4 127	Backfill staffing	4/16/2020 test positive	Yes	409	5 101
								Direct staffing costs -			
								Overtime, additional hires,			
0.45.00		*******				4.00	0. 160 . **	and/or backfilling staff who			
DOMENIC J TIBERI		44 VILLAGE ST	MILLIS	MA	0205	4 128	Backfill staffing	4/30/2020 test positive	Yes	562	2 140

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ayee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description	Attachment A Expenditure Payment Date Subcategory	FEMA Reimbursable?	Total Quarterly Payment Amount	Expenditure Amount
								Direct staffing costs -			
								Overtime, additional hires,			
RISTOPHER C MAXAN	T	14 BOW ST	MILLIS	MA	02054	120	Backfill staffing	and/or backfilling staff who 4/30/2020 test positive	Yes	567	14
KISTOTTIEK CIVIAXAN		14 80 14 31	WILEELD	IVIA	02034	123	Dackiiii Stairiiig	Direct staffing costs -	163	307	24
								Overtime, additional hires,			
								and/or backfilling staff who			
BRIAN POLIMENO		262 UNION ST	MILLIS	MA	02054	130	Backfill staffing	5/14/2020 test positive	Yes	1,413	35
								Direct staffing costs -			
								Overtime, additional hires,			
AUL C SHAW		9B UNION ST	MILLIS	MA	02054	121	Backfill staffing	and/or backfilling staff who 5/14/2020 test positive	Yes	918	2:
AUL C SHAVV		SP ONION 31	IVIILLIS	IVIA	02034	131	Dackiiii Stairiiig	Direct staffing costs -	res	310	Ζ.
								Overtime, additional hires,			
								and/or backfilling staff who			
ICHAEL J SCOTLAND		75 NORFOLK RD	MILLIS	MA	02054	132	Backfill staffing	4/16/2020 test positive	Yes	665	1
								Direct staffing costs -			
								Overtime, additional hires,			
		400 01 5464417 6				400	D 1011 - 00	and/or backfilling staff who			
/ILLIAM J SCHULZ		180 PLEASANT STREET	MILLIS	MA	02054	153	Backfill staffing	4/16/2020 test positive	Yes	514	1
								Direct staffing costs - Overtime, additional hires,			
								and/or backfilling staff who			
OHN M ALGER		20 TIMBERLINE RD	MILLIS	MA	02054	134	Backfill staffing	4/16/2020 test positive	Yes	642	16
					02034	-		Direct staffing costs -		042	
								Overtime, additional hires,			
								and/or backfilling staff who			
RIAN POLIMENO		262 UNION ST	MILLIS	MA	02054	135	Backfill staffing	4/16/2020 test positive	Yes	1,211	31
								Direct staffing costs -			
								Overtime, additional hires,			
HADIEC E DICHOD		14 WEST HEW DOAD	MEDELELD		02052	427	Davidill staffing	and/or backfilling staff who		665	
HARLES E BISHOP		14 WESTVIEW ROAD	MEDFIELD	MA	02052	137	Backfill staffing	4/16/2020 test positive	Yes	000	16
								Quarantine/isolation costs			
								for first responders who ma	v		
								be infected and should not	'		
								put household members at			
								risk - or who should be kept			
								apart from potentially			
MATTHEW C SULLIVAN		76 HILL AVE	FRANKLIN	MA	02038	138	Backfill staffing	5/14/2020 infected household membe	rs Yes	330	
								Quarantine/isolation costs for first responders who ma	v		
								be infected and should not	Υ		
								put household members at			
								risk - or who should be kept			
								apart from potentially			
IICHOLAS T MELESKI		156 ALGONQUIN TRAIL	ASHLAND	MA	01721	139	Backfill staffing	5/14/2020 infected household membe	rs Yes	472	1:
								Quarantine/isolation costs			
								for first responders who ma	У		
								be infected and should not put household members at			
								risk - or who should be kept			
								apart from potentially			
RAIG P THOMPSON		26 HOOKSETT CIRCLE	MEDWAY	MA	02053	140	Backfill staffing	5/14/2020 infected household membe	rs Yes	466	11
							Purchase of COVID				
							related 1st Responders				
UALITY DRY CLEANER	S	969 MAIN ST, UNIT 1	MILLIS	MA	02054	141	Uniform Cleaning	7/23/2020 Other	Yes	8	
							Purchase of COVID				
HALITY DDY CLEAN	c	070 144 111 07 11117	NAULUC .		02055	442	related 1st Responders	7/22/2020 211	V		
UALITY DRY CLEANER	.5	970 MAIN ST, UNIT 1	MILLIS	MA	02055	142	Uniform Cleaning Purchase of COVID	7/23/2020 Other	Yes	8	
							related 1st Responders				
UALITY DRY CLEANER	S	971 MAIN ST, UNIT 1	MILLIS	MA	02056	143	Uniform Cleaning	7/23/2020 Other	Yes	0	
ONE TO DRI CELANER	~	3/1 WAN 31, ON 1	·····CLI3	IVIO	02030		Purchase of COVID	7/23/2020 Other	100	0	
							related 1st Responders				
UALITY DRY CLEANER	S	972 MAIN ST, UNIT 1	MILLIS	MA	02057	144	Uniform Cleaning	7/23/2020 Other	Yes	12	
							Purchase of COVID	, , , , , , , , , , , , , , , , , , , ,			
UALITY DRY CLEANER			MILLIS	MA	02058	145	related 1st Responders	7/23/2020 Other		12	

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ayee Name	DUNS Number	Street Address	City	y State	Zip	Payment Number	Payment Description	Payment Date Attachment A Expenditure Subcategory	FEMA Reimbursable?	Total Quarterly Payment Amount	Expenditure Amount
								,			
							Purchase of COVID				
UALITY DRY CLEANE	EDS	974 MAIN ST, UNIT 1	MILLIS	MA	02059	146	related 1st Responders Uniform Cleaning	7/23/2020 Other	Yes	11	
(OALITI DAT CLEANE	ENS	974 IVIAIN 31, ONIT 1	IVIILLIS	IVIA	02039	140	Purchase of COVID	7/25/2020 Other	ies	- 11	
							related 1st Responders				
UALITY DRY CLEANE	ERS	975 MAIN ST, UNIT 1	MILLIS	MA	02060	147	Uniform Cleaning	7/23/2020 Other	Yes	8	
							Purchase of COVID				
							related 1st Responders				
UALITY DRY CLEANE	ERS	976 MAIN ST, UNIT 1	MILLIS	MA	02061	148	Uniform Cleaning	7/23/2020 Other	Yes	7	
							Purchase of COVID				
							related 1st Responders				
UALITY DRY CLEANE	ERS	977 MAIN ST, UNIT 1	MILLIS	MA	02062	149	Uniform Cleaning	7/23/2020 Other	Yes	4	
							Purchase of COVID related 1st Responders				
UALITY DRY CLEANE	EDC	978 MAIN ST, UNIT 1	MILLIS	MA	02063	150	Uniform Cleaning	7/23/2020 Other	Yes		
OALITI DILI CELANE	LIG	376 WAIN 31, 0111 1	WILLIS	IVIA	02003	130	Purchase of COVID	7/25/2020 Other	163		
							related 1st Responders				
UALITY DRY CLEANE	ERS	979 MAIN ST, UNIT 1	MILLIS	MA	02064	151	Uniform Cleaning	7/23/2020 Other	Yes	g	
							Purchase of COVID				
							related 1st Responders				
UALITY DRY CLEANE	ERS	980 MAIN ST, UNIT 1	MILLIS	MA	02065	152	Uniform Cleaning	7/23/2020 Other	Yes	4	
							Purchase of COVID				
					22255	450	related 1st Responders	7/22/2222	u u		
UALITY DRY CLEANE	EKS	981 MAIN ST, UNIT 1	MILLIS	MA	02066	153	Uniform Cleaning	7/23/2020 Other	Yes	8	
							Purchase of COVID related 1st Responders				
UALITY DRY CLEANE	FRS	982 MAIN ST, UNIT 1	MILLIS	MA	02067	154	Uniform Cleaning	7/23/2020 Other	Yes		
OALITI DILI CELANE	LIG	302 WAIN 31, ONIT 1	WILELIS	IVIC	02007	134	Official Cleaning	PPE, including first	163		
								responders, grocery store			
								employees, gas station			
							Furnish and install 4 gern				
UIDO'S PLATE GLASS	S	686 COTTAGE STREET	NEW BEDFORD	MA	02740	155	barriers in Library	8/6/2020 interact with the public	Yes	3,843	96
								Signage and communication			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	156	Signage	7/23/2020 including translation service:		264	θ
		0 0 00V 0044	DOCTOR		22222 4424	457		Signage and communication			
MASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	157	Signage	7/23/2020 including translation service:		219	
MAZON		P.O. BOX 530958	ATLANTA	GA	30353	158	Signage	Signage and communication 7/23/2020 including translation service:		104	1
2014		1.0. DUA 330330	ATEMPTA	UA .	30333	130	CLEANING/DISINFECTION			104	· · · · · · · ·
EXT GEN SUPPLY GR	ROU	11 NORFOLK STREET	MANSFIELD	MA	02048	159	PB BLDG	8/20/2020 public buildings	Yes	800	21
								PPE, including first		000	
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
IASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	160	Sanitizers	8/6/2020 interact with the public	Yes	40	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station attendants and others who			
IASON CO INC/WB		P.O. BOX 981101	BOSTON	MA	02298-1101	161	Wipes, Gloves, Masks and Sanitizers	9/10/2020 interact with the public	Yes	51	
ASON CO INC/WB		F.O. DOX 301101	BOSTON	IVIA	02270-1101	101	Januaris	PPE, including first	163	51	
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
MAZON		P.O. BOX 530958	ATLANTA	GA	30353	162	Sanitizers	8/13/2020 interact with the public	Yes	52	
								PPE, including first			
							Purchase of COVID	responders, grocery store			
							related Office Hand	employees, gas station			
44.7ON		D O BOY 530050	ATI ANTA	GA.	30353	163	Wipes, Gloves, Masks and		Voc		
MAZON		P.O. BOX 530958	ATLANTA	GA	30353	163	Sanitizers	8/13/2020 interact with the public	Yes	49	
							Purchase of COVID	PPE, including first responders, grocery store			
							related Office Hand	employees, gas station			
							Wipes, Gloves, Masks and				
EXT GEN SUPPLY GR	ROU	11 NORFOLK STREET	MANSFIELD	MA	02048	164	Sanitizers	8/20/2020 interact with the public	Yes	771	19
								Accelerated telework			
								capacity - infrastructure,			
								subscriptions for meeting			
LSON, KIMBERLY		82 WALNUT AVE	NORWOOD	MA	02062	165	Purchase of ZOOM	8/6/2020 services, hardware (laptops)	No	16	