xamples	DUNS Number	Street Address	City	State	Zip	Payment I	Number Payment Date Paym	ent Amount Description Quarterly Obligat	on Amount Quarterly Expenditure Amount Attachment A Category	Attachment A Subcategory	Expenditure Category Anticipate FEMA Reimburs
amples me Depot	N/A	123 Main Street	Yourtown	MA		02133 001	6/20/2020	51.000 Purchase of disinfecta	0 51,000 Core municipal services in a declare	Cleaning/Disinfection of public bu	Ic Administrative Expenses Yes
rt Populating Here	1976	115 Main Street	Tourtown			001	0/20/2020	S1,000 Fulctude of distinct of		ciculing, bisineedon of public bui	
MORE BROTHERS	N/A	390 Lenox St	Norwood	MA		02062 001	03/25/20	15,059 disinfecting services	15,059 Core municipal services in a declare	Cleaning/Disinfection of public bu	
ASON CO, INC	N/A	59 Centre St	Brockton	MA		02303 002	03/25/20	4,211 Office supplies for coronaviru	4,211 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
R MAINTENANCE S	N/A	6 Perry Drive	Foxboro	MA		02035 003	04/01/20	4,700 CUSTODIAL SUPPLIES-COVID-19	4,700 Core municipal services in a declare		
GOVERNMENT, INC	N/A	PO Box 488	Norwood	MA		02062 004	04/01/20	935 Call Center phone lines	935 Expanded Public Health Mission	Signage and communication includ	di Public Health Expenses
GOVERNMENT, INC ENTINEL	N/A N/A	2 Enterprise Drive 6436 Walters Ben		CT TX		06484 005 76049 006	04/07/20	28,747 Laptops 2,890 Mailbox for purchasing bids du	28,747 Core municipal services in a declare 2,890 Other Request	Accelerated telework capacity - int Other	fr Improve Telework Capabilities of Public Employees Items Not Listed Above – to include other eligible expenses that a
NOOD EMPLOYEE	N/A	Various	Various	MA	Various	007	04/07/20	37 755 COVID-19 REIMBURSEMENTS	37,755 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
LEANERS, INC.	N/A	157 Central St	Norwood	MA		02062 008	04/14/20	8,796 COVID Masks	8,796 Core municipal services in a declare		
LOCKSMITH	N/A	1182 Washington		MA		02062 009	04/15/20	267 KEYS - COVID-19	267 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
D AUTO PARTS CO	N/A	PO Box 1040	Brockton	MA		02303 010	04/15/20	20 COVID-19 PURCHASE- PMFX-MK296X	20 Core municipal services in a declare		
	N/A		Norwood	MA		02062 011	04/15/20	199 Covid ppe reimbursement	199 Core municipal services in a declare		
N & SAFE, INC	N/A	934 Washington S	St Norwood	MA		02062 012	04/15/20	1,432 Cleaning Products	1,432 Core municipal services in a declare	Cleaning/Disinfection of public bui	dc Administrative Expenses
CAL ONE HOME	N/A	65 Mathewson Dr	E. Weymouth Merrimack	MA		02189 013	04/15/20	11,998 MEDICAL SUPPLIES - COVID-19	11,998 Expanded Public Health Mission		COVID-19 Testing and Contact Tracing
NECTION SALES D AND SHEILA INC	N/A N/A	732 Milford Rd 716 Washington S		MA		03054 014	04/15/20	6,932 Computer equipments for CSRs 714 Eggs for Food Pantry	6,932 Core municipal services in a declare 714 Core municipal services in a declare	Accelerated telework capacity - int	fr Improve Telework Capabilities of Public Employees
FRRENTALS LLC	N/A	161 Morse St	Norwood	MA		02062 015	04/15/20	8,894 FRAME TENT RENTAL COVID19	8.894 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
RGENCY MEDICAL PR	N/A	1711 Paramount (		WI		53186 017	04/15/20	432 COVID reimbursement	432 Core municipal services in a declare		
FOIL	N/A	9 Prospect St	Georgetown	MA		01833 018	04/15/20	13,200 Covid 19 crisis services	13,200 Expanded Public Health Mission		
IE DEPOT	N/A	1213 VFW Parkwa	ay W. Roxbury	MA		02132 019	04/15/20	5,458 COVID SUPPLIES	5,458 Core municipal services in a declare	Cleaning/Disinfection of public bu	Ic Administrative Expenses
TECHNICAL	N/A	44 Norfolk Ave	S. Easton	MA		02375 020	04/15/20	15,999 Laptop Computers	15,999 Core municipal services in a declare	Accelerated telework capacity - in	fr Improve Telework Capabilities of Public Employees
RIAL BAG & PAPER	N/A	255 Route 1 & 9	Jersey City	NJ		07306 021	04/15/20	5,613 CUSTODIAL SUPPLIES-COVID-19	5,613 Core municipal services in a declare	Cleaning/Disinfection of public bu	
SSOCIATES, INC	N/A	10 Manor Parkwa		NH		03079 022	04/15/20	3,652 pens for election due to COVID	3,652 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
S M GERSON	N/A	16 Commerce Blv		MA		02346 023	04/15/20	4,906 RESPIRATOR COVID19	4,906 Core municipal services in a declare		oc Personal Protective Equipment
VEST TAPE	N/A	PO Box 820	Holland	он		43528 024	04/15/20	891 hoopla	891 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
ENCH INDUSTRIAL	N/A	121 Duchaine Blvo		MA		02745 025	04/15/20	105 MULTI PURPOSE CLEANER PEROXIDE	105 Core municipal services in a declare		Ic Administrative Expenses
HAM ELECTRIC	N/A	5 Shawmut Rd	Canton	MA		02021 026	04/15/20	1,272 Tools for Lights for Town Cent	1,272 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
GEN SUPPLY	N/A	11 Norfolk St	Mansfield	MA		02048 027	04/15/20	24,219 supplies for covid 19	24,219 Core municipal services in a declare		
WOOD PRINTING	N/A	190 Central St	Norwood	MA		02062 028	04/15/20	4,433 Covid signage	4,433 Expanded Public Health Mission		
WOOD SCHOOL LUNCH STEMS, INC.	N/A N/A	275 Prospect St 477 Riverside Ave	Norwood	MA		02062 029	04/15/20	79,623 Family Meals due to COVID 19	79,623 Core municipal services in a declare		
STEMS, INC.	N/A N/A	477 Riverside Ave 1317 Boston Post		CT		02155 030	04/15/20	9,150 Lenovo Chromebooks Model 300e 516 CALLASSESSMENT & EMERGENCY ME	9,150 Core municipal services in a declare 516 Expanded Public Health Mission	Accelerated telework capacity - int Signage and communication include	If Improve Telework Capabilities of Public Employees
ERPHONE, INC.	N/A N/A	270 Skipiack Rd	Prince Frederick	MD		20678 032	04/15/20	1.089 COVID-19 Expenses- Acorn Subsc		Other	Items Not Listed Above – to include other eligible expenses that
Y'S ACE HARDWARE	N/A N/A	653 Main St	Walpole	MA		02081 033	04/15/20	50 CORD EXTN 14/3 SJTW 25' -COVID	50 Other Request	Other	Items Not Listed Above – to include other eligible expenses that Items Not Listed Above – to include other eligible expenses that
AUTO PARTS, INC	N/A N/A	592 Pleasant St	Norwood	MA		02062 034	04/15/20	89 GP904PF X-LARGE PWD FREE GLOVE	89 Core municipal services in a declare		
	N/A		Norwood	MA		02062 035	04/15/20	33 COVID-19 Program Expense	33 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
LEX CHEMICAL	N/A	6 Commercial St	Sharon	MA		02067 036	04/15/20	11,106 Disinfectant supplies	11,106 Core municipal services in a declare		
LES BUSINESS ADV	N/A	500 Staples Dr	Framingham	MA		01702 037	04/15/20	854 COVID Office Supplies	854 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
BANK OF CANTON	N/A	490 Turnpike St	Canton	MA		02021 038	04/15/20	35,220 COVID Supplies	35,220 Core municipal services in a declare	PPE, including first responders, gr	
E, INC.	N/A	12575 Uline Dr	Pleasant Prairie	WI		53158 039	04/15/20	67 kraft bakery bags for COVID 19	67 Expanded Public Health Mission	Food banks/food pantries - need to	to Food Programs
ED RENTALS, INC	N/A	133 Southampton		MA		02118 040	04/15/20	14,441 RENTAL OF FOUR PICKUP TRUCKS F	14,441 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
SSE HANGEN BRUST	N/A	101 Walnut St	Watertown	MA		02471 041	04/15/20	1,755 Review intersection of Nahatan	1,755 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
. GRAINGER , INC.	N/A	428 University Ave		MA		02062 042	04/15/20	8,351 COVID SUPPLIES	8,351 Core municipal services in a declare	Cleaning/Disinfection of public bui	Ic Administrative Expenses
ZONCOM CREDIT	N/A	PO Box 9020	Des Moines	IA		50368 043	04/29/20	6,141 COVID 19 Supplies	6,141 Core municipal services in a declare		Ac Administrative Expenses
ol Dept Payroll	N/A N/A		Walpole Various	MA Various	Various	02081 044 045	04/29/20 04/30/20	22,234 Polling Stations 645 Payroll	22,234 Other Request 645 Core municipal services in a declare	Other	Items Not Listed Above - to include other eligible expenses that
ol Dept Payroll	N/A	Various Various	Various	Various	Various	045	05/07/20	1,526 Payroll	1,526 Core municipal services in a declare		
ol Dept Payroll	N/A	Various	Various	Various	Various	045	05/07/20	1,320 Payroll	1,320 Core municipal services in a declare	Direct staffing costs - Overtime, at	de Administrative Expenses
CO CORPORATION	N/A	411 Burnham St	E. Hartford	CT		06108 048	05/15/20	3,628 PPE - Disposable Masks	3,628 Core municipal services in a declare		
RDRIVE	N/A	1 Overdrive Way		он		44125 049	05/15/20	1,090 covid exp- digital books	1,090 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
W'S SUPERMARKET.	N/A	20427 N 27th Ave		AZ		85027 050	05/15/20	127 WATER -HYDRATION - COVID-19	127 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
/N OF NORWOOD	N/A	566 Washington S	St Norwood	MA		02062 051	05/15/20	202 Covid 19 water Central Street	202 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
OPY, LLC	N/A	781 Beach St	San Francisco	CA		94109 052	05/19/20	500 covid-19 exp	500 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
BORN GLASS CO, IN	N/A	242 Pleasant St	Norwood	MA		02062 053	05/19/20	291 GLASS SHIELD FOR OFFICE Covid	291 Core municipal services in a declare	PPE, including first responders, gr	oc Personal Protective Equipment
R COMMUNICATIONS	N/A	100 Fireworks Cir		MA		02324 054	05/21/20	200 ADDED NEW TONE TO CONSOLE FOR	200 Expanded Public Health Mission	Signage and communication includ	di Public Health Expenses
ISTRIAL PROTECTIO	N/A	33 Northwestern		NH		03079 055	05/21/20	760 Helmet and Respirator	760 Core municipal services in a declare		
HBORHOOD HAR	N/A	PO Box 5415	Wayland	MA		01778 056	05/21/20	383 MAINTENANCE SUPPLIES - SPLITTI	383 Core municipal services in a declare		
ol Dept Payroll	N/A	Various	Various	Various	Various	057	05/21/20	1,072 Payroll	1,072 Core municipal services in a declare		
ZON WIRELESS	N/A	PO Box 17120	Tucson	AZ		85731 058	05/26/20	6,716 Verizon - call center phones M	6,716 Expanded Public Health Mission		
YENGINEERED	N/A	8 Panas Rd	Foxboro	MA		02035 059	05/28/20	2,163 DISINFECTANT CLEANER COVID-19	2,163 Core municipal services in a declare	Cleaning/Disinfection of public bui	
COBS PLUMBING C	N/A		S Norwood	MA		02062 060	05/28/20	7,472 Bottle Filler Installation		Other	Items Not Listed Above - to include other eligible expenses that
ol Dept Payroll RICAN ART	N/A N/A	Various 409 Pond St	Various	Various MA	Various	061	05/28/20 06/02/20	3,281 Payroll 199 Face Masks	3,281 Core municipal services in a declare		
RICAN ART RADING	N/A N/A	409 Pond St 8845 W. Flamingo	Braintree	MA NV		02184 062 89147 063	06/02/20	199 Face Masks 703 COVID19-Town Seal Pin-Communic	199 Core municipal services in a declare 703 Expanded Public Health Mission	PPE, including first responders, gro Signage and communication include	A Personal Protective Equipment
ORE CO	N/A N/A	8845 W. Flamingo 1015 East St	Walpole	MA		89147 063 02081 064	06/02/20	703 COVID19-Town Seal Pin-Communic 700 COVID-19 PURCHASE-HWY MAINT- M	703 Expanded Public Health Mission 700 Other Request	Signage and communication includ Other	di Public Health Expenses Items Not Listed Above – to include other eligible expenses that a
LLS NURSERY	N/A N/A	160 Main St	Medfield	MA		02052 065	06/02/20	644 COVID-19 PURCHASE-PARKS INCID-	644 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
CK. O'CONNELL D	N/A	100 Front St #170		MA		01608 066	06/02/20	10,430 Collective Bargaining	10,430 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
DNAL BUSINESS	N/A	770 S. 70th St	Milwaukee	WI		53214 067	06/02/20	6,081 Outdoor seating-Senior Center-	6,081 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
ENGLAND MEDICAL	N/A	PO Box 920341	Needham	MA		02492 068	06/02/20	789 PROGRAM SUPPLIES - COVID	789 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
CONCRETE	N/A	87 Haverhill Rd	Amesbury	MA		01913 069	06/02/20	2,490 MBSF10 - MED BARRIER SGLFACE 1	2,490 Core municipal services in a declare	PPE, including first responders, gn	oc Personal Protective Equipment
LANGUAGE SIGN	N/A	61 Endicott St	Norwood	MA		02062 070	06/02/20	225 Special order - lexan	225 Other Request	Other	Items Not Listed Above – to include other eligible expenses that a
EWIDE COMM	N/A	240 Andover St	Wilmington	MA		01887 071	06/02/20	2,400 Softphone Licenses for CSR's (	2,400 Core municipal services in a declare	Accelerated telework capacity - in	Ifr Improve Telework Capabilities of Pu <mark>blic Employees</mark>
PREP, LLC	N/A	5 Aberjona Dr	Woburn	MA		01801 072	06/02/20	21,325 Turf for outdoor dining	21,325 Other Request	Other	Items Not Listed Above – to include other eligible expenses that
GE GREEN NURSER	N/A	147 Bos-Prov Hwy		MA		02062 073	06/02/20	450 Covid plants for outside	450 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
ol Dept Payroll	N/A	Various	Various	Various	Various	074	06/04/20	858 Payroll	858 Core municipal services in a declare	Direct staffing costs - Overtime, ac	Ic Administrative Expenses
OL HEALTH CORP	N/A	5600 Apollo Dr	Rolling Meadows	IL MA		60003 075	06/08/20	4,024 COVID 19 Supplies	4,024 Other Request	Other	Items Not Listed Above - to include other eligible expenses that
SIFF JR. & CO.,	N/A	538 Plymouth Ave		11125		02721 076	06/09/20	867 COVID19-Food for Mustang Food		Food banks/food pantries - need to	
NAL GOURMET I Dept Payroll	N/A	15 Garfield Ave	Somerville	MA		02145 077	06/09/20	848 COVID19-Food for Mustang Pantr		Food banks/food pantries - need to	
Dept Payroll	N/A N/A	Various	Various	Various	Various	078 ome 079	06/11/20	4 000 Payroll	858 Core municipal services in a declare	Direct staffing costs - Overtime, ad	JC Administrative Expenses
	N/A N/A	Employee Home Employee Home	Employee Home Employee Home	Employee Home Employee Home	Employee Ho Employee Ho		06/18/20 06/18/20	4,000 Payroll 5,000 Payroll	4,000 Core municipal services in a declare	Direct staffing costs - Overtime, ad	A Administrative Expenses
vertime	N/A N/A	Employee Home Employee Home	Employee Home Employee Home	Employee Home Employee Home	Employee Ho Employee Ho		06/18/20	5,000 Payroll 5,000 Payroll	5,000 Core municipal services in a declare 5,000 Core municipal services in a declare		
easonal	N/A N/A	Employee Home	Employee Home Employee Home	Employee Home	Employee Ho Employee Ho		06/18/20	4,000 Payroll	4,000 Core municipal services in a declare		
easonal emp Worker	N/A N/A	Employee Home Employee Home	Employee Home Employee Home	Employee Home Employee Home	Employee Ho Employee Ho		06/18/20	1,000 Payroll	4,000 Core municipal services in a declare 1,000 Core municipal services in a declare		
	N/A N/A	Employee Home	Employee Home	Employee Home	Employee Ho	ome 083	06/18/20	27,500 Payroll	27,500 Core municipal services in a declare	Direct staffing costs - Overtime	dc Administrative Expenses
r	N/A N/A	Employee Home	Employee Home	Employee Home	Employee Ho Employee Ho		06/18/20	10,000 Payroll	10,000 Core municipal services in a declare		
T ffice	N/A N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	1,250 Payroll	1,250 Core municipal services in a declare		
	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	4.125 Payroll	4,125 Core municipal services in a declare	Direct staffing costs - Overtime	dc Administrative Expenses
	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	2,625 Payroll	2,625 Core municipal services in a declare	Direct staffing costs - Overtime	dc Administrative Expenses
	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	2,625 Payroll	2,625 Core municipal services in a declare		
	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	2,625 Payroll	2,625 Core municipal services in a declare		
	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	2,625 Payroll	2,625 Core municipal services in a declare		
T	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	4,000 Payroll	4,000 Core municipal services in a declare	Direct staffing costs - Overtime, at	dc Administrative Expenses
OT	N/A	Employee Home	Employee Home	Employee Home	Employee Ho		06/18/20	10,000 Payroll	10,000 Core municipal services in a declare		
	N/A	Various	Various	Various	Various	094	06/18/20	1,096 Payroll	1,096 Core municipal services in a declare	Direct staffing costs - Overtime	dc Administrative Expenses
N DEPL PAYLOII			Irving	TX		75015 095	06/23/20	520 Hand Sanitizer COVID-19	520 Core municipal services in a declare	Cleaning/Disinfection of public bu	Ilc Administrative Expenses
	N/A								6.950 Other Request		
School Dept Payroll CHEMSEARCHFE	N/A										

School Dept Payroll	N/A	Various	Various	Various	Various		098	06/25/20	1,69	7 Payroll	1,697 Core mu	inicipal services in a declare	Direct staffing costs - Overtime, ad	Administrative Expenses	
IDVILLE	N/A	5376 52nd St SE	Grand Rapids	MI		49512	099	06/30/20	2,06	5 ID MAKER EDGE SYSTEM - COVID 1	2,065 Expande	d Public Health Mission	Signage and communication includ	Public Health Expenses	
LANGUAGE LINE SERVIC	N/A	1 Lower Ragsdale	E Monterey	CA		93940	100	06/30/20	62	7 COVID 19 Translation lines us	627 Expande	d Public Health Mission	Signage and communication includ	Public Health Expenses	
NORWOOD POLICE DEPAR	N/A	137 Nahatan ST	Norwood	MA		02062	101	06/30/20	55	9 Police detail at town common w	559 Core mu	inicipal services in a declare	Direct staffing costs - Overtime, ad	Administrative Expenses	
TOWN OFFICE SERVICE	N/A	170 Kerry Place	Norwood	MA		02062	102	06/30/20	25,00	0 Covid 19 temperature Klosk sta	25,000 Expande	d Public Health Mission	Testing for COVID-19	COVID-19 Testing and Contact Trac	ng
WATSON FURNITURE	N/A	26246 Twelve Tre	e Poulsbo	WA		98383	103	06/30/20	87	0 COVID EXPENSE?? Partitions add	870 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
School Dept Payroll	N/A	Various	Various	Various	Various		104	06/30/20	40	0 Payroll	400 Core mu	inicipal services in a declare	Direct staffing costs - Overtime, ad	Administrative Expenses	
HOME DEPOT	N/A	1213 VFW Parkwa	W. Roxbury	MA		02132	105	07/01/20	36	6 COVID-19 supplies	366 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capti
CASEY ENGINEERED	N/A	8 Panas Rd	Foxboro	MA		02035	106	07/01/20	4,09	5 COVID-19 supplies	4,095 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not captu
LIKARR MAINTENANCE S	N/A	6 Perry Drive	Foxboro	MA		02035	107	07/01/20	19	8 vinyl gloves COVID-19	198 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
	N/A		Taunton	MA		02780	108	07/07/20	77	0 Cleaning of rugs and furniture	770 Core mu	inicipal services in a declare	Cleaning/Disinfection of public buil	Administrative Expenses	
CLEAN & SAFE, INC	N/A	934 Washington S	t Norwood	MA		02062	109	07/08/20	12	0 COVID-19 Supplies	120 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capti
	N/A	Employee Home	Employee Home	Employee Home	Employee H	Home	110	07/08/20	1,53	6 STERILIZER FOR AMBULANCE - COV	1,536 Core mu	inicipal services in a declare	Cleaning/Disinfection of public buil	Administrative Expenses	
J&K CLEANERS, INC.	N/A	157 Central St	Norwood	MA		02062	111	07/08/20	58	1 MASKS AND MATERIALS - COVID	581 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
LANGUAGE LINE SERVIC	N/A	1 Lower Ragsdale	E Monterey	CA		93940	112	07/08/20	28	0 COVID 19 Translation lines us	280 Expande	d Public Health Mission	Signage and communication includ	Public Health Expenses	
NEFCO CORPORATION	N/A	411 Burnham St	E. Hartford	ст		06108	113	07/08/20	94	4 NEFCO Tool Accessories / Masks	944 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
Norwood Employee	N/A	Various	Various	Various	Various		114	07/08/20	51	4 COVID-19 MEAL REIMBURSEMENT	514 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capti
NORWOOD LIGHT BROADB	N/A	PO Box 488	Norwood	MA		02062	115	07/08/20	53	6 Call Center phones	536 Expande	d Public Health Mission	Signage and communication includ	Public Health Expenses	
NORWOOD PRINTING	N/A	190 Central St	Norwood	MA		02062	116	07/08/20	28	5 6 feet of separation floor gra	285 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
OVERDRIVE	N/A	1 Overdrive Way	Cleveland	OH		44125	117	07/08/20	1,39	2 COVID EXP	1,392 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
RAE DAWN CORP.	N/A	458 High Plain St	Walpole	MA		02081	118	07/08/20	1,42	3 POOL SIGNS - COVID	1,423 Expande	d Public Health Mission	Signage and communication includ	Public Health Expenses	
S&S WORLDWIDE, INC	N/A	75 Mill Street	Colchester	СТ		06415	119	07/08/20	1,75	7 VARIOUS CAMP BALLS, BASES, BAG	1,757 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not captu
SANDPIPER POOL SERVI	N/A	PO Box 434	Norwood	MA		02062	120	07/08/20	73	9 POOL LANE LINES - COVID	739 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not captu
SIMPLEX CHEMICAL	N/A	6 Commercial St	Sharon	MA		02067	121	07/08/20	78	2 COVID EXPENSE	782 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
TELEFLEX, LLC	N/A	305 Carrington M	il Morrisville	NC		27560	122	07/08/20	2,13	7 AMBULANCE/ MEDICAL SUPPLIES -	2,137 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
TOWN OF NORWOOD	N/A	566 Washington S	t Norwood	MA		02062	123	07/08/20	2	5 Covid 19 water Central Street	25 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
WAUSAU TILE, INC.	N/A	PO Box 1520	Wausau	WI		54402	124	07/08/20	2,52	8 TF4115 - 48"DIA X 26" PLANTER	2,528 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
WB MASON CO, INC	N/A	59 Centre St	Brockton	MA		02303	125	07/08/20	6,32	4 2 desks for selectmens office	6,324 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
ZENCITY TECHNOLOGIES	N/A	1313 N. Market St	Wilmington	DE		19801	126	07/08/20	18,00	0 Yearly platform	18,000 Core mu	inicipal services in a declare	Accelerated telework capacity - infi	Improve Telework Capabilities of Pu	blic Employees
CONNECTION SALES	N/A	732 Milford Rd	Merrimack	NH		03054	127	07/14/20	16	5 Laser jet pro Printer	165 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
INTERSTATE RENTAL	N/A	384 Amory St	Jamaica Plain	MA		02130	128	07/14/20	1,07	6 folding chair rental for Town	1,076 Other Re	equest	Other	Items Not Listed Above - to include	other eligible expenses that are not capt
SIMPLEX CHEMICAL	N/A	6 Commercial St	Sharon	MA		02067	129	07/15/20	7,78	1 CHLORINATED DISINFECTING TABLE	7,781 Core mu	inicipal services in a declare	Cleaning/Disinfection of public buil	Administrative Expenses	
NEXT GEN SUPPLY	N/A	11 Norfolk St	Mansfield	MA		02048	130	07/15/20	1,96	7 DISPOSABLE PROTECTIVE MASKS C	1,967 Core mu	inicipal services in a declare	PPE, including first responders, gro	Personal Protective Equipment	
School Dept Payroll	N/A	Various	Various	Various	Various		131	07/16/20	40	0 Payroll	400 Core mu	inicipal services in a declare	Direct staffing costs - Overtime, ad	Administrative Expenses	
PJ SYSTEMS, INC.	N/A	477 Riverside Ave	Medford	MA		02155	132	07/17/20	195,15	0 1:1 Chromebook Order out of CO	195,150 Core mu	inicipal services in a declare	Accelerated telework capacity - infi	Improve Telework Capabilities of Pu	blic Employees