

## CARES Act Coronavirus Relief Fund - Municipal Program Reporting Template: Final Amendment Submission

### Overview:

**Background:** The US Department of the Treasury Office of Inspector General requires recipients of the CARES Act Coronavirus Relief Fund ("CvRF") dollars to file periodic reports that describe the uses of these funds. Please use this template to report all remaining CARES Coronavirus Relief Fund costs. After submission of this reporting template, the total amount reported should match the amount your municipality has received through CvRF.

### IMPORTANT NOTES:

1. A&F expects municipalities to have **fully reported** all CvRF-MP expenditures after submitting this report. There will not be additional opportunities to amend reports.
2. This report should **include costs incurred between October 29, 2021 and December 31, 2021 that were pre-approved by A&F** estimates were previously reported, they should be backed out using a negative value and the actual value should be reported.

### Municipality Key Data - Populate Fields Highlighted in Yellow

Municipality Name:	Easthampton	Total Eligible Amount:	1,409,537.00
DOR Code:	087	Total CvRF Amount Received:	1,409,537.00
Contact First Name:	Nicole	Total Amount Previously Reported:	-
Contact Last Name:	LaChapelle	<b>Amount Remaining to be Reported:</b>	<b>1,409,537.00</b>
Contact E-mail Address:	mayor@easthamptonm.gov		
Contact Phone Number:	413-529-1470		
Reporting Cycle:	Final Amendment		
Reporting Period:	All Remaining Expenditures		
Reporting Deadline:	2/11/2022		

### Certification - Please certify completion of template and accuracy of data.

I certify that I have performed due diligence I deem appropriate to validate the data in this submission, and to the best of my knowledge the data submitted in this document is complete and accurate.

The Executive Office for Administration and Finance is not requiring supporting documentation of the data submitted to be attached at this time. We would like to remind each municipality that you are responsible for ensuring these obligations and expenditures comply with federal and state law and regulations applicable to the use of these funds and it is your obligation to maintain appropriate audit evidence to support internal and external audits of these obligation and expenditures. As a subrecipient of this grant, the Executive Office for Administration and Finance, on behalf of the Commonwealth, reserves the right to request audit evidence at a future date.

I certify I am aware of this requirement (please provide name & email):

Name: Nicole LaChapelle

Email: mayor@easthamptonma.gov

### Submission Steps:

1. Populate municipality name and contact information. Complete certification section. *(Start Here)*
2. Report CvRF costs. Within each transaction type (contracts, grants, transfers, direct payments), populate all fields: *(Contracts - Direct Payments tabs)*
  - a. Report subrecipient information. If DUNS number is not available, address information must be populated.
  - b. Provide a brief description of the purpose of the transaction.
  - c. Populate additional transaction type specific information (date, primary place of performance, period of performance, type, etc.).
  - d. Populate Attachment A Expenditure Subcategory column to indicate the category to which the purpose of the expenditure closely relates to.
  - e. Populate amount, obligation, and expenditure information. Please report the gross total amount.

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4. Review and complete final checklist to ensure reporting template is ready for submission. *(End Here)*

5. Upload completed reporting submission here:

[https://massgov.formstack.com/forms/reporting\\_municipal\\_covid19\\_spending](https://massgov.formstack.com/forms/reporting_municipal_covid19_spending)

**Template Version:**

12/16/2022

**Upload Notes:**

Save this template with the following file name:

*Easthampton.Final Amendment.xlsx*

A&F will review reporting submissions on a rolling basis. Municipalities can amend submissions by resubmitting the Excel workbook template if A&F has not yet reviewed the most recent submission. A&F will only review the most recent reporting submission; however, once reporting submissions have been reviewed by A&F, further amendments will not be considered.

**Municipality Notes:**

If applicable, provide additional information on submission:

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**Treasury OIG Definitions:**

<b>Term</b>	<b>Definition</b>
<b>Obligation</b>	Commitment to pay a third party with Coronavirus Relief Fund proceeds based on a contract, grant, or other arrangement.
<b>Expenditure</b>	Amount that has been incurred as a liability of the entity (the service has been rendered or the good has been delivered to the entity). As outlined in Treasury's Coronavirus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments, performance or delivery must occur between March 1 and December 30, 2020 in order for the cost to be considered incurred; payment of funds need not be made during that time (though it is generally expected that payment will take place within 90 days of a cost being incurred).
<b>Contract</b>	Obligation to an entity associated with an agreement to acquire goods or services.
<b>Grant</b>	Obligation to an entity that is associated with a grant agreement. A grant agreement is a legal instrument of financial assistance between the municipality and entity that is used to enter into a relationship to carry out a public purpose and does not include an agreement to acquire goods or services or provide a loan.
<b>Transfer to Government Entity</b>	Disbursement or payment to a government entity that is legally distinct from the municipality. The following organization types are considered another government entity: State government, County government, City/Township Government, Special District Government, US Territory or Possession, Indian/Native American Tribal Government (Federally Recognized), Indian/Native American Tribal Designated Organization.
<b>Direct Payment</b>	Disbursement (with or without an existing obligation) to an entity that is not associated with a contract, grant, or transfer to another government entity. If the direct payment is associated with an obligation, then the obligation and expenditure should be reported. If the direct payment does not involve a previous obligation, the direct payment will be recorded when the expenditure is incurred.

**CvRF Direct Payments**

Report all remaining direct payment expenditures incurred on CvRF.

Total \$ 1,085,327.72

Notes: For payroll expenses, please bucket expenses by function (e.g., police OT). You do not need to report by individual employee. As FEMA is now reimbursing at a 100% reimbursement rate, costs eligible for FEMA reimbursement should not be reported.

Subrecipient Information						Payment Details						
Payee Name	DUNS Number	Street Address	City	State	Zip	Payment Number	Payment Description	Payment Date	Payment Service Start Date	Payment Service End Date	Attachment A Expenditure Subcategory	Total Quarterly Payment Amount
Health Payroll						001	Covid compliance Payroll	12/31/20- 12/30/21	12/31/2020	12/30/2021	Boards of health staffing needs - to the extent not addressed with public health funding	48,626.30
Police/ Dispatch Payroll						002	Overtime regarding backfilling shifts from Covid related absences, not budgeted	01/01/21- 12/30/21	1/1/2021	12/30/2021	Temporary staff to backfill sick or quarantined municipal employees	46,602.96
Fire/ Ambulance Payroll						003	Overtime regarding backfilling shifts from Covid related absences, not budgeted	06/30/20 - 12/30/21	6/30/2020	12/30/2021	Temporary staff to backfill sick or quarantined municipal employees	84,764.05
School Payroll						004	Overtime regarding meal distribution program	05/01/20 - 06/30/20	5/1/2020	6/30/2020	School distance learning - Food for families that rely on food through the school system	12.49
Technology Payroll						005	Additional hire to accommodate Tele-work and remote working	07/01/21- 12/30/21	7/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	17,903.04
SETON NAME PLATE COMPANY		P.O. Box 819, 20 Thompson Rd.	Branford	CT	06405	006	LABEL PRINTER AND SUPPLIES	9/3/2020	4/1/2020	6/30/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,841.60
GOVCONNECTION, INC.		P.O. Box 536477	Pittsburgh	PA	15253	007	THINKPAD L14	10/1/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	40,628.25
GOVCONNECTION, INC.		P.O. Box 536477	Pittsburgh	PA	15253	008	WEBCAM	10/1/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	4,267.50
T-MOBILE USA, INC		P.O. Box 742596	Cincinnati	OH	45274-2596	009	1 YR SERVICE WITH 25 HOTSPOTS- MONTHLY	10/15/2020	10/1/2020	10/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	250.00
GOVCONNECTION, INC.		P.O. Box 536477	Pittsburgh	PA	15253	010	DOCUMENT CAMERA	10/15/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	27,955.50
APPLE COMPUTER, INC.		P.O. Box 281877	Atlanta	GA	30384-1877	011	IPADS FOR 1-1	10/15/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	29,400.00
GOVCONNECTION, INC.		P.O. Box 536477	Pittsburgh	PA	15253	012	TECH SUPPLIES- FIRE DEPARTMENT CAD INTERFACE- TO SUPPORT COMMUNICATION BETWEEN TWO UNITS OF PUBLIC SAFETY	10/22/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	17,532.90
TRITECH SOFTWARE SYSTEMS		12709 Collection Center Dr.	Chicago	IL	60693	013	SUPPORT COMMUNICATION BETWEEN TWO UNITS OF PUBLIC SAFETY	11/5/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	2,950.00
T-MOBILE USA, INC		P.O. Box 742596	Cincinnati	OH	45274-2596	014	1 YR SERVICE WITH 25 HOTSPOTS- MONTHLY BASIC CAD INTERFACE- TO SUPPORT COMMUNICATION BETWEEN TWO UNITS OF PUBLIC SAFETY	11/19/2020	11/1/2020	11/30/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	500.00
EMERGENCY REPORTING		2200 Rimland Dr, Suite 305	Bellingham	WA	98226	015	SUPPORT COMMUNICATION BETWEEN TWO UNITS OF PUBLIC SAFETY	11/25/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	396.67

T-MOBILE USA, INC	P.O. Box 742596	Cincinnati	OH	45274-2596	016	1 YR SERVICE WITH 25 HOTSPOTS- MONTHLY	12/3/2020	12/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	500.00
DOCUSIGN, INC.	P.O. Box 735445	Dallas	TX	75373-5445	017	SERVICE CONTRACT	12/3/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	9,986.60
OPENGOV, INC	Dept. 0370, P.O. Box 120370	Dallas	TX	75213-0370	018	UPGRADE TO ONLINE FORMS, LICENSING	12/3/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	16,100.00
T-MOBILE USA, INC	P.O. Box 742596	Cincinnati	OH	45274-2596	019	1 YR SERVICE WITH 25 HOTSPOTS- MONTHLY CAD INTERFACE- TO SUPPORT COMMUNICATION BETWEEN TWO UNITS OF PUBLIC SAFETY	1/7/2021	1/1/2021	1/31/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	653.24
TRITECH SOFTWARE SYSTEMS	12709 Collection Center Dr.	Chicago	IL	60693	020	WEBSITE DESIGN DEVELOPMENT HOSTING	1/14/2021	1/1/2021	3/31/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,475.00
PATTI'S PARTNERSHIP, LLC	P.O. Box 1572	Manhattan	KS	66505	021	AMBUPRO EMS CAD- TO MANAGE INCREASED CALL VOLUMN	1/14/2021	1/1/2021	3/31/2021	Signage and communication including translation services	14,394.30
OCI SOFTWARE	P.O. Box 1572	Swansea	MA	02777	022	CROMEBOOKS FOR STUDENTS	3/25/2021	1/1/2021	3/31/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,762.50
TRINITY 3 LLC - 100E G2 AST	2550 University Ave. W	St. Paul	MN	55114	023	PORTABLE RADIOS FOR PUBLIC SAFETY STAFF TO HAVE RADIO SETUP AT HOME	4/1/2021	4/1/2021	6/30/2021	School distance learning - Planning and development, including IT costs	162,000.00
GOOSETOWN COMMUNICATIONS - PORTABLE RADIOS	58 N Harrison Ave	Congers	NY	10920-0000	024	HURRICANE SPRAYER AND SOLUTIONS	5/13/2021	4/1/2021	6/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	35,748.16
UNIFIRST FIRST AID CORP	3499 Rider Trail South	St. Louis	MO	63045	025	BOTTLE DISPENSING PUMP	6/17/2021	4/1/2021	6/30/2021	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	4,919.40
FIRST LINE TECHNOLOGY, LLC	3656 Centerville Dr., Suite 4	Chantilly	VA	20151	026	INSTALLATION COST FOR WASHER/EXTRACTOR	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	313.75
AMAZON CAPITAL SERVICES, INC.	P.O. Box 035184	Seattle	WA	98124	027	PALS CLASS- ADDITIONAL TRAINING FOR USING CODE RED SYSTEM	4/1/2021	4/1/2021	6/30/2021	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	4.62
SHIMON WASHBURN	48 Parsons St., Unit 3	Easthampton	MA	01027	028	CERTIFIED CHANGE MANAGER PROGRAM	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	309.38
COMMUNITY911 TRAINING INC	1 Burnham Street	Turners Falls	MA	01376	029	PICNIC TABLES TO MEET PUBLIC IN OPEN AREA	11/25/2020	10/1/2020	12/31/2020	Signage and communication including translation services	875.00
JTASK, INC	951 Mariners Island Blvd	San Mateo	CA	94404	030	TENTS FOR PICNIC TABLES	2/18/2021	1/1/2021	3/31/2021	Hiring and training, including training for employees and contractors hired for COVID-19 response	170.00
GRAINGER	Dept. 815269154	Palatine	IL	60038-0001	031		6/3/2021	4/1/2021	6/30/2021	Social distancing measures in public buildings	1,953.12
U.S. BANK NA	P.O. Box 790408	St. Louis	MO	63179-0408	032		6/3/2021	4/1/2021	6/30/2021	Social distancing measures in public buildings	1,275.74

BAIN COR INC	763 South Street	Holbrook	MA	02343	033	WANCO E-MESSAGE BOARD FOR PUBLIC ANNOUCEMENTS RELATED TO COVID/ CLINIC	10/15/2020	10/1/2020	12/31/2020	Signage and communication including translation services	8,875.00
AMAZON CAPITAL SERVICES, INC.	P.O. Box 035184	Seattle	WA	98124	034	SMARTSIGN FOR PUBLIC ANNOUCEMENTS RELATED TO COVID/ CLINIC	10/29/2020	10/1/2020	12/31/2020	Signage and communication including translation services	94.97
W.B. MASON CO., INC.	P.O. Box 981101	Boston	MA	02298-1101	035	KRAFT BAGS	11/25/2020	10/1/2020	12/31/2020	Grocery and/or meals delivery - modeled on COA activities	28.05
PARADISE COPIES - CARES-BANNER	21 Conz Street	Northampton	MA	01060	036	BANNER FOR PUBLIC HEALTH CLINICS	11/25/2020	10/1/2020	12/31/2020	Signage and communication including translation services	37.17
HOME DEPOT CREDIT SERVICE	Dept. 32-2504111703	Phoenix	AZ	85062-8047	037	SUPPLIES TO SETUP CLINIC OUTSIDE EZ UP TENTS TO ACCOMMODATE CITY'S OPERATIONS	11/25/2020	10/1/2020	12/31/2020	Use of public spaces/buildings as field hospitals	41.13
U.S. BANK NA	P.O. Box 790408	St. Louis	MO	63179-0408	038	EZ UP TENTS TO ACCOMMODATE CITY'S OPERATIONS	12/10/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	718.54
U.S. BANK NA	P.O. Box 790408	St. Louis	MO	63179-0408	039	EZ UP TENTS TO ACCOMMODATE CITY'S OPERATIONS	12/10/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	36.25
GOVCONNECTION, INC.	P.O. Box 536477	Pittsburgh	PA	15253	040	IPAD AND CASE	12/17/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	156.00
W.B. MASON CO., INC.	P.O. Box 981101	Boston	MA	02298-1101	041	KRAFT SHOPPING BAG	12/17/2020	10/1/2020	12/31/2020	Grocery and/or meals delivery - modeled on COA activities	34.50
NICOLE M LACHAPELLE	50 Payson Avenue	Easthampton	MA	01027	042	REIMBURSEMENT FOR COMMUNICATION	12/17/2020	10/1/2020	12/31/2020	Signage and communication including translation services	140.25
CURATORS OF THE UNIVERSITY OF MISSOURI	PO Box 805111	Kansas City	MO	64180-5111	043	SOURCELINK- DATEBASE RESOURCE NAVIGATOR STIPEND FOR KASEY CORSELLO TO COORDINATE RESOURCE NAVIGATOR	12/17/2020	10/1/2020	12/31/2020	Signage and communication including translation services	3,000.00
CORSELLO CREA INC.	130 Cottage Street	Easthampton	MA	01027	044	DIRECT MAILER TO INFORM COMMUNITY FOR COVID RESOURCES GIFT CARDS TO ENCOURAGE PUBLIC TESTING AND VACCINATION	12/17/2020	10/1/2020	12/31/2020	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	675.00
CK STRATEGIES, LLC	11 Beacon Street, Ste 914	Boston	MA	02108	045	POSTCARD TO INFORM COMMUNITY FOR COVID RESOURCES	1/7/2021	1/1/2021	3/31/2021	Signage and communication including translation services	250.00
EASTHAMPTON CHAMBER OF COMMERCE, INC.	33 Union Street	Easthampton	MA	01027	046	COVID-19 MAILER & POSTCARD TO INFORM COMMUNITY FOR COVID RESOURCES	1/21/2021	1/1/2021	3/31/2021	Other	25.00
STANDARD MODERN CO., INC	186 Duchaine Blvd	New Bedford	MA	02745	047	CONSULTING FOR EQUITABLE ECONOMIC RECOVERY	1/21/2021	1/1/2021	3/31/2021	Signage and communication including translation services	1,111.15
THIRD EYE NETWORK, LLC	23 Brookcrest Way	Rochester	NY	14611	048	MATERIAL FOR REOPENING MUNICIPAL BUILDING WITH SAFETY MEASURES	2/18/2021	1/1/2021	3/31/2021	Economic Support (Other than Small Business, Housing and Food Assistance)	2,473.58
AMAZON CAPITAL SERVICES, INC.	P.O. Box 035184	Seattle	WA	98124	049	WASHABLE FACE MASKS	4/1/2021	4/1/2021	6/30/2021	Social distancing measures in public buildings	77.95
TAWK MEDIA, LLC	23B Kennedy Road	Gloucester	MA	01930	050	HAND SANITIZER	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	79.37
W.B. MASON CO., INC.	P.O. Box 981101	Boston	MA	02298-1101	051	FACE RESPIRATORS, FILTERS	11/12/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	211.63
GRAINGER	Dept. 815269154	Palatine	IL	60038-0001	052		12/10/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	415.92

GRAINGER	Dept. 815269154	Palatine	IL	60038-0001	053	RESPIRATORS, FILTERS	12/10/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	415.93
MANTIS GRAPHICS INC	1 Adams Street	Easthampton	MA	01027	054	BLACK FACE MASKS	12/17/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	1,475.00
GRAINGER	Dept. 815269154	Palatine	IL	60038-0001	055	FACE RESPIRATORS, FILTERS	1/14/2021	1/1/2021	3/31/2021	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	365.28
HANKEDIGITAL PRINTING & GRAPHICS INC	1 Hunter Lane	Easthampton	MA	01027	056	CLEAR ACRYLIC PROTECTIVE BARRIER	2/11/2021	1/1/2021	3/31/2021	Social distancing measures in public buildings	42.50
INCLUSION SOLUTIONS, LLC	2000 Greenleaf St., Ste 3	Evanston	IL	60202	057	SNEEZE GUARD	4/15/2021	4/1/2021	6/30/2021	Social distancing measures in public buildings	509.95
NMD IRONWORKS AND SHEETMETAL LLC	9 West Street	West Hatfield	MA	01088	058	NEW MAIL DROP BOX	9/3/2020	4/1/2020	6/30/2020	Social distancing measures in public buildings	223.75
STRYKER MEDICAL	P.O. Box 93308	Chicago	IL	60676-3308	059	LUCAS CPR EQUIPMENT	9/10/2020	4/1/2020	6/30/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	8,959.55
TELEFLEX LLC	P.O. Box 936729	Atlanta	GA	31193-6729	060	NEEDLES AND STABILIZERS TO ACCOMMODATE WITH HIGHR CALL VOLUMN AND INTENSE CARE	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	750.00
LINDSI MAILLER	10 Mutter Street	Easthampton	MA	01027	061	REIMBURSEMENT- OFFICE DESK, CHAIR TO ACCOMMODATE REMOTE WORK	10/1/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	41.02
GORDON NEWELL	P.O. Box 341	Leeds	MA	01053	062	PORTABLE RADIOS, BATTERIES	10/1/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	3,317.50
BOUND TREE MEDICAL, LLC	23537 Network Place	Chicago	IL	60673-1235	063	REUSABLE FINGER SENSOR	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	678.53
BOUND TREE MEDICAL, LLC	23537 Network Place	Chicago	IL	60673-1235	064	SUCTION UNIT	10/1/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	449.99
STRYKER MEDICAL	P.O. Box 93308	Chicago	IL	60676-3308	065	LIFEPAK	10/8/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	3,990.00
STRYKER MEDICAL	P.O. Box 93308	Chicago	IL	60676-3308	066	MTS POWER LOAD-BATTERIES	10/22/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	837.47
BOUND TREE MEDICAL, LLC	23537 Network Place	Chicago	IL	60673-1235	067	REUSABLE FINGER SENSOR	10/22/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	678.52
U.S. BANK NA	P.O. Box 790408	St. Louis	MO	63179-0408	068	PARTY TENT DIRECT	10/29/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	642.74

STRYKER MEDICAL HOLYOKE MEDICAL CENTER	P.O. Box 93308	Chicago	IL	60676-3308	069	MTS POWER LOAD BATTERIES	11/5/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	11,465.30
NEXT GEN SUPPLY GROUP INC	575 Beech Street	Holyoke	MA	01040	070	COVID TEST	11/19/2020	10/1/2020	12/31/2020	Testing for COVID-19	43.75
	11 Norfolk Street	Mansfield	MA	02048	071	DISINFECTANT	11/25/2020	10/1/2020	12/31/2020	Cleaning/Disinfection of public buildings	157.50
AMAZON CAPITAL SERVICES, INC.	P.O. Box 035184	Seattle	WA	98124	072	OFFICE SUPPLIES FOR TELEWORK	11/25/2020	10/1/2020	12/31/2020	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	34.61
BOUND TREE MEDICAL, LLC	23537 Network Place	Chicago	IL	60673-1235	073	FILTERLINE SET	11/25/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	472.06
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORP	10 Stillman Road	North Haven	CT	06473-0000	074	POWERLOAD (FOR AMBULANCE) INSTALL	11/25/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	900.00
FIVE STAR BUILDING CORP AMAZON CAPITAL SERVICES, INC.	123 Union Street, Suite 200	Easthampton	MA	01027	075	REMODELING OF LIVING QUARTERS FOR FIRE/ EMS DEPARTMENT	11/25/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	2,262.50
ORCHARD VALLEY AIR SOLUTIONS, LLC	P.O. Box 035184	Seattle	WA	98124	076	TIGHT BOX FOR HOME VISITS	11/25/2020	10/1/2020	12/31/2020	Wellness check-ins with vulnerable elders	6.25
	29 Rattle Hill Road	Southampton	MA	01073	077	FAN IONIZERS WITH HEPA FILTERATION	12/3/2020	10/1/2020	12/31/2020	Cleaning/Disinfection of public buildings	2,292.00
STRYKER MEDICAL NEXT GEN SUPPLY GROUP INC	P.O. Box 93308	Chicago	IL	60676-3308	078	LIFEPACK	12/10/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	397.80
NEXT GEN SUPPLY GROUP INC	11 Norfolk Street	Mansfield	MA	02048	079	PEROXIDE AND DISINFECTANT	12/10/2020	10/1/2020	12/31/2020	Cleaning/Disinfection of public buildings	172.32
	11 Norfolk Street	Mansfield	MA	02048	080	SPRAY BOTTLE	12/10/2020	10/1/2020	12/31/2020	Cleaning/Disinfection of public buildings	4.12
CITY OF NORTHAMPTON	Northampton BOH	Northampton	MA	01060	081	PUBLIC HEALTH NURSE	12/17/2020	10/1/2020	12/31/2020	Boards of health staffing needs - to the extent not addressed with public health funding	374.06
WILLISTON NORTHAMPTON SCHOOL	19 Payson Avenue	Easthampton	MA	01027	082	COVID-19 TESTING	12/17/2020	10/1/2020	12/31/2020	Testing for COVID-19	2,261.25
ALLSTON SUPPLY CO., INC.	P.O. Box 4628	Springfield	MA	01101-4628	083	SPRAY BOTTLES	12/17/2020	10/1/2020	12/31/2020	Cleaning/Disinfection of public buildings	3.75
STRYKER MEDICAL	P.O. Box 93308	Chicago	IL	60676-3308	084	MTS POWER LOAD- BATTERIES	12/24/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	155.00
ORCHARD ELECTRIC INC.	210 Florence Road	Florence	MA	01062	085	WIRING FOR WASHER/ EXTRACTOR	12/24/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	398.50
FIVE STAR BUILDING CORP	123 Union Street, Suite 200	Easthampton	MA	01027	086	INSTALL CUSTOME SHELVING- FIRE DEPARTMENT	12/24/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	767.50
PETE'S TIRE BARNS, INC.	275 East Main St	Orange	MA	01364-0000	087	TIRES- EMS	12/31/2020	10/1/2020	12/31/2020	Travel expenses - for distribution of resources	946.58
WILLISTON NORTHAMPTON SCHOOL	19 Payson Avenue	Easthampton	MA	01027	088	COVID-19 TESTING	1/21/2021	1/1/2021	3/31/2021	Testing for COVID-19	2,261.25
AMY HARDT	264 State Road	Great Barrington	MA	01230	089	NURSE TO DO COVID CONTACT TESTING	1/21/2021	1/1/2021	3/31/2021	Boards of health staffing needs - to the extent not addressed with public health funding	756.00
CITY OF NORTHAMPTON	Northampton BOH	Northampton	MA	01060	090	PUBLIC NURSE	1/21/2021	1/1/2021	3/31/2021	Boards of health staffing needs - to the extent not addressed with public health funding	581.87



CITY OF NORTHAMPTON	Northampton BOH	Northampton	MA	01060	091	PUBLIC NURSE EMERGENCY REPAIR TO LOCK THE BUILDING TO SCHEDULE BUSINESS ACCESS	1/21/2021	1/1/2021	3/31/2021	Boards of health staffing needs - to the extent not addressed with public health funding	977.81
HOLYOKE LOCK CO., INC.	170 Montgomery	Chicopee	MA	01020-0000	092	FIX AUTOMATIC LOCK BUILDING TO SCHEDULE BUSINESS ACCESS	1/28/2021	1/1/2021	3/31/2021	Social distancing measures in public buildings	63.75
HOLYOKE LOCK CO., INC.	170 Montgomery	Chicopee	MA	01020-0000	093	FIX AUTOMATIC LOCK BUILDING TO SCHEDULE BUSINESS ACCESS	1/28/2021	1/1/2021	3/31/2021	Social distancing measures in public buildings Boards of health staffing needs - to the extent not addressed with public health funding	138.75
CITY OF NORTHAMPTON	Northampton BOH	Northampton	MA	01060	094	PUBLIC HEALTH NURSING	2/11/2021	1/1/2021	3/31/2021	Boards of health staffing needs - to the extent not addressed with public health funding	1,677.81
ORCHARD VALLEY AIR SOLUTIONS, LLC	29 Rattle Hill Road	Southampton	MA	01073	095	FUTURE AIR FANS	5/6/2021	4/1/2021	6/30/2021	Cleaning/Disinfection of public buildings	9.66
ORCHARD VALLEY AIR SOLUTIONS, LLC	29 Rattle Hill Road	Southampton	MA	01073	096	FUTURE AIR FANS	5/6/2021	4/1/2021	6/30/2021	Cleaning/Disinfection of public buildings	3,375.00
RELIANCE IT, LLC	15 Woodlawn Road	Hadley	MA	01035	097	TECHNOLOGY SUPPORT TO INCREASE STORAGE AND UPGRADES TO ACCOMMODATE REMOTE WORK	7/15/2021	7/1/2021	9/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	935.00
PATTI'S PARTNERSHIP, LLC	P.O. Box 1572	Manhattan	KS	66505	098	WEBSITE DESIGN DEVELOPMENT HOSTING	7/15/2021	7/1/2021	9/30/2021	Signage and communication including translation services	33,586.71
RELIANCE IT, LLC	15 Woodlawn Road	Hadley	MA	01035	099	EPD TECHNOLOGY SUPPORT DURING COVID-19 PANDEMIC	9/2/2021	9/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	1,292.50
RELIANCE IT, LLC	15 Woodlawn Road	Hadley	MA	01035	100	TECHNOLOGY SUPPORT DURING COVID-19 PANDEMIC	9/2/2021	9/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	7,500.00
RELIANCE IT, LLC	15 Woodlawn Road	Hadley	MA	01035	101	TECHNOLOGY SUPPORT DURING COVID-19 PANDEMIC	9/2/2021	9/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	7,500.00
GOVCONNECTION, INC.	P.O. Box 536477	Pittsburgh	PA	15253	102	APPLE MACBOOK AIR	11/24/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,246.81
GOVCONNECTION, INC.	P.O. Box 536477	Pittsburgh	PA	15253	103	COMPUTER SUPPLIES	12/9/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	2,123.10
PATTI'S PARTNERSHIP, LLC	P.O. Box 1572	Manhattan	KS	66505	104	DOMAIN, HOSTING & SECURITY	12/9/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	8,466.00
GOVCONNECTION, INC.	P.O. Box 536477	Pittsburgh	PA	15253	105	PRINTER	12/9/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	169.00
HANKEDIGITAL PRINTING & GRAPHICS INC	1 Hunter Lane	Easthampton	MA	01027	106	SIGNAGE & DESIGN WORK	12/30/2021	9/1/2021	12/30/2021	Signage and communication including translation services	50.00
W.B. MASON CO., INC.	P.O. Box 981101	Boston	MA	02298-1101	107	OFFICE SUPPLIES FOR TELEWORK	9/23/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	285.20
MANTIS GRAPHICS INC	1 Adams Street	Easthampton	MA	01027	108	SCRUBS	12/30/2021	9/1/2021	12/30/2021	Testing for COVID-19	37.50
AMAZON CAPITAL SERVICES, INC.	P.O. Box 035184	Seattle	WA	98124	109	OFFICE SUPPLIES FOR TELEWORK	12/30/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	658.90
MEALS - EXPENDITURE RECLASSIFICATION TO MOVE COVID19 EXPENDITURES FROM SCHOOL TO CARES ACT GRANT					110	SCHOOL MEAL DISTRIBUTION	6/30/2020	4/1/2020	6/30/2020	School distance learning - Food for families that rely on food through the school system	104,128.05

TECHNOLOGY - EXPENDITURE RECLASSIFICATION TO MOVE COVID19 EXPENDITURES FROM SCHOOL TO CARES ACT GRANT						111	SCHOOL TECH SUPPORT TO TERACHER AND STUDENTS FOR VIRTUAL LEARNING	6/30/2020	4/1/2020	6/30/2020	School distance learning - Planning and development, including IT costs	9,969.87
TECHNOLOGY - EXPENDITURE RECLASSIFICATION TO MOVE COVID19 EXPENDITURES FROM SCHOOL TO CARES ACT GRANT						112	SCHOOL TECH SUPPORT TO TERACHER AND STUDENTS FOR VIRTUAL LEARNING	6/30/2020	4/1/2020	6/30/2020	School distance learning - Planning and development, including IT costs	115,274.17
CLEANING AND DISINFECTING - EXPENDITURE RECLASSIFICATION TO MOVE COVID19 EXPENDITURES FROM SCHOOL TO CARES ACT GRANT						113	CLEANING AND DISINFECTING SCHOOL BUILDINGS TO ALLOW STAFF TO ACCESS BUILDING	6/30/2020	4/1/2020	6/30/2020	Cleaning/Disinfection of public buildings	3,347.58
PPE - EXPENDITURE RECLASSIFICATION TO MOVE COVID19 EXPENDITURES FROM SCHOOL TO CARES ACT GRANT						114	PPE USED BY SCHOOL STAFF TO DISTRIBUTE LEARNING MATERIALS TO STUDENT	6/30/2020	4/1/2020	6/30/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	242.90
TO CLOSE CARES ACT REIMBURSEMENTS TO GENERAL FUND FOR ITEMS PAID FOR IN GENERAL FUND FY20.						115	VARIOUS DEPARTMENT EXPENSES NOT BUDGETED TO DEAL WITH PANDEMIC	6/29/2020	4/1/2020	6/30/2020	Other	52,724.09
PO 71904 MANCHESTER - PADLOCKS - EXPENDITURE RECLASSIFICATION, FROM PPO TO EXPENSE BY HEALTH DEPT.	65 Union St	Easthampton	MA	01027-0000		116	PADLOCKS FOR HEALTH DEPARTMENT	11/23/2020	10/1/2020	12/31/2020	Social distancing measures in public buildings	6.62
PO 79073 SAMUEL WOLCOTT - SIGN - EXPENDITURE RECLASSIFICATION, FROM PPO TO EXPENSE BY HEALTH DEPT.	351 Pleasant St., Suite B133	Northampton	MA	01060		117	NEW MASK ORDER SIGN	11/23/2020	10/1/2020	12/31/2020	Educational materials related to COVID-19	126.00
PO 79074 PARADISE COPIES - MASKS - EXPENDITURE RECLASSIFICATION, FROM PPO TO EXPENSE BY HEALTH DEPT.	21 Conz Street	Northampton	MA	01060		118	MASKS	11/23/2020	10/1/2020	12/31/2020	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	48.25
PO 79085 SAMUEL WOLCOTT - SIGN - EXPENDITURE RECLASSIFICATION, FROM PPO TO EXPENSE BY HEALTH DEPT.	351 Pleasant St., Suite B133	Northampton	MA	01060		119	NEW MASK ORDER SIGN	11/23/2020	10/1/2020	12/31/2020	Educational materials related to COVID-19	43.50
CARES 25% - EXPENDITURE RECLASSIFICATION, REIMBURSEMENT TO B. EICHSTAEDT FOR PENS TO PREVENT CROSS CONTAMINATION AT FLU CLINIC, VOUCHER 221378 11/5/20						120	REIMBURSEMENT TO B. EICHSTAEDT FOR PENS TO PREVENT CROSS CONTAMINATION AT FLU CLINIC	12/21/2020	10/1/2020	12/31/2020	Testing for COVID-19	46.25
CARES 25% = \$47.50 - REF JE 55502, BALANCE OF PENS TO PREVENT CROSS CONTAMINATION FOR FLU CLINIC - TOTAL COST \$185 25/75						121	REIMBURSEMENT TO B. EICHSTAEDT FOR PENS TO PREVENT CROSS CONTAMINATION AT FLU CLINIC	12/21/2020	10/1/2020	12/31/2020	Testing for COVID-19	1.25

CARES 25% - EXPENDITURE RECLASSIFICATION, COVID ELECTION POSTAGE TO CARES/FEMA GRANTS FOR AUGUST & OCTOBER						122	ELECTION POSTAGE	11/16/2020	10/1/2020	12/31/2020	Election expenses	1,841.09
AT&T CELL PHONE - AUDIT ADJUSTMENT TO CARES	PO Box 6463	Carol Stream	IL	60197-6463		123	FIRST NET- HOT SPOT	7/1/2021	7/1/2021	8/31/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	728.93
AT&T CELL PHONE - AUDIT ADJUSTMENT TO CARES	PO Box 6463	Carol Stream	IL	60197-6463		124	FIRST NET- HOT SPOT	7/1/2021	7/1/2021	8/31/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,098.38
Daston Corp GOOGLE WORKSPACE - AUDIT ADJUSTMENT TO CARES	19 E Marker St, Unit LL01	Leesburg	VA	20176-0000		125	SOFTWARE ALLOWING ONLINE COLLABRATION AND CLOUD BACKUP	7/1/2021	7/1/2021	9/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	27,376.67
GOV CONNECTION- IPADS/CASES - AUDIT ADJUSTMENT TO CARES	P.O. Box 536477	Pittsburgh	PA		15253	126	IPADS/CASES	7/1/2021	7/1/2021	9/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	3,556.58
GOV CONNECTION- LAPTOP/ MONITORS - AUDIT ADJUSTMENT TO CARES	P.O. Box 536477	Pittsburgh	PA		15253	127	LAPTOP/ MONITORS	7/1/2021	7/1/2021	9/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	330.00
GOV CONNECTION- LAPTOP/ MONITORS - AUDIT ADJUSTMENT TO CARES	P.O. Box 536477	Pittsburgh	PA		15253	128	LAPTOP/ MONITORS	7/1/2021	7/1/2021	9/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	3,410.00
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	129	LAPTOP/ MONITORS	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	37.19
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	130	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	40.23
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	131	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	42.00
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	132	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	42.99
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	133	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	43.96
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	134	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	85.98
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	135	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	87.16
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	136	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	99.58

AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	137	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	109.98
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	138	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	121.51
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	139	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	123.79
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	140	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	141.58
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	141	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	155.82
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	142	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	159.98
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	143	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	187.89
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	144	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	239.98
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	145	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	251.95
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	146	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	254.93
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	147	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	335.20
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	148	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	355.95
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	149	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	461.51
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	150	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	508.82
AMAZON CAPITAL - IT EXPENSES RECLASS TO CARES	P.O. Box 035184	Seattle	WA		98124	151	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	691.01
AT&T - IT EXPENSES RECLASS TO CARES	PO Box 6463	Carol Stream	IL	60197-6463		152	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	215.00

AT&T - IT EXPENSES RECLASS TO CARES	PO Box 6463	Carol Stream	IL	60197-6463	153	FIRST NET- HOT SPOT	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	883.38
AT&T - IT EXPENSES RECLASS TO CARES	PO Box 6463	Carol Stream	IL	60197-6463	154	FIRST NET- HOT SPOT	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	2,893.08
CONKLIN OFFICE SERVICES - IT EXPENSES RECLASS TO CARES	75 Appleton St	Holyoke	MA	01040-0000	155	FIRST NET- HOT SPOT	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	459.00
DOCUSIGN - IT EXPENSES RECLASS TO CARES	P.O. Box 735445	Dallas	TX	75373-5445	156	ONLINE SIGNING FEATURE TO ACCOMMODATE REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	10,322.40
Daston Corp GOOGLE CLOUD - IT EXPENSES RECLASS TO CARES	19 E Marker St, Unit LL01	Leesburg	VA	20176-0000	157	CONTINUING CLOUD STORAGE	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	4,057.70
PC ENTERPRISE - IT EXPENSES RECLASS TO CARES	138 Memorial Ave, Suite 43	West Springfield	MA	01089-0000	158	CONTINUING CLOUD BACK UP	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	399.00
PC ENTERPRISE - IT EXPENSES RECLASS TO CARES	138 Memorial Ave, Suite 43	West Springfield	MA	01089-0000	159	CONTINUING CLOUD BACK UP	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	399.00
RELIANCE IT - IT EXPENSES RECLASS TO CARES	15 Woodlawn Road	Hadley	MA	01035	160	IT DEPARTMENT TECHNOLOGY SUPPORT DURING COVID-19 PANDEMIC	12/1/2021	9/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	880.00
TRAINING- GOOGLE - IT EXPENSES RECLASS TO CARES					161	IT DEPARTMENT TECHNOLOGY SUPPORT DURING COVID-19 PANDEMIC	12/1/2021	9/1/2021	12/30/2021	Direct staffing costs - Overtime, additional hires, and/or backfilling staff who test positive	1,387.50
TRITECH SOFTWARE SYSTEMS - IT EXPENSES RECLASS TO CARES	12709 Collection Center Dr.	Chicago	IL	60693	162	MOBILE 1 LAW FIELD BASED REPORTING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	236.25
U.S. BANK - IT EXPENSES RECLASS TO CARES	P.O. Box 790408	St. Louis	MO	63179-0408	163	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	388.71
U.S. BANK - IT EXPENSES RECLASS TO CARES	P.O. Box 790408	St. Louis	MO	63179-0408	164	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	1,200.00
W.B. MASON - IT EXPENSES RECLASS TO CARES	P.O. Box 981101	Boston	MA	02298-1101	165	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	270.82
W.B. MASON - IT EXPENSES RECLASS TO CARES	P.O. Box 981101	Boston	MA	02298-1101	166	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	412.46
W.B. MASON - IT EXPENSES RECLASS TO CARES	P.O. Box 981101	Boston	MA	02298-1101	167	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	609.72
W.B. MASON - IT EXPENSES RECLASS TO CARES	P.O. Box 981101	Boston	MA	02298-1101	168	IT SUPPLIES TO SUPPORT REMOTE WORK	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	611.06

ZOOM - IT EXPENSES RECLASS TO CARES	PO Box 398843	San Francisco	CA	94139-8843	169	MULTI-MEMBER BOARDS AND COMMITTEE REMOTE MEETING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	330.00
ZOOM - IT EXPENSES RECLASS TO CARES	PO Box 398843	San Francisco	CA	94139-8843	170	MULTI-MEMBER BOARDS AND COMMITTEE REMOTE MEETING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	330.00
ZOOM - IT EXPENSES RECLASS TO CARES	PO Box 398843	San Francisco	CA	94139-8843	171	MULTI-MEMBER BOARDS AND COMMITTEE REMOTE MEETING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	330.00
ZOOM - IT EXPENSES RECLASS TO CARES	PO Box 398843	San Francisco	CA	94139-8843	172	MULTI-MEMBER BOARDS AND COMMITTEE REMOTE MEETING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	660.00
ZOOM - IT EXPENSES RECLASS TO CARES	PO Box 398843	San Francisco	CA	94139-8843	173	MULTI-MEMBER BOARDS AND COMMITTEE REMOTE MEETING	12/1/2021	9/1/2021	12/30/2021	Accelerated telework capacity - infrastructure, subscriptions for meeting services, hardware (laptops)	660.00
AMBULANCE SUPPLIES - EXPENSES RECLASS TO CARES	VARIOUS VENDOR				174	MULTI-MEMBER BOARDS AND COMMITTEE SUPPLIES TO OPERATE EMS SERVICES (IV SOLUTION AND KITS, EXAM GLOVES/SUPRAGLOTTIC AIRWAY KIT)	12/1/2021	7/9/2021	12/29/2021	PPE, including first responders, grocery store employees, gas station attendants and others who interact with the public	13,774.74

## Final Amendment Submission Summary

**Municipality: Easthampton**

*After submission of this report, remaining amount to be reported should be \$0 or greater. If greater than \$0, the municipality will owe the difference to the Commonwealth in the close out process.*

Total Eligible Amount	1,409,537.00
Total CvRF Amount Received	1,409,537.00
Total Amount Previously Reported	-
Total Amount Reported Final Submission	1,085,327.72
<b>Remaining Amount to be Reported</b>	<b>324,209.28</b>

## Municipal Final Checklist

Please certify the following steps are complete before uploading your reporting submission.

Confirm Completion (Y/N)	Tab Name	Action
Enter Value	<i>Start Here</i>	Contact information is populated and certification section is complete.
Enter Value	<i>Contracts, Grants, Transfers, Direct Payments</i>	All columns highlighted in yellow are populated for each cost reported.
Enter Value	<i>End Here</i>	Summary information (above) has been reviewed for accuracy.

Once checklist is complete, please upload your completed reporting submission here:

[https://massgov.formstack.com/forms/reporting\\_municipal\\_covid19\\_spending](https://massgov.formstack.com/forms/reporting_municipal_covid19_spending)