## Judicial Branch COVID-19 Expenditures as of 7/20/2020

							Expended	Line					
FY	Period	Fund	Dept	Unit	Object	Object Name	Amount	Descrip	Activity Name	Doc Code	Doc ID	Current Legal Name	Description
2020	11	010	40A	2214	4042	LEGAL SERVICES	100		CORONAVIRUS	GAX	05202011	MARGARET T JOHNSON	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	11	010	40A	2214	4042	LEGAL SERVICES	75		CORONAVIRUS	GAX	05202017	MARGARET T JOHNSON	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	11	010	40A	2214	4042	LEGAL SERVICES	75		CORONAVIRUS	GAX	05202021	MARGARET T JOHNSON	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020		010	40A	2214	4042	LEGAL SERVICES	100			-		MARGARET T JOHNSON	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	12	010	40A	2214	4042		100		CORONAVIROS	GAA	00202000	MARGARETTJOHNSON	
2020	12	010	40A	2214	4042	LEGAL SERVICES	75		CORONAVIRUS	GAX	06202007	MARGARET T JOHNSON	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	11	010	40A	2223	4042	LEGAL SERVICES	325		CORONAVIRUS	GAX	05202025	ANDREW B CHOATE	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	11	010	40A	2241	4042	LEGAL SERVICES	260		CORONAVIRUS	GAX	05202010	CHARLES W HODSDON II	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	12	014	40A	0063	4042	LEGAL SERVICES	250		CORONAVIRUS	GAX	06202030	KRISTINA J SMITH	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
2020	11	010	40A	2245	4042	LEGAL SERVICES	35		CORONAVIRUS	GAX	05202027	LYMAN L HOLMES	the court was closed due to Covid and without a judge available a JP had to be used to obtain warrants
			cess to judg		4042		\$ 1,295.00			0.01	05202027		
2020	12	010	40A	1016	4270	AUTO MILEAGE-GEN IN STATE	571.56		CORONAVIRUS	GAX	TR062020 40	DYLAN HANSCOM	travel for disbursement of covid supplies
2020	11	010	40A	3025	4661	RENT PRIVATE EQUIP	357.71		CORONAVIRUS	COAJ	05206004		truck rental to deliver emergency covid cleaning supplies throughout state courthouses truck rental to deliver emergency covid cleaning
2020	11	010	40A	3041	4661	RENT PRIVATE EQUIP	117.82		CORONAVIRUS	IETM	DH042920		supplies throughout state courthouses
2020	11	010	40A	3236	4661	RENT PRIVATE EQUIP	116.16		CORONAVIRUS	IETM	DH042920		truck rental to deliver emergency covid cleaning supplies throughout state courthouses
	10	010	40A	3223		RENT PRIVATE EQUIP	37.95			IETM	DH041520		truck rental to deliver emergency covid cleaning supplies throughout state courthouses
		010	40A	3211		RENT PRIVATE EQUIP	37.95			IETM	DH041520		truck rental to deliver emergency covid cleaning supplies throughout state courthouses
	10	010	40A	3025		RENT PRIVATE EQUIP	37.95			IETM	DH041520		truck rental to deliver emergency covid cleaning supplies throughout state courthouses
2020	11	010	40A	3241	4661	RENT PRIVATE EQUIP	113.85		CORONAVIRUS	COAJ	05206004		truck rental to deliver emergency covid cleaning supplies throughout state courthouses
2: Travel re	imburseme	ent costs fo	r distributir	ng emergen	icy PPE to co	ourts across the state	\$ 1,390.95						
2020		010				MISC REPAIRS		COVID		GAX	06208080	STEVEN TRIBOU	filter had to be changed in air handlers due to covid exposure
						xiglass shields)	\$ 4,484.00	COVID		SAA	00208080		caposa c
						· · · · · ·	, - , -						
2020	11	010	40A	3010	4986	CLEANING & WASHING	1080	COVID		GAX	04208178	SPARKLING CLEAN LLC	this was additional cleaning due to covid exposure and sanitizing to prevent covid risk
2020	11	010	40A	3010	4986	CLEANING & WASHING	300	COVID		GAX	05208054	SPARKLING CLEAN LLC	this was additional cleaning due to covid exposure and sanitizing to prevent covid risk
2020	11	010	40A	3010	4986	CLEANING & WASHING	300	COVID		GAX	05208087	SPARKLING CLEAN LLC	this was additional cleaning due to covid exposure and sanitizing to prevent covid risk

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FY	Period	Fund	Dept	Unit	Object	Object Name	Amount	Descrip	Activity Name	Doc Code	Doc ID	Current Legal Name	Description
2020	11	010	40.4	2010	4000	CLEANING & WASHING	240	COVID		GAX	05208090		this was additional cleaning due to covid exposure and
2020	11	010	40A	3010	4986	CLEANING & WASHING	240	COVID		GAA	05208090	SPARKLING CLEAN LLC	sanitizing to prevent covid risk this was additional cleaning due to covid exposure and
2020	11	010	40A	3010	4986	CLEANING & WASHING	200	COVID		GAX	05208106	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	40A	3010	4986	CLEANING & WASHING	500	COVID		GAA	05208106	SPARKLING CLEAN LLC	this was additional cleaning due to covid exposure and
2020	12	010	40A	3011	4986	CLEANING & WASHING	75.0	COVID		GAX	05208157	CLEANCO COMMERCIAL CLEANING INC	sanitizing to prevent covid risk
2020	12	010	40A	5011	4960	CLEANING & WASHING	/30	COVID		GAA	05208157	CLEANCO COMMERCIAL CLEANING INC	
2020	12	010	40A	3011	4986	CLEANING & WASHING	4114.5	COVID		GAX	05208158	CLEANCO COMMERCIAL CLEANING INC	this was additional cleaning due to covid exposure and sanitizing to prevent covid risk
2020	12	010	40A	3011	4560	CELANING & WASHING	4114.5	COVID		GAA	03208138	CLEANCO COMMERCIAE CLEANING INC	this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1900	COVID		GAX	04209170	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	40A	3012	4560	CELANING & WASHING	1800	COVID		GAA	04208179	SPARKLING CLEAN LLC	this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	05208053	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020		010	40/1	5012	4300		1500	COVID		GAN	05200055		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	05208088	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020		010	40/1	5012	4300		1500	COVID		GAN	05200000		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1200	COVID		GAX	05208089	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020		010	40/1	5012	4500		1200	00110		0.01	05200005		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	05208107	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	407	5012	4500		1500	COVID		Gritt	05200107		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	2634.67	COVID		GAX	05208127	OCTAGON CLEANING AND RESTORATION	sanitizing to prevent covid risk
2020	11	010	407	5012	4500		2054.07	COVID		U.A.A	03200127	OCTAGON CLEANING AND RESTONATION	this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	420	COVID		GAX	05208128	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	407	3012	4500		420	COVID		U.A.A	05200120		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	05208129	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	407	3012	4500		1500	COVID		U.A.A	05200125		this was additional cleaning due to covid exposure and
2020	11	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	05208130	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	11	010	407	3012	4500		1500	COVID		U.A.N	05208150		this was additional cleaning due to covid exposure and
2020	12	010	40A	3012	4986	CLEANING & WASHING	1200	COVID		GAX	06208171	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	12	010	40A	3012	4560		1200	COVID		U.A.A	00200171		this was additional cleaning due to covid exposure and
2020	12	010	40A	3012	4986	CLEANING & WASHING	1500	COVID		GAX	06208172	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	12	010	407	3012	4500		1500	COVID		GAN	00200172		this was additional cleaning due to covid exposure and
2020	12	010	40A	3012	4986	CLEANING & WASHING	840	COVID		GAX	06208173	SPARKLING CLEAN LLC	sanitizing to prevent covid risk
2020	12	010	40/1	5012	4500		040	COVID		Grive	002001/3		this was additional cleaning due to covid exposure and
2020	10	010	40A	3025	4986	CLEANING & WASHING	932.8	COVID		GAX	04208099	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	10	010	10/1	5625	1500		55210	00110		0.01	0.200000		this was additional cleaning due to covid exposure and
2020	11	010	40A	3025	4986	CLEANING & WASHING	3224	COVID		GAX	05208086	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020		010	10/1	5625	1500		0221	00110		0.01	05200000		this was additional cleaning due to covid exposure and
2020	12	010	40A	3025	4986	CLEANING & WASHING	3367.6	COVID		GAX	06208177	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020		010	10/1	5625	1500			00110		0.01	002001//		this was additional cleaning due to covid exposure and
2020	11	010	40A	3025	4986	CLEANING & WASHING	18500		CORONAVIRUS	COAJ	05206004		sanitizing to prevent covid risk
2020		010	40/1	3023	4500		10000		001101111100	00/0	00200001		this was additional cleaning due to covid exposure and
2020	10	010	40A	3033	4986	CLEANING & WASHING	314	COVID		GAX	04208108	MAINE REAL ESTATE MANAGEMENT LLC	sanitizing to prevent covid risk
2020	10	010	10/1	5000	1500								this was additional cleaning due to covid exposure and
2020	10	010	40A	3033	4986	CLEANING & WASHING	200	COVID		GAX	04208109	MAINE REAL ESTATE MANAGEMENT LLC	sanitizing to prevent covid risk
2020	-10						200						this was additional cleaning due to covid exposure and
2020	11	010	40A	3033	4986	CLEANING & WASHING	1600	COVID		GAX	05208123	MAINE REAL ESTATE MANAGEMENT LLC	sanitizing to prevent covid risk
0							_500						this was additional cleaning due to covid exposure and
2020	10	010	40A	3041	4986	CLEANING & WASHING	1020	COVID		GAX	04208114	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020			40A	3041	4986	CLEANING & WASHING		COVID		GAX	04208124	MAINE PAPER & JANITORIAL PRODUCTS	hand sanitizer and gloves
2020			40A	3041	4986	CLEANING & WASHING		COVID		GAX		MAINE PAPER & JANITORIAL PRODUCTS	sanitizing cleaner
0	_0												this was additional cleaning due to covid exposure and
2020	10	010	40A	3211	4986	CLEANING & WASHING	200	COVID		GAX	04208012	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
	10												this was additional cleaning due to covid exposure and
2020	10	010	40A	3211	4986	CLEANING & WASHING	200	COVID		GAX	04208013	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
	10												this was additional cleaning due to covid exposure and
2020	10	010	40A	3211	4986	CLEANING & WASHING	800	COVID		GAX	04208150	AL MARTIN ENT INC	sanitizing to prevent covid risk
							500						this was additional cleaning due to covid exposure and
2020	12	010	40A	3211	4986	CLEANING & WASHING	80	COVID		GAX	06208015	AL MARTIN ENT INC	sanitizing to prevent covid risk
		-											this was additional cleaning due to covid exposure and
2020	12	010	40A	3211	4986	CLEANING & WASHING	1000	COVID		GAX	06208132	AL MARTIN ENT INC	sanitizing to prevent covid risk
0							1000						

FY	Period	Fund	Dept	Unit	Object	Object Name	Expended Amount	Line Descrip	Activity Name	Doc Code	Doc ID	Current Legal Name	Description
F1	Fellou	Fullu	Dept	Onit	Object	Object Name	Amount	Descrip	Activity Name	Dot coue	DOCID	Current Legal Name	this was additional cleaning due to covid exposure and
2020	10	010	40A	3213	4986	CLEANING & WASHING	200	COVID		GAX	04208017	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	10	010	404	5215	4500		200	COVID		0/W	04200017		this was additional cleaning due to covid exposure and
2020	10	010	40A	3213	4986	CLEANING & WASHING	720	COVID		GAX	04208076	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	10	010	40/1	5215	4500		,20	00115	[	0.01	0.2000/0		this was additional cleaning due to covid exposure and
2020	11	010	40A	3213	4986	CLEANING & WASHING	9250	COVID		PRC	05208942	OCTAGON CLEANING AND RESTORATION	sanitizing to prevent covid risk
2020		010	404	5215	4500		5250	COVID		T NC	05200542	OCTAGON CLEANING AND RESTONATION	this was additional cleaning due to covid exposure and
2020	12	010	40A	3213	4986	CLEANING & WASHING	600	COVID		GAX	06208149	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	12	010	404	5215	4500		000	COVID		0AA	00200145		this was additional cleaning due to covid exposure and
2020	10	010	40A	3215	4986	CLEANING & WASHING	200	COVID		GAX	04209016	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	10	010	40A	3213	4500	CLEANING & WASHING	200	COVID	-	GAA	04208010	CLEAN WORK SERVICES LLC	this was additional cleaning due to covid exposure and
2020	10	010	40A	3215	4986	CLEANING & WASHING	700	COVID		GAX	04209155	AL MARTIN ENT INC	sanitizing to prevent covid risk
2020	10	010	40A	3213	4500	CLEANING & WASHING	700	COVID	-	GAA	04208133		this was additional cleaning due to covid exposure and
2020	12	010	40A	3215	4986	CLEANING & WASHING	000	COVID		GAX	06208020	AL MARTIN ENT INC	sanitizing to prevent covid risk
2020	12	010	40A	3213	4500	CLEANING & WASHING	500	COVID	-	GAA	00208020		this was additional cleaning due to covid exposure and
2020	12	010	40A	3215	4986	CLEANING & WASHING	650	COVID		GAX	06209120	AL MARTIN ENT INC	sanitizing to prevent covid risk
2020	12	010	40A	5215	4960	CLEANING & WASHING	030	COVID	-	GAA	00208129		this was additional cleaning due to covid exposure and
2020	10	010	40A	3221	4000	CLEANING & WASHING	200	COVID		GAX	04209117	CLEAN WORK SERVICES LLC	
2020	10	010	40A	5221	4986	CLEANING & WASHING	200	COVID	-	GAA	04200117	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk this was additional cleaning due to covid exposure and
2020	10	010	40A	3223	4986	CLEANING & WASHING	200	COVID		GAX	04208014		
2020	10	010	40A	3223	4986	CLEANING & WASHING	200	COVID		GAX	04208014	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	11	010	40A	3223	4986	CLEANING & WASHING	0.00	COVID		GAX	04208205	CLEAN WORK SERVICES LLC	this was additional cleaning due to covid exposure and
2020	11	010	40A	5225	4960	CLEANING & WASHING	000	COVID		GAA	04208205	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	11	010	40A	3223	4000	CLEANING & WASHING	2400	COVID		GAX	05208096	CLEAN WORK SERVICES LLC	this was additional cleaning due to covid exposure and sanitizing to prevent covid risk
2020	11	010	40A	5225	4986	CLEANING & WASHING	5400	COVID		GAA	05208090	CLEAN WORK SERVICES LLC	
2020	12	010	40A	3227	4986	CLEANING & WASHING	4200	COVID		GAX	06208029		this was additional cleaning due to covid exposure and
2020	12	010	40A	5227	4960	CLEANING & WASHING	4500	COVID		GAA	00208029	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020		010		2225	4000		450	COVID		CAY	05200100	BROWNIE'S JANITORIAL SERVICE INC	this was additional cleaning due to covid exposure and
2020	11	010	40A	3235	4986	CLEANING & WASHING	450	COVID		GAX	05208108	BROWNIE S JANITORIAL SERVICE INC	sanitizing to prevent covid risk
2020	10	010		2225	4000	CLEANING & WASHING	0.45	COVID		CAY	0000170		this was additional cleaning due to covid exposure and
2020	12	010	40A	3235	4986	CLEANING & WASHING	945	COVID		GAX	06208178	BROWNIE'S JANITORIAL SERVICE INC	sanitizing to prevent covid risk
2020	10	010	40.4	2226	4000	CLEANING & WASHING	200			CAY	04200015		this was additional cleaning due to covid exposure and
2020	10	010	40A	3236	4986	CLEANING & WASHING	200	COVID		GAX	04208015	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	10	010	40A	3236	4986	CLEANING & WASHING	1700	COVID		GAX	00000104		this was additional cleaning due to covid exposure and
2020	12	010	40A	5250	4960	CLEANING & WASHING	1700	COVID		GAA	06208194	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	11	010	40A	3237	4986	CLEANING & WASHING	450	COVID		GAX	05200100	BROWNIE'S JANITORIAL SERVICE INC	this was additional cleaning due to covid exposure and
2020	11	010	40A	5257	4960	CLEANING & WASHING	450	COVID		GAA	05208108	BROWNIE S JANITORIAL SERVICE INC	sanitizing to prevent covid risk this was additional cleaning due to covid exposure and
2020	12	010	40A	3237	4986	CLEANING & WASHING	0.45	COVID		GAX	06208178	BROWNIE'S JANITORIAL SERVICE INC	
2020	12	010	40A	5257	4960	CLEANING & WASHING	945	COVID		GAA	00208178	BROWNIE S JANITORIAL SERVICE INC	sanitizing to prevent covid risk this was additional cleaning due to covid exposure and
2020	11	010	40A	3241	4986	CLEANING & WASHING	2072.2	COVID		GAX	05208124	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	11	010	40A	5241	4960	CLEANING & WASHING	2573.2	COVID	-	GAA	03208124	CLEAN WORK SERVICES LLC	this was additional cleaning due to covid exposure and
2020	10	010	40A	3244	4986	CLEANING & WASHING	200	COVID		GAX	04208115	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020		010	40A 40A	3244 1010	4986	CLEANING & WASHING		COVID		GAX	07218011	CLEAN WORK SERVICES LLC	Summary to prevent covid fisk
2021		014		1010	4986	CLEANING & WASHING		COVID				SPARKLING CLEAN LLC	
2021	1	014	404	1010	4000		500	COVID		UAN .	07210030		this was additional cleaning due to covid exposure and
2020	10	010	40A	3255	4986	CLEANING & WASHING	200	COVID		GAX	04208116	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
						on of high traffic areas to reduce	\$ 87,869.40	0000		SAA	04200110	CLEAR WORK SERVICES LEC	Summaring to prevent covid fisk
exposure	services to	uuuress tu	and exposu	ie and extra	a stermzatit	in or m <sub>b</sub> it traine areas to reduce	÷ 07,003.40						
caposure									CORONAVIRU				
2020	11	010	40A	3223	5636	MISC SUPPLIES	69.98		S	IETM	KF042920		signage stands
2020	11	010	.0/1	5225	5050	had borr hild	07.98		-		TR052020		SERVE STURIES
2020	11	010	40A	2211	4270	AUTO MILEAGE-GEN IN STATE	45.21		CORONAVIRUS	GAX	62	BRIGITTE N PENDLETON	reimbursement for masks
2020		010		3025	4270	ALLOCATED ALL OTHER HHS		COVID				LOWE'S HOME CENTERS, INC	paper towels and disinfectant cleaner
2020		010		3025	4987	ALLOCATED ALL OTHER HHS		COVID				LOWE'S HOME CENTERS, INC	spray bottles and paper towels
2020		010		3025	4987	ALLOCATED ALL OTHER HHS		COVID				LOWE'S HOME CENTERS, INC	tape for marking off social distancing routes
2020		010		3025	4987	ALLOCATED ALL OTHER HHS		COVID				LOWE'S HOME CENTERS, INC	spray bottles
2020		010		3025	4987	ALLOCATED ALL OTHER HHS		COVID		-		LOWE'S HOME CENTERS, INC	paper towels
2020		010		3025	4987	ALLOCATED ALL OTHER HHS		COVID			06208187	LOWE'S HOME CENTERS, INC	spray bottles and tape
2020	12	010	404	5025	4307	ALLOCATED ALL OTTICK TITIS	30.75	COVID		UAA	00200191		this was additional cleaning due to covid exposure and
2020	10	010	40A	3032	4987	ALLOCATED ALL OTHER HHS	200 07	COVID		GAX	06209077	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	12	010	HUA	3032	+307	ALLOCATED ALL OTHER HID	209.07	COVID		GAA	00208077	CLEAN WORK JERVICEJ LEC	Samulang to prevent covid risk

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FY	Period	Fund	Dept	Unit	Object	Object Name	Amount	Descrip	Activity Name	Doc Code	Doc ID	Current Legal Name	Description
2020	11	010	40.4	2041	4987	ALLOCATED ALL OTHER HHS	4414.36			GAX	04209190	MAINE PAPER & JANITORIAL PRODUCTS	spray bottles, additional bathroom cleaner, disinfectant
2020 2020		010 010	40A 40A	3041 3041	4987	ALLOCATED ALL OTHER HHS	4414.30			GAX	04208180	MAINE PAPER & JANITORIAL PRODUCTS	wipes, tissues, paper towels various sizes of nitrile gloves
2020		010	40A 40A	3041	4987	ALLOCATED ALL OTHER HHS	4501.97			GAX		MAINE PAPER & JANITORIAL PRODUCTS	bleach, disinfectant, gloves
2020		010	40A	3041	4987	ALLOCATED ALL OTHER HHS	3743.65			GAX		MAINE PAPER & JANITORIAL PRODUCTS	gloves and facial tissue
2020		010	40A	3041	4987	ALLOCATED ALL OTHER HHS	1834.17			GAX		MAINE PAPER & JANITORIAL PRODUCTS	gloves, hand sanitizer, soap, papertowels
2020		010	40A	3041	4987	ALLOCATED ALL OTHER HHS		COVID		GAX		MAINE PAPER & JANITORIAL PRODUCTS	hand sanitizer, gloves
2020		010	40/1	5041	4507	ALLOCATED ALL OTHER HIS		COVID		0/1/	04200215	MAINE FAILER & SAINTONAET RODOCTS	this was additional cleaning due to covid exposure and
2020	12	010	40A	3211	4987	ALLOCATED ALL OTHER HHS	87 87	COVID		GAX	06208016	AL MARTIN ENT INC	sanitizing to prevent covid risk
													this was additional cleaning due to covid exposure and
2020	11	010	40A	3235	4987	ALLOCATED ALL OTHER HHS	990	COVID		GAX	05208083	BROWNIE'S JANITORIAL SERVICE INC	sanitizing to prevent covid risk
										-			this was additional cleaning due to covid exposure and
2020	11	010	40A	3237	4987	ALLOCATED ALL OTHER HHS	990	COVID		GAX	05208083	BROWNIE'S JANITORIAL SERVICE INC	sanitizing to prevent covid risk
2020		010	40A	3241	4987	ALLOCATED ALL OTHER HHS	4950.45			GAX		MAINE PAPER & JANITORIAL PRODUCTS	hand sanitizer
2020		010	40A	3241	4987	ALLOCATED ALL OTHER HHS	1375.5	COVID		GAX	05208121		disinfecting wipes
2020		010	40A	3241	4987	ALLOCATED ALL OTHER HHS	234.71	COVID		GAX	05208122		soap
2020		010	40A	3241	4987	ALLOCATED ALL OTHER HHS	2635.59	COVID		GAX	06208065	MAINE PAPER & JANITORIAL PRODUCTS	disinfectant spray
2020		010	40A	3241	4987	ALLOCATED ALL OTHER HHS		COVID		GAX		MAINE PAPER & JANITORIAL PRODUCTS	soap
													this was additional cleaning due to covid exposure and
2020	12	010	40A	3242	4987	ALLOCATED ALL OTHER HHS	53.83	COVID		GAX	06208079	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
													this was additional cleaning due to covid exposure and
2020	12	010	40A	3255	4987	ALLOCATED ALL OTHER HHS	154.92	COVID		GAX	06208078	CLEAN WORK SERVICES LLC	sanitizing to prevent covid risk
2020	11	010	40A	1016	4099	MISC PROF FEES & SPEC SRV	2250		CORONAVIRUS	COAJ	05206004		masks-statewide order
2020	12	010	40A	2008	5602	OFFICE SUPPLIES	161.87	COVID		PRC	06208944	W B MASON CO INC	wipeable protective document sheets
								COVID					
2020	11	010	40A	2223	5602	OFFICE SUPPLIES	383.06	112.80		PRC	05208955	W B MASON CO INC	facial tissue
								COVID					
2020	11	010	40A	2255	5602	OFFICE SUPPLIES	217.49	41.30		PRC	05208955	W B MASON CO INC	hand sanitizer
2020	12	010	40A	1016	5636	MISC SUPPLIES	3499	COVID		GAX	06208170	AMERICAN ROOTS WEAR, INC	facial shields
2020	11	010	40A	1016	5636	MISC SUPPLIES	2017.46		CORONAVIRUS	COAJ	05206004		social distancing signs, masks
2020	12	010	40A	1016	5636	MISC SUPPLIES	3996.61		CORONAVIRUS	IETM	RB042920		statewide masks and covid signs
													spray bottles, door stops to limit public access, speak
2020	11	010	40A	3012	5636	MISC SUPPLIES	718.64		CORONAVIRUS	COAJ	05206004	718.64	thru guards,
2020	12	010	40A	3012	5636	MISC SUPPLIES	332.78		CORONAVIRUS	IETM	RB042920		gloves and speak thru guards
2020		010	40A	3012	5636	MISC SUPPLIES	116.82		CORONAVIRUS	IETM	RB052720		hands free door openers
2020		010	40A	3025	5636	MISC SUPPLIES		COVID	-	GAX		MAINE BALSAM FIR PRODUCTS	masks
2020		010	40A	3025	5636	MISC SUPPLIES		COVID	-	GAX			masks
2020	11	010	40A	3025	5636	MISC SUPPLIES	1015	COVID		GAX	05208081	MAINE BALSAM FIR PRODUCTS	masks
2022		010	10.4	2025	5.626		474.10		CORONIALIDUC	CON	0520600		cleaner, tape to mark covid routes,door stops to
2020	11	010	40A	3025	5636	MISC SUPPLIES	174.43		CORONAVIRUS	COAJ	05206004		prevent access and covid exposure, sign holders
2020	10	010	104	2025	5626		211.04		CORONIAMERIC	IETN/	0000000		davas
2020	12	010	40A	3025	5636	MISC SUPPLIES	211.91		CORONAVIRUS	IETM	RB042920		gloves
2020	10	010	104	3025	5626		155.40		CORONAVIRUS	IETM	DD051430		davas
2020	12	010	40A	5025	5636	MISC SUPPLIES	155.48		CORDINAVIRUS	ICTIVI	RB051420		gloves
2020	11	010	40A	3213	5636	MISC SUPPLIES	131.77		CORONAVIRUS	COAJ	DH040120	420 72	covid sign holder
2020	11	010	404	3213	3030	WIGC SUFFLILS	151.//		CORONAVIRUS	COAJ	011040120	429.72	covid sign holder
2020	11	010	40A	3213	5636	MISC SUPPLIES	297.95			IETM	DH041520		gloves
2020	11	010	40A	5215	3030	WIGC SUFFLIES	297.95				011041320		BIOVES
2020	11	010	40A	3213	5636	MISC SUPPLIES	187.09		CORONAVIRUS	IETM	DH042920		emergency covid signs and carbon filter mask
2020	11	010	-04	5215	5050		107.05		001101100		5110-42520		energency covid signs and carbon niter mask
2020	11	010	40A	3223	5636	MISC SUPPLIES	160.2		CORONAVIRUS	COAJ	05206004		social distancing signs
2020	11	010	-101	5225	5050		100.2		CONCINAVINOS		00200004		
2020	11	010	40A	3228	5636	MISC SUPPLIES	355.77		CORONAVIRUS	COAJ	05206004		speak thru guards
2020	11	010		3220	5550		555.77		00.0017.011.005	00/0	00200004		speak and Bagins

FY	Period	Fund	Dept	Unit	Object	Object Name	Expended Amount	Line Descrip	Activity Name	Doc Code	Doc ID	Current Legal Name	Description
2020	11	010	40A	3235	5636	MISC SUPPLIES	34.59		CORONAVIRUS	COAJ	05206004		covid sign stand
2020	12	010	40A	3235	5636	MISC SUPPLIES	34.59		CORONAVIRUS	IETM	RB042920		covid sign stand
2020	11	010	40A	3237	5636	MISC SUPPLIES	873.22		CORONAVIRUS	COAJ	05206004	0.03	speak thru guard, clean up covid kits,gloves
2020		010	40A	3247	5636	MISC SUPPLIES	317.8		CORONAVIRUS	COAJ	05206004		spray bottles for covid cleaning
2020	11	014	40A	4129	5636	MISC SUPPLIES	287.73	COVID		GAX	05208079	ULINE INC	gloves
2020	11	010	40A	6054	5636	MISC SUPPLIES	1326.5		CORONAVIRUS	IETM	GD041520		masks
2020	12	010	40A	1016	5636	MISC SUPPLIES	764.5		CORONAVIRUS	IETM	RB060120		ppe,face masks
2020		014	40A	1010	5636	MISC SUPPLIES		COVID		GAX	06208258		covid signs
2021	1	014	40A	1010	5636	MISC SUPPLIES	4885	COVID		GAX	07218027	AMERICAN ROOTS WEAR, INC	masks
2020	12	010	40A	1016	5636	MISC SUPPLIES	103.96		CORONAVIRUS	IETM	RB060120		ppe, alcohol wipes
	sks, gloves,	tissues, cle	eaner, face	shields, ple	xiglass spea	k-thru,paper towels, disinfecting							
ipes)			1		1		\$ 59,330.37						
2020	11	010	40A	1010	5370	MINOR IT EQUIPMENT	75		CORONAVIRUS	IETM	GD041520		teleworking software license
2020		010	40A	9055	5390	COMMUNICATION EQUIPMENT	1147.99		CORONAVIRUS	IETM	DP040120		teleworking equipment
2020	11	010	40A	9055	5302	TELEPHONE SERVICE	681.86	COVID		GAX	05208113	CONSOLIDATED COMMUNICATIONS INC	teleworking equipment
2020	11	010	40A	9055	5355	SOFTWARE MAINT / LICENSES	4133.71		CORONAVIRUS	IETM	DP041520		teleworking equipment
2020	11	010	40A	9055	5355	SOFTWARE MAINT / LICENSES	1081.27		CORONAVIRUS	IETM	DP042920		teleworking licenses
2020	11	010	40A	9055	5355	SOFTWARE MAINT / LICENSES	4536.27		CORONAVIRUS	IETM	DP042920		teleworking equipment
2020	12	010	40A	9055	5355	SOFTWARE MAINT / LICENSES	5305.41		CORONAVIRUS	IETM	DP040120		teleworking equipment
2020	12	010	40A	9055	5355	SOFTWARE MAINT / LICENSES	1999		CORONAVIRUS	IETM	DP052720		teleworking equipment
2020	11	010	40A	9055	5357	PRINTERS	1766.31		CORONAVIRUS	IETM	DP041520		teleworking equipment
2020	11	010	40A	9055	5357	PRINTERS	890.58		CORONAVIRUS	IETM	DP042920		teleworking equipment
2020	12	010	40A	9055	5357	PRINTERS	210.99		CORONAVIRUS	IETM	DP040120		teleworking equipment
2020		010	40A 40A	9055	5650	MISC OFFICE EQUIPMENT		COVID		GAX	05208111	GOVCONNECTION, INC.	teleworking equipment
2020	11	010	40A	9055	5650	MISC OFFICE EQUIPMENT	3400.01		CORONAVIRUS	IETM	DP041520		teleworking equipment
2020	11	010	40A	9055	5650	MISC OFFICE EQUIPMENT	154.64		CORONAVIRUS	IETM	DP042920		teleworking equipment
2020	12	010	40A	9055	5650	MISC OFFICE EQUIPMENT	210.99		CORONAVIRUS	IETM	DP040120		teleworking equipment
2020		010	40A	1016	5602	OFFICE SUPPLIES	43.29		CORONAVIRUS	IETM	CL052720		telecommuting equipment
Telework							\$ 27,422.32						
	accessories							26266.05					
oftware	e licenses/Z	oom licens	ies					1156.27					

	Total payments to date	\$ 181,792.04
	Total estimated future payments:	\$ 523,775.62
t	Total Covid request	\$ 705,567.66