

**RI DISBURSEMENT - 2014 WRITE OFFS**

Check #	Issue Date	Amount	Payee
1639245	24-Oct-14	48,632.92	COX COMMUNICATIONS INC
1569440	24-Jun-14	43,407.25	SUNOCO INC
1517842	21-Mar-14	24,891.11	COMMERCE & INDUSTRY INSURANCE
1624214	26-Sep-14	16,876.51	SUNOCO, INC.
1560669	10-Jun-14	13,736.00	RAYTHEON COMPANY
1569441	24-Jun-14	9,075.35	SUNOCO INC
1569133	24-Jun-14	8,543.00	PROVIDENCE FOUNDATION, THE
1560047	10-Jun-14	5,000.00	COALITION FOR JUVENILE JUSTICE
1519913	25-Mar-14	4,800.00	LEO F MANFRED
1666335	12-Dec-14	4,800.00	RHODES PHARMACEUTICALS LP
1515081	17-Mar-14	3,000.00	LEO A SAVOIE SCHOOL
1656093	25-Nov-14	2,739.25	NARRAGANSETT BAY COMMISSION
1587460	22-Jul-14	2,730.00	US DEPT OF COMMERCE
1536959	25-Apr-14	2,532.74	ST JOSEPH HEALTH SERVICES OF RI
1671243	19-Dec-14	2,500.00	EDUCATION EXCHANGE
1567950	20-Jun-14	2,462.60	TODD E HANDEL MD
1643377	31-Oct-14	2,333.73	VISHAY SPRAGUE INC
1553674	23-May-14	2,233.00	JAYANN HOAGLAND
1645234	05-Nov-14	2,057.00	CREATIVE THERAPIES CENTER INC
1670565	19-Dec-14	2,027.23	UNIVERSAL GOLD INC

1470803	03-Jan-14	2,000.00	ELMHURST NEIGHBORHOOD CRIME WATCH
1560377	10-Jun-14	2,000.00	COVENTRY FIRE DISTRICT
1489889	11-Feb-14	1,950.00	JOHN SOUSA
1638477	24-Oct-14	1,750.00	INTERNATIONAL ASSOCIATION OF CHIEFS
1624452	29-Sep-14	1,715.00	AP PROPERTIES LLC AND COUNTRY BANK
1664808	11-Dec-14	1,642.16	KAREN LINARES RUA
1517285	21-Mar-14	1,600.00	RESOURCES FOR HUMAN DEVELOPMENT
1513650	14-Mar-14	1,596.35	ORSON & BRUSINI LTD
1604847	22-Aug-14	1,420.00	JENNIFER M UNDERWOOD
1622633	26-Sep-14	1,406.91	GIRL SCOUTS OF RI INC
1628859	07-Oct-14	1,347.00	MULTI-HEALTH SYSTEMS INC
1662909	09-Dec-14	1,250.00	DEAN COLLEGE
1674324	26-Dec-14	1,193.00	UNIVERSAL GOLD INC
1523739	01-Apr-14	1,125.00	TONI & GUY HAIRDRESSING ACADEMY
1550078	16-May-14	1,072.24	SHANNON G SIGNORE
1605826	26-Aug-14	1,062.00	BEHAVIORAL SCIENCE SPECIALISTS LLC
1632521	10-Oct-14	1,030.00	AT&T WIRELESS SERVICES INC
1535351	22-Apr-14	1,025.00	FEDERATION OF PODIATRIC MEDICAL BOA
1595297	08-Aug-14	1,001.62	SEAN P MCCAFFREY
1643292	31-Oct-14	1,001.62	SEAN P MCCAFFREY
1538740	29-Apr-14	1,000.00	ACCESS POINT RI
1583300	15-Jul-14	1,000.00	ST. ROCCO SCHOOL P/A

1586752	18-Jul-14	1,000.00	COVENTRY FIRE DISTRICT
1650619	14-Nov-14	1,000.00	EXETER PUBLIC LIBRARY
1673464	23-Dec-14	940.00	PLACE TO GROW INC, A
1517873	21-Mar-14	925.00	CBS THERAPY INC
1647521	12-Nov-14	919.77	DOROTHY BLOW
1644032	31-Oct-14	905.82	MCKESSON CORP
1562254	12-Jun-14	900.03	CARITAS HOUSE INC
1475220	13-Jan-14	868.93	GEORGINA ESPINO
1647233	12-Nov-14	866.45	SUZANNE KINIRY
1480870	24-Jan-14	855.00	GATEWAY HEALTHCARE INC
1478447	17-Jan-14	853.62	NEW ENGLAND GAS CO
1663914	11-Dec-14	840.90	MARELYS VAZQUEZ"
1470133	03-Jan-14	821.54	KAREN FURTADO
1546228	13-May-14	818.40	LOLA BARBOUR
1601857	15-Aug-14	800.00	AMERICAN LIBRARY ASSOCIATION
1534495	18-Apr-14	793.06	VERIZON NE INC
1492257	12-Feb-14	789.50	MICHELLE WEST
1623419	26-Sep-14	754.84	DAWN E. ELLSWORTH
1496231	18-Feb-14	750.00	GALLAUDET UNIVERSITY
1652392	18-Nov-14	750.00	UNIVERSITY OF ADVANCING TECHNOLOGY
1566882	20-Jun-14	726.03	BETHANY K CRESWICK
1596667	12-Aug-14	720.00	DAVID DESJARDINS

1526822	11-Apr-14	713.00	GABRIELA PETRUCK
1615464	12-Sep-14	712.91	GERALDINA DIAS
1547575	13-May-14	707.11	PITNEY BOWES
1675661	30-Dec-14	704.88	UNIVERSAL GOLD INC
1659155	01-Dec-14	700.00	GNYS LAW ASSOCIATES LLC
1645994	07-Nov-14	700.00	WEST BAY ORTHOPAEDIC ASSOCIATES INC
1658061	28-Nov-14	620.83	PATTI LOU M DEMAIO
1659937	05-Dec-14	620.83	PATTI LOU M DEMAIO
1665813	12-Dec-14	620.83	PATTI LOU M DEMAIO
1669584	19-Dec-14	620.83	PATTI LOU M DEMAIO
1673916	26-Dec-14	620.83	PATTI LOU M DEMAIO
1513797	14-Mar-14	619.78	CHILDRENS ADVOCACY CENTER OF SUFFOL
1599023	12-Aug-14	595.20	CLAUDIA AKERSTEIN
1670627	19-Dec-14	586.07	A & B ANESTHESIA ASSOCIATES PC
1567570	20-Jun-14	571.35	COX COMMUNICATIONS INC
1610887	05-Sep-14	571.26	DAWN E. ELLSWORTH
1604445	22-Aug-14	569.40	CARDINAL HEALTH 110 INC
1664828	11-Dec-14	567.90	JUANA CASTRO-MORAN
1590780	29-Jul-14	557.85	MCKESSON CORP
1603228	22-Aug-14	550.89	OLAYEMI S OLOWOOKERE
1574090	01-Jul-14	550.00	AT&T WIRELESS SERVICES INC
1636427	17-Oct-14	547.50	RITE SOLUTIONS INC

1621038	23-Sep-14	535.00	CHASE AUTO FINANCE
1563697	13-Jun-14	534.17	MARK KEENAN
1597277	12-Aug-14	532.58	AARON SHERMAN
1480641	24-Jan-14	530.51	NUKU PAYE
1474227	13-Jan-14	522.35	LETITIA JACKSON
1526715	11-Apr-14	521.11	ANNE-MARIE RANDALL
1604921	22-Aug-14	520.80	PAYETTE, CHRISTINE A
1665898	12-Dec-14	514.87	PETER C THOMAS
1561667	12-Jun-14	511.19	JOCELYN DUARTE
1606387	28-Aug-14	506.15	SARIN TITH
1516755	21-Mar-14	500.00	NATIONAL ASSOCIATION OF EXTRADITION
1520581	25-Mar-14	500.00	CARITAS HOUSE INC
1534149	18-Apr-14	500.00	BURRILLVILLE HISTORICAL & PREVENTIO
1535656	22-Apr-14	500.00	CENTRAL FALLS LITTLE LEAGUE
1547822	13-May-14	500.00	PRO LAB INC
1586795	18-Jul-14	500.00	SMITHFIELD GIRLS SOFTBALL
1626136	01-Oct-14	500.00	ASSOCIATION OF RI ADMINISTRATORS OF
1633620	10-Oct-14	500.00	SHANE M MALONEY
1654255	21-Nov-14	500.00	DEBORAH PALUMBO
1662709	09-Dec-14	500.00	NATIONAL ASSOCIATION OF EXTRADITION
1557355	03-Jun-14	500.00	SOUTH UNIVERSITY

total

**277,522.46**