

FY	Agency	Posted Date	Trans Amount	Vendor Name	Description
20	016	4/30/2020	416,400.24	MOTOROLA SOLUTIONS INC	RADIOS WITH NECESSARY ACCESSORIES REQUIRED FOR OFFSIT COMMUNICATION IN RESPONSE TO COVID-19 EVENT
20	076	4/30/2020	1,598.04	MOTOROLA SOLUTIONS INC	RADIO S NEEDED IN RESPONSE TO COVID 19 APX100 7/800 MHZ MODEL 2/PORTABLE(10);ENH:P25 TRUNKING (10);ADD: 3Y ESSENTIAL SERVICE (10);BATT IMPRES LIION 2000T (12);C
20	076	4/30/2020	20,369.10	MOTOROLA SOLUTIONS INC	RADIO S NEEDED IN RESPONSE TO COVID 19 APX100 7/800 MHZ MODEL 2/PORTABLE(10);ENH:P25 TRUNKING (10);ADD: 3Y ESSENTIAL SERVICE (10);BATT IMPRES LIION 2000T (12);C
20	075	3/31/2020	995.40	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200310 0609223 - CINDY VANNER
20	075	3/31/2020	230.60	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200312 1235557 - TOBY BENNETT
20	075	3/31/2020	569.90	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200316 0935352 - CHRIS HARMON
20	075	3/31/2020	510.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200316 0935352 - CHRIS HARMON
20	075	3/31/2020	4,538.70	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200316 0935352 - CHRIS HARMON
20	075	3/31/2020	390.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200316 0935352 - CHRIS HARMON
20	075	3/31/2020	230.60	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200312 1235557 - TOBY BENNETT
20	075	3/31/2020	10,742.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200313 1424259 - TOBY BENNETT
20	075	3/31/2020	16,352.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #191224 1041452 - TOBY BENNETT
20	075	3/31/2020	650.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200322 0507356 - CHRIS HARMON
20	075	3/31/2020	719.14	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - CHRIS HARMON
20	075	3/31/2020	580.56	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	145.80	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200330 1318397 - ED MESSINA
20	075	4/30/2020	422.86	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200401 1705242 - ADAM MILLER
20	075	4/30/2020	2,760.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200402 1425081 - CHRIS HARMON
20	075	4/30/2020	595.20	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200327 0642209 - ED MESSINA
20	075	4/30/2020	130.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200327 0642209 - ED MESSINA
20	075	4/30/2020	3,805.74	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200401 1705242 - ADAM MILLER
20	075	4/30/2020	578.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #191224 1041452 - TOBY BENNETT
20	075	4/30/2020	938.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200408 1637115 - ADAM MILLER
20	075	4/30/2020	2,640.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200310 1249529 - TOBY BENNETT
20	075	4/30/2020	30.00	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200421 0715522 - ED MESSINA
20	068	4/30/2020	10,624.38	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE- Q-00029937-3- 580959 FORTINET FOR DMARC PROJECT- SUPPORT
20	068	4/30/2020	133,776.24	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE- Q-00029937-3- 580959 FORTINET FOR DMARC PROJECT
20	077	4/30/2020	8,897.60	PAJAN SERVICES INC	MPA-41 ELECTRICAL SERVICES THROUGHOUT THE DOC FACILITY. STRAIGHT TIME HOURLY RATE @ \$65/HR.
20	099	4/30/2020	504.00	AMBIENT SOUND INC	TWO (2) 1,000 FT WIRE FOR MICROPHONE CABLES - ITEM #D25454BK1000
20	099	4/30/2020	183.50	AMBIENT SOUND INC	FIFTY (50) SWITCHCRAFT 3-PIN FEMALE XLR CONNECTORS
20	099	4/30/2020	567.00	AMBIENT SOUND INC	ONE (1) DAILER FOR TESIRA AUDIO
20	099	4/30/2020	1,524.30	AMBIENT SOUND INC	EIGHTY (80) 19 GOOSENECK MICROPHONES
20	099	4/30/2020	4,368.00	AMBIENT SOUND INC	TEN (10) EX-UBT USB TRANSPORT FOR DIGITAL AUDIO
20	099	4/30/2020	54.55	AMBIENT SOUND INC	ADMIN. & PROCESSING FEE
20	099	4/30/2020	6.09	AMBIENT SOUND INC	ADMIN & PROCESSING FEE
20	099	4/30/2020	611.88	AMBIENT SOUND INC	ADMIN AND PROCESSING FEE
20	099	4/30/2020	55.00	AMBIENT SOUND INC	SHIPPING AND HANDLING
20	099	4/30/2020	83.75	AMBIENT SOUND INC	SHIPPING, HANDLING, & DELIVERY
20	099	4/30/2020	35.00	AMBIENT SOUND INC	SHIPPING AND HANDLING
20	099	4/30/2020	221.25	AMBIENT SOUND INC	SHIPPING, HANDLING AND DELIVERY
20	099	4/30/2020	540.00	AMBIENT SOUND INC	SERVICE CALL TO RE-INSTALL & TEST THE REPAIRED DEVICE
20	099	4/30/2020	1,276.50	AMBIENT SOUND INC	CRESTRON SERVICES TO REPLACE MAIN BOARD OF THE DEVICE
20	099	4/30/2020	25,909.00	AMBIENT SOUND INC	TEN (10) DIGITAL AUDIO SERVERS
20	099	4/30/2020	601.92	AMBIENT SOUND INC	Three (3) Polycom expansion mics
20	099	4/30/2020	1,522.17	AMBIENT SOUND INC	Three (3) SoundStation2 conference phones
20	099	4/30/2020	55.00	AMBIENT SOUND INC	Shipping & handling
20	016	3/31/2020	859.30	ADIL BUSINESS SYSTEMS	MPA-393 FY20 PROJECT COORDINATOR/COMMUNITY SERVICES - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	3/31/2020	304.13	ADIL BUSINESS SYSTEMS	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 2400 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	4/30/2020	687.44	ADIL BUSINESS SYSTEMS	MPA-393 FY20 PROJECT COORDINATOR/COMMUNITY SERVICES - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	4/30/2020	770.45	ADIL BUSINESS SYSTEMS	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 2400 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	4/30/2020	1,797.92	ADIL BUSINESS SYSTEMS	MPA-393 FY20 PROJECT COORDINATOR/COMMUNITY SERVICES - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	4/30/2020	182.43	ADIL BUSINESS SYSTEMS	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 3500 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	4/30/2020	608.25	ADIL BUSINESS SYSTEMS	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 2400 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS
20	016	3/31/2020	2,256.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	3/31/2020	2,058.60	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	3/31/2020	2,464.83	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 3500
20	016	3/31/2020	1,686.67	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 2400
20	016	4/30/2020	2,256.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	4/30/2020	1,269.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	4/30/2020	1,729.92	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 2400
20	016	4/30/2020	2,594.56	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 3500
20	016	4/30/2020	2,256.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	4/30/2020	2,256.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	4/30/2020	2,594.56	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 3500
20	016	4/30/2020	1,729.92	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 2400
20	016	3/31/2020	514.65	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	3/31/2020	564.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	3/31/2020	616.21	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 3500
20	016	3/31/2020	421.67	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 2400
20	016	4/30/2020	564.00	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services
20	016	4/30/2020	432.48	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 2400
20	016	4/30/2020	648.64	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Grants Project Specialist -- 3500
20	016	4/30/2020	317.25	ADIL BUSINESS SYSTEMS	MPA-393 FY20 Project Coordinator/Community Services

20	076	4/30/2020	156.00	YOUNG BROTHERS	Twin Bed Frames
20	076	4/30/2020	273.00	YOUNG BROTHERS	Twin Bed Frames
20	076	4/30/2020	5,040.00	YOUNG BROTHERS	11 Mattresses w/ box springs Twin-Type 1 Style B
20	076	4/30/2020	936.00	YOUNG BROTHERS	Twin Bed Frames
20	076	4/30/2020	1,470.00	YOUNG BROTHERS	11 Mattresses w/ box springs Twin-Type 1 Style B
20	076	4/30/2020	(18.72)	YOUNG BROTHERS	Twin Bed Frames
20	076	4/30/2020	(100.80)	YOUNG BROTHERS	11 Mattresses w/ box springs Twin-Type 1 Style B
20	079	4/30/2020	81.00	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	8.75	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	(0.18)	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	(1.62)	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	8.75	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	81.00	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	81.00	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	(0.18)	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	(1.62)	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	8.75	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	81.00	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	(1.62)	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	(0.18)	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	81.00	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	8.75	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	079	4/30/2020	(1.60)	YOUNG BROTHERS	PILLOWS
20	079	4/30/2020	(0.18)	YOUNG BROTHERS	DELIVERY - 101 FRIENDSHIP STREET - PROVIDENE RI 02903 - ATTN: STEPHANIE TERRY
20	068	4/30/2020	13,379.26	RI ANALYTICAL LABORATORIES INC	STATE HOUSE ENVIRONMENTAL TESTING SERVICES (INVOICE 12425) COVID RESPONSE
20	016	4/30/2020	9,000.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 STAFFING COORDINATOR @\$25.00/HR
20	016	4/30/2020	168,000.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 START UP COSTS FOR ACTIVATION \$168,000.00
20	016	4/30/2020	13,200.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20055 LOGISTICS SUPPORT POSITION FOR COVID-19 RESPONSE @ 56.00/HR WITH FRINGE
20	016	4/30/2020	10,800.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 STAFF ADMIN @\$30.00/HR
20	016	4/30/2020	12,600.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 PROVIDER COORDINATOR @\$35.00/HR
20	016	4/30/2020	32,400.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 MEDICAL PROVIDER BASIC @\$45.00/HR
20	016	4/30/2020	36,000.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 MEDICAL PROVIDER ADVANCED @\$50.00/HR
20	016	4/30/2020	19,800.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 MEDICAL DIRECTION / CONTROL @\$55.00/HR
20	016	4/30/2020	151,200.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 LOGISTICS @\$35.00/HR
20	016	4/30/2020	20,160.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 LEADERSHIP @\$56.00/HR
20	016	4/30/2020	240.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20055 LOGISTICS SUPPORT POSITION FOR COVID-19 RESPONSE @ 56.00/HR WITH FRINGE
20	016	4/30/2020	7,920.00	RHODE ISLAND DISASTER MEDICAL ASSISTANCE TEAM INC	APA-20056 ADMIN 1 @\$22.00/HR
20	016	4/30/2020	1,151.83	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20;EQUIPMENT RENTAL PER RENTAL QUOTE 180366492
20	016	4/30/2020	150.00	UNITED RENTALS NORTH AMERICA INC	DELIVERY & PICK UP CHARGES;LOCATION: BRISTOL PARKS & RECREATION;50 ASYLUM RD;BRISTOL, RI 02809
20	016	4/30/2020	1,480.00	UNITED RENTALS NORTH AMERICA INC	RENTAL OF FOUR 5000LB FORKLIFTS.;LOCATIONS TO BE DELIVERED.;SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886.;RT 95 SOUTH;REST AREA NEAR EXIT 5;;LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	150.00	UNITED RENTALS NORTH AMERICA INC	DELIVERY & PICK UP CHARGES;LOCATION: LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	1,480.00	UNITED RENTALS NORTH AMERICA INC	RENTAL OF FOUR 5000LB FORKLIFTS.;LOCATIONS TO BE DELIVERED.;SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886.;RT 95 SOUTH;REST AREA NEAR EXIT 5;;LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	150.00	UNITED RENTALS NORTH AMERICA INC	DELIVERY & PICK UP CHARGES;LOCATION: SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886
20	016	4/30/2020	1,480.00	UNITED RENTALS NORTH AMERICA INC	RENTAL OF FOUR 5000LB FORKLIFTS.;LOCATIONS TO BE DELIVERED.;SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886.;RT 95 SOUTH;REST AREA NEAR EXIT 5;;LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	150.00	UNITED RENTALS NORTH AMERICA INC	DELIVERY & PICK UP CHARGES;LOCATION: RT 95 SOUTH;REST AREA NEAR EXIT 5
20	016	4/30/2020	1,920.97	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20;EQUIPMENT RENTAL PER RENTAL QUOTE 180366496
20	016	4/30/2020	1,480.00	UNITED RENTALS NORTH AMERICA INC	RENTAL OF FOUR 5000LB FORKLIFTS.;LOCATIONS TO BE DELIVERED.;SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886.;RT 95 SOUTH;REST AREA NEAR EXIT 5;;LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	300.00	UNITED RENTALS NORTH AMERICA INC	DELIVERY & PICK UP CHARGES;
20	016	4/30/2020	2,660.06	UNITED RENTALS NORTH AMERICA INC	RENTAL OF TWO 5000 LB FORKLIFTS SEE ATTACHED RENTAL QUOTE 180515961
20	016	4/30/2020	14,105.00	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20;EQUIPMENT RENTAL PER RENTAL QUOTE 180392655
20	016	4/30/2020	3,445.70	UNITED RENTALS NORTH AMERICA INC	MPA-406-RENTAL OF EQUIPMENT PER RENTAL RESERVATION# 180556980
20	016	4/30/2020	1,920.97	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20;EQUIPMENT RENTAL PER RENTAL QUOTE 180366474
20	016	4/30/2020	821.90	UNITED RENTALS NORTH AMERICA INC	MPA-406-RRDM# 392 RENTAL OF LIGHT TOWER RENTAL RESERVATION NUMBER 180503333
20	081	4/30/2020	3,800.00	SIGNATURE PRINTING INC	ANTIBACTERIAL HAND WIPES
20	076	4/30/2020	700.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Power Reclining Sofa
20	076	4/30/2020	650.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Loveseat & Sofa Combo
20	076	4/30/2020	2,100.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Power Recliner
20	076	4/30/2020	1,400.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Power Recliner
20	076	4/30/2020	300.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Nightstand in lots of 4 per style/color
20	076	4/30/2020	300.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Nightstand in lots of 4 per style/color
20	076	4/30/2020	2,600.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Loveseat & Sofa Combo
20	076	4/30/2020	700.00	FURNITURE & MATTRESS WAREHOUSE INC, THE	Power Reclining Sofa
20	075	4/30/2020	110,000.00	CONTECH MEDICAL INC	APA-40015 VARIOUS LAB SUPPLIES
20	075	4/30/2020	515,250.00	CONTECH MEDICAL INC	APA-40015 VARIOUS LAB SUPPLIES
20	075	4/30/2020	4,194.90	CONTECH MEDICAL INC	PACKAGING OF NASAL SWABS
20	075	4/30/2020	134,400.00	CONTECH MEDICAL INC	3ml Vial w/ Transfer Medium and Sterile Nasopharyngeal Swab kit (Product Code: SN202002210933113643)
20	075	4/30/2020	43,042.13	CONTECH MEDICAL INC	APA-20048 SWABS
20	076	4/30/2020	1,014.34	RESTAURANT DEPOT ENTERPRISES INC	BHDDH- RICLAS -COVID 19-;Restaurant Depot- Commercial Food Processor for Smithfield Special care facility
20	076	4/30/2020	459.00	RESTAURANT DEPOT ENTERPRISES INC	BHDDH- RICLAS -COVID 19-;Restaurant Depot- Commercial Food Processor for Smithfield Special care facility
20	076	4/30/2020	(459.00)	RESTAURANT DEPOT ENTERPRISES INC	BHDDH- RICLAS -COVID 19-;Restaurant Depot- Commercial Food Processor for Smithfield Special care facility
20	068	3/31/2020	76,545.00	SHI INTERNATIONAL CORP	QUOTE- 18594396- DUO MFA EDITION
20	071	4/30/2020	15,800.00	SHI INTERNATIONAL CORP	MPA-227; 1 YR PREPAY ENTERPRISE NnQTY 100-499; ZOOM VIDEO COMMUNICATIONS; PART # PAR2-EP01-ENT5 BD1Y
20	074	4/30/2020	905.00	SHI INTERNATIONAL CORP	PER QUOTE 18680278;ZOOM MEETINGS-BUSINESS LICENSES;ZOOM VIDEO COMMUNICATIONS - PAR1-BIZ-BASE-NH1Y-2;CONTRACT NAME: SOFTWARE RESELLER ;CONTRACT ITS5
20	074	4/30/2020	905.00	SHI INTERNATIONAL CORP	PER QUOTE 18680278;ZOOM MEETINGS-BUSINESS LICENSES;ZOOM VIDEO COMMUNICATIONS - PAR1-BIZ-BASE-NH1Y-2;CONTRACT NAME: SOFTWARE RESELLER ;CONTRACT ITS5
20	068	4/30/2020	870.00	VITO'S EXPRESS INC	MPA-532 BHDDH DISASSEMBLE & MOVE BEDS TO 551 PUTNAM PIKE ;;TO PAY INVOICE 232560

20	068	4/30/2020	725.00	VITO'S EXPRESS INC	FY20 RELEASE VITOS EXPRESS MPA-532 BDDH MOVE FURNITURE FROM HIGHVIEW AVE TO W INDEPENDENCE WAY ;;TO PAY INVOICE 232564
20	016	4/30/2020	498.00	EAGLE LEASING COMPANY THE	DELIVERY AND PICKUP CHARGE FOR THE RENTAL OF 32 OFFICE TRAILER FOR THE
20	016	4/30/2020	399.00	EAGLE LEASING COMPANY THE	RENTAL OF 32 OFFICE TRAILER FOR THE INITIAL PERIOD OF 3 MONTHS.
20	068	4/30/2020	3,409.00	EAGLE LEASING COMPANY THE	FY20 PURCHASE ORDER TO EAGLE LEASING FOR BOXES FOR STORED MATERIAL AT CRANSTON ST ARMORY TO CLEAR SPACE FOR HEALTH RELATED SUPPLIES FOR COVID 19 P
20	016	4/30/2020	1,672.00	W W GRAINGER	4 MANUAL PALLET JACKS FOR USE AT THE STATE STAGING SITES IN RESPONSE TO THE COVID-19 EVENT
20	016	4/30/2020	2,022.00	W W GRAINGER	COVID-19 SUPPLIES AND CONSUMABLES TO SET UP AND EQUIP STATE STAGING AREAS TO RESPOND TO COVID-19 DURING STATE OF EMERGENCY. COVID-19
20	016	4/30/2020	6,136.02	W W GRAINGER	COVID-19 SUPPLIES AND CONSUMABLES TO SET UP AND EQUIP STATE STAGING AREAS TO RESPOND TO COVID-19 DURING STATE OF EMERGENCY. COVID-19
20	016	4/30/2020	5,140.10	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	168.90	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	230.46	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	7,430.86	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	100.20	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	8,088.00	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	670.00	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	371.58	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	1,872.00	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	2,673.36	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	123.86	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	3,218.64	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	2,959.08	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215
20	016	4/30/2020	3,513.00	W W GRAINGER	TRAFFIC CONES 3IB ORANGE CONE QUOTE 43992061
20	016	4/30/2020	(11,045.77)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(6,627.46)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(2,209.15)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(5,522.89)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(5,522.89)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,081.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,642.53	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,882.76	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,729.66	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	576.55	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,441.38	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,441.38	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,297.24	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	3,171.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,402.30	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,441.38	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	480.46	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,201.15	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,201.15	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,081.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,642.53	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	4,804.60	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,882.76	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	960.92	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,402.30	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,402.30	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,162.07	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	5,285.05	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	5,285.06	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	3,171.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,057.01	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,642.53	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,642.53	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,378.28	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	5,813.56	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	11,045.77	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	6,627.46	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,209.15	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	5,522.89	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	5,522.89	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	4,970.60	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	12,150.34	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(4,970.60)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	(12,150.34)	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	960.92	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	576.55	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	192.18	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	480.46	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	480.46	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	432.41	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,057.02	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,162.07	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,297.24	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099

20	016	4/30/2020	432.41	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,081.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,081.03	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	972.93	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,378.29	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	2,402.30	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,441.38	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	480.46	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,201.15	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	1,201.15	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099
20	016	4/30/2020	11,904.00	W W GRAINGER	DRAEGER FILTERS FOR RESPIRATOR COVID-19 PERSONNEL USE. GRAINER ONLY VENDOR CARRYING THIS ITEM. CERF 206 EMERGENCY. EMPG 2018
20	068	4/30/2020	90,468.00	JDM ENTERPRISES INC	FY20 RELEASE MPA-397 JDM ENTERPRISES CONTRACT 3509086 HAZARD CLEANING COVID-19
20	068	4/30/2020	15,642.00	JDM ENTERPRISES INC	MPA-397 50 SERVICE AVE BIO REMEDIATION & ANTIBACTERIAL CLEANING (COVID RESPONSE) ;AGENCY CONTACT: ARTIE JOCHMANN
20	074	4/30/2020	329.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 TELEVISIONS, DVDS, AND VCRS.;SALE PRICE LIST OFFERED ON WWW.JSAPPLIANCE.COM TELEVISION SPECIALS;;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	556.00	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 - MICROWAVE OVEN 1.1 CU. FT. 1000 WATT MIN. CAROUSEL. Model #FFCM1134LW - Brand: FRIGIDAIRE;;;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	556.00	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 - MICROWAVE OVEN 1.1 CU. FT. 1000 WATT MIN. CAROUSEL. Model #FFCM1134LW - Brand: FRIGIDAIRE;;;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	189.96	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 10% OFF CURRENT MANUFACTURER S RETAIL LIST PRICE FOR ALL OTHER NON-CORE APPLIANCES. ;
20	076	4/30/2020	1,149.80	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 TELEVISIONS, DVDS, AND VCRS.;SALE PRICE LIST OFFERED ON WWW.JSAPPLIANCE.COM TELEVISION SPECIALS;;
20	076	4/30/2020	1,978.00	BROADWAY APPLIANCE INC	MPA-162 - 07/1/18 - 2/28/21 33 CU. FT. REFRIGERATOR, WHITE, FROSTLESS, TOP MOUNT, 4 ADJUSTABLE SHELVES, AUTOMATIC ICE MAKER, ENERGY STAR COMPLIANT. Model # LT
20	077	3/31/2020	1,131.00	EASTERN BAG & PAPER CO INC	50142 cups 6 oz;1,000/cs
20	077	3/31/2020	4,562.50	EASTERN BAG & PAPER CO INC	50100 1/6 Barrel Sack 500/Bundle;(Brown Paper Bags)
20	077	3/31/2020	376.38	EASTERN BAG & PAPER CO INC	50133 lids for ;6 oz cups
20	077	3/31/2020	684.20	EASTERN BAG & PAPER CO INC	50154 bowls 12 oz ;1,000/cs
20	077	4/30/2020	870.80	EASTERN BAG & PAPER CO INC	50154 bowls 12 oz ;1,000/cs
20	077	4/30/2020	754.00	EASTERN BAG & PAPER CO INC	50142 cups 6 oz;1,000/cs
20	077	4/30/2020	2,998.00	EASTERN BAG & PAPER CO INC	50177 LIQUID BLEACH ULTRA ;6 % CONCENTRATED ;6 X 1 GALLON/CS
20	077	4/30/2020	1,017.62	EASTERN BAG & PAPER CO INC	50133 lids for ;6 oz cups
20	077	4/30/2020	323.40	EASTERN BAG & PAPER CO INC	50096 bags paper brown ;1,000/bundle
20	077	4/30/2020	3,208.00	EASTERN BAG & PAPER CO INC	50017 plastic wrap 12 x 2,000
20	099	4/30/2020	700.70	RID-ALL EXTERMINATING CORP	FY 20 - RID-ALL Exterminating Corp. - Miscellaneous Pest control services for the GARRAHY location ONLY
20	099	4/30/2020	794.64	RID-ALL EXTERMINATING CORP	FY 20 - RID-ALL Exterminating Corp. - Miscellaneous Pest control services for the GARRAHY location ONLY
20	099	4/30/2020	209.30	RID-ALL EXTERMINATING CORP	FY 20 - RID-ALL Exterminating Corp. - Miscellaneous Pest control services for the GARRAHY location ONLY
20	099	4/30/2020	237.36	RID-ALL EXTERMINATING CORP	FY 20 - RID-ALL Exterminating Corp. - Miscellaneous Pest control services for the GARRAHY location ONLY
20	013	4/30/2020	1,043.89	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	029	4/30/2020	81.83	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	068	4/30/2020	14.18	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	068	4/30/2020	6.20	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	068	4/30/2020	30.97	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	069	4/30/2020	169.52	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	071	4/30/2020	66.31	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	071	4/30/2020	23.92	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	071	4/30/2020	36.05	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	074	4/30/2020	499.00	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	075	4/30/2020	220.92	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	075	4/30/2020	798.64	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	076	4/30/2020	104.13	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	076	4/30/2020	1.92	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	076	4/30/2020	0.92	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	079	4/30/2020	66.34	VERIZON BUSINESS NETWORK SERVICES	F1461180
20	016	4/30/2020	300.00	AXION BUSINESS TECHNOLOGIES INC	ONETIME INSTALATION TRAINING
20	016	4/30/2020	200.00	AXION BUSINESS TECHNOLOGIES INC	KM 364 - MONTHLY RENTAL
20	016	4/30/2020	225.00	AXION BUSINESS TECHNOLOGIES INC	RENTAL OF Konica Minolta E364E COPY MACHINE TO SUPPORT STAFF AT QUONSET AIR STATION IN RESPONSE FOR COVID-19
20	016	4/30/2020	225.00	AXION BUSINESS TECHNOLOGIES INC	RENTAL OF Konica Minolta E364E COPY MACHINE TO SUPPORT STAFF AT QUONSET AIR STATION IN RESPONSE FOR COVID-19
20	016	4/30/2020	200.00	AXION BUSINESS TECHNOLOGIES INC	KM 364 - MONTHLY RENTAL
20	016	4/30/2020	300.00	AXION BUSINESS TECHNOLOGIES INC	ONETIME INSTALATION TRAINING
20	068	4/30/2020	194,211.00	LIGHTHOUSE COMPUTER SERVICES INC	QUOTE- SQ008754-0-CAT9400 SERIES 24 PORT 10 GIGABIT ETHERNET SFP+
20	068	4/30/2020	33,052.82	JIMMY J SEAVER	FY20 MPA-499 KRYSTAL GLASS CONTRACT 3534934 DMV CRANSTON GLASS PARTITIONS 42 INCHES HIGH FROM COUNTER SURFACE ESTIMATE #1741 COVID 19
20	074	4/30/2020	83,500.00	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	DEM; FY-20. NEW ENGLAND HIGHWAY TECHNOLOGIES, LLC PARKS & RECREATION EMERGENCY PROCUREMENT FOR 5 - 3 LINE FULL MESSAGE BOARDS
20	068	3/31/2020	599.10	CASEY ENGINEERED MAINTENANCE INC	PRODUCT# PLVCBT501A G PL GREEN SEAL 2PLY TOILET TISSUE ;AGENCY CONTACT: JAMES.FUOCO@DOA.RI.GOV
20	068	4/30/2020	798.80	CASEY ENGINEERED MAINTENANCE INC	PRODUCT# PLVCBT501A G PL GREEN SEAL 2PLY TOILET TISSUE ;AGENCY CONTACT: JAMES.FUOCO@DOA.RI.GOV
20	068	4/30/2020	798.80	CASEY ENGINEERED MAINTENANCE INC	PRODUCT# PLVCBT501A G PL GREEN SEAL 2PLY TOILET TISSUE ;AGENCY CONTACT: JAMES.FUOCO@DOA.RI.GOV
20	068	4/30/2020	1,797.30	CASEY ENGINEERED MAINTENANCE INC	PRODUCT# PLVCBT501A G PL GREEN SEAL 2PLY TOILET TISSUE ;AGENCY CONTACT: JAMES.FUOCO@DOA.RI.GOV
20	074	4/30/2020	1,992.15	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC SCARBOROUGH SOUTH ASSORTED SUPPLIES Q#025865
20	074	4/30/2020	1,931.30	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC ROGER WHEELER ASSORTED SUPPLIES Q#025868
20	074	4/30/2020	2,021.85	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC SALTY BRINE ASSORTED SUPPLIES Q#025857
20	074	4/30/2020	2,186.50	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC SCARBOROUGH NORTH Q# 025867
20	074	4/30/2020	2,113.40	CASEY ENGINEERED MAINTENANCE INC	DEM; FISHERMAN S CAMPGROUND ASSORTED SUPPLIES Q#025849
20	074	4/30/2020	874.60	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC 295 VISITOR CENTER Q# 26345
20	074	4/30/2020	355.00	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC LARGE DISPOSABLE GLOVES

20	074	4/30/2020	1,391.40	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC DISINFECTING CLEANER
20	074	4/30/2020	359.67	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC DISINFECTING WIPES
20	074	4/30/2020	240.00	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC WHITE VINYL GLOVES
20	074	4/30/2020	355.00	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC NITRILE TEXTURED DISPOSABLE GLOVES
20	074	4/30/2020	355.00	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC NITRILE TEXTURED DISPOSABLE GLOVES
20	099	3/31/2020	110.51	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	099	3/31/2020	447.18	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	3/31/2020	290.88	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	3/31/2020	432.40	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	3/31/2020	12.66	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	3/31/2020	12.66	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	4/30/2020	559.79	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	099	4/30/2020	239.78	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	4/30/2020	44.71	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	4/30/2020	89.42	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	4/30/2020	1,162.56	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment ALL LOCATIONS except GARRAHY
20	099	4/30/2020	68.85	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	099	3/31/2020	33.01	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	099	4/30/2020	167.21	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	099	4/30/2020	20.57	CASEY ENGINEERED MAINTENANCE INC	FY 20 - CASEY ENGINEERED MAINT (MPA-352) - Janitorial supplies/equipment GARRAHY location ONLY
20	068	3/31/2020	250.00	BANK OF AMERICA N A	APPRO NOTES ISSUANCE-DRAWING FEE
20	016	4/30/2020	2,590.05	ZOLL MEDICAL CORP	ZVENT PORTABLE VENTILATOR CONSUMABLES FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	131,220.00	ZOLL MEDICAL CORP	ZVENT PORTABLE VENTILATORS FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	068	4/30/2020	4,136.67	SIGNET ELECTRONIC SYSTEMS INC	FY20 SIGNET MPA#419 CONTRACT# 3558627 QUOTE # SESQ23398 ACCES CONTROL FOR BLDG 84 PASTORE CENTER COVID-19 EMERGENCY
20	068	4/30/2020	13,247.00	SIGNET ELECTRONIC SYSTEMS INC	FY20 SIGNET MPA#419 CONTRACT# 3558627 QUOTE # QUOTE # SESQ23456 MATHIAS CORRIDOR ACCESS CONTROL COVID-19
20	016	4/30/2020	40,800.00	ESI ACQUISITION INC	TO UPGRADE WEB EOC CAPABILITIES TO INCLUDE INVENTORY CONTROL FOR STATE DEPOT
20	069	3/31/2020	46.00	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- RIW NO RETURN INTERIM NON-CLOSURE NOTICE
20	069	3/31/2020	184.00	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- RIW NO RETURN INTERIM NON-CLOSURE NOTICE
20	075	4/30/2020	696.00	CENTER FOR SOUTHEAST ASIANS	Translation and interpreting services during the RIDOH response to the Novel Coronavirus
20	075	4/30/2020	(696.00)	CENTER FOR SOUTHEAST ASIANS	Translation and interpreting services during the RIDOH response to the Novel Coronavirus
20	075	4/30/2020	478.44	CENTER FOR SOUTHEAST ASIANS	Translation and interpreting services during the RIDOH response to the Novel Coronavirus
20	016	4/30/2020	195,000.00	PLASTICS PLUS INC	PROTECTIVE FACE SHIELDS FOR COVID-19 EMERGENCY RESPONSE
20	073	4/30/2020	120.00	TAMMY RODRIGUEZ	Coffee for Mini Call Center for DLT Hotline Due to COVID-19, Tammy s Coffee Plus, Weeks of 3/16/20-3/27/20
20	068	4/30/2020	4,288.38	J D CONSTRUCTION CO INC	BHDDH COMMUNITY FACILITIES EMERGENCY REPAIR TO WATER DAMAGE (65 WEST INDEPENDENCE WAY S KINGSTON);;
20	068	4/30/2020	2,145.00	ASTRO OF NEW ENGLAND LLC	PACKAGING AND MATERIALS FOR RELOCATION OF ITEMS
20	068	4/30/2020	86,506.00	ASTRO OF NEW ENGLAND LLC	KNOCKDOWN AND RELOCATION OF CONTENTS AT 100 SOCKANOSSET
20	068	4/30/2020	189.32	LOCK SHOP, THE	MPA-331 FY-20- DISCOUNT FOR PARTS OFF MANUFACTURERS LIST PRICE, 14%
20	068	4/30/2020	303.00	LOCK SHOP, THE	MPA-331 FY20: EMERGENCY CALL RESPONSE HOURLY RATE
20	068	4/30/2020	189.32	LOCK SHOP, THE	MPA-331 FY-20- DISCOUNT FOR PARTS OFF MANUFACTURERS LIST PRICE, 14%
20	068	4/30/2020	303.00	LOCK SHOP, THE	MPA-331 FY20: EMERGENCY CALL RESPONSE HOURLY RATE
20	016	4/30/2020	1,662.34	AT&T MOBILITY II LLC	FIRST NET ROUTER NEEDED FOR THE RESPONSE FOR COVID 19 FOR NEW STATE WAREHOUSE;;SEE ATTACHED QUOTE
20	069	4/30/2020	1,178.24	DR DAY CARE INC	COVID 19 EMERGENCY CHILD CARE - DR DAY CARE INC
20	016	4/30/2020	19,173.15	TRIMARK UNITED EAST INC	purchase vinyl gloves used by first responders related to COVID-19 response
20	016	4/30/2020	48.07	TRIMARK UNITED EAST INC	ITEM# 111578888;NITRILE GLOVER INDEGO M
20	016	4/30/2020	38,456.00	TRIMARK UNITED EAST INC	ITEM #11157889 NITRILE GLOVES, INDIGO SIZE (L) FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	14,421.00	TRIMARK UNITED EAST INC	ITEM #11157891 NITRILE GLOVES INDEGO SIZE XL FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	16,824.50	TRIMARK UNITED EAST INC	ITEM #11157889 NITRILE GLOVES INDEGO SIZE L FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	7,210.50	TRIMARK UNITED EAST INC	ITEM #11157888 NITRILE GLOVES INDEGO SIZE M FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	19.23	TRIMARK UNITED EAST INC	ITEM# 111578888;NITRILE GLOVER INDEGO M
20	016	4/30/2020	38,456.00	TRIMARK UNITED EAST INC	ITEM #11157891 NITRILE GLOVES, INDIGO SIZE (XL) FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	12,017.50	TRIMARK UNITED EAST INC	ITEM# 11157891;NITRILE GLOVER INDEGO XL
20	016	4/30/2020	19,228.00	TRIMARK UNITED EAST INC	ITEM# 111578889;NITRILE GLOVER INDEGO L
20	016	4/30/2020	4,739.70	TRIMARK UNITED EAST INC	ITEM# 111578888;NITRILE GLOVER INDEGO M
20	016	4/30/2020	(19,173.15)	TRIMARK UNITED EAST INC	purchase vinyl gloves used by first responders related to COVID-19 response
20	016	4/30/2020	19,173.15	TRIMARK UNITED EAST INC	purchase vinyl gloves used by first responders related to COVID-19 response
20	069	4/30/2020	252.03	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	41.85	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	125.09	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	1,187.46	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	166.94	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	1,187.47	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	819.08	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	069	4/30/2020	819.08	RR DONNELLEY & SONS COMPANY	DHS-2 S - ENGLISH- warwick
20	074	4/30/2020	1,356.00	RR DONNELLEY & SONS COMPANY	Social Distancing Signs
20	074	4/30/2020	1,356.00	RR DONNELLEY & SONS COMPANY	No Parking Signs
20	074	4/30/2020	(27.12)	RR DONNELLEY & SONS COMPANY	No Parking Signs
20	074	4/30/2020	(27.12)	RR DONNELLEY & SONS COMPANY	Social Distancing Signs
20	081	4/30/2020	5,970.00	HAIX NORTH AMERICA INC	HAIX BLACK EAGLE TACTICAL MID 2.0 GTX 6 LEATHER BOOT;RI STATE POLICE
20	081	4/30/2020	(746.25)	HAIX NORTH AMERICA INC	HAIX BLACK EAGLE TACTICAL MID 2.0 GTX 6 LEATHER BOOT;RI STATE POLICE
20	068	4/30/2020	59.00	GEOCERTS INC	QUOTE 2010- GEOTRUST QUICKSSL BASIC DV, 1 YEAR FOR OHA.RI.GOV
20	068	4/30/2020	59.00	GEOCERTS INC	QUOTE 2011- GEOTRUST QUICKSSL BASIC DV, 1 YEAR FOR GOVERNOR.RI.GOV
20	068	4/30/2020	59.00	GEOCERTS INC	QUOTE 2015- GEOTRUST QUICKSSL BASIC DV, 1 YEAR FOR COVIDSELFCHK.RI.GOV
20	069	4/30/2020	29.89	ECOLAB INC	COVID-19 CLEANING SUPPLIES FOR THE RIVH DIETARY DEPARTMENT
20	069	4/30/2020	220.76	ECOLAB INC	COVID-19 CLEANING SUPPLIES FOR THE RIVH DIETARY DEPARTMENT

20	069	4/30/2020	684.51	ECOLAB INC	COVID-19 CLEANING SUPPLIES FOR THE RIVH DIETARY DEPARTMENT
20	069	4/30/2020	60.58	ECOLAB INC	COVID-19 CLEANING SUPPLIES FOR THE RIVH DIETARY DEPARTMENT
20	077	4/30/2020	7,200.00	BANNER SYSTEMS OF MASSACHUSETTS INC	50038 signatory gojo s8816-03 botanical soap foam
20	077	4/30/2020	252.00	BANNER SYSTEMS OF MASSACHUSETTS INC	50125 nitrile gloves powder free;exam grade xtra large
20	077	4/30/2020	94.50	BANNER SYSTEMS OF MASSACHUSETTS INC	50081 nitrile gloves powder free;exam grade small
20	077	4/30/2020	1,800.00	BANNER SYSTEMS OF MASSACHUSETTS INC	50219 floor push brush 36 ;janico
20	077	4/30/2020	460.80	BANNER SYSTEMS OF MASSACHUSETTS INC	50093 wet mop handle jaws type janico # 3306
20	077	4/30/2020	54.00	BANNER SYSTEMS OF MASSACHUSETTS INC	50079 spartan 5 gallon pail;pumps # sp-994500
20	077	4/30/2020	849.60	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Spartan Chlorine Bleach #4 - 5 Gal. Pail 7004-05
20	077	4/30/2020	672.60	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Spartan Chlorine Bleach #4 - 5 Gal. Pail 7004-05
20	081	3/31/2020	742.83	BANNER SYSTEMS OF MASSACHUSETTS INC	JANITORAL SUPPLIES - NON CORE CATALOG ITEMS
20	081	4/30/2020	1,002.46	BANNER SYSTEMS OF MASSACHUSETTS INC	JANITORAL SUPPLIES - NON CORE CATALOG ITEMS
20	081	4/30/2020	344.20	BANNER SYSTEMS OF MASSACHUSETTS INC	JANITORAL SUPPLIES - NON CORE CATALOG ITEMS
20	081	4/30/2020	219.24	BANNER SYSTEMS OF MASSACHUSETTS INC	JANITORAL SUPPLIES - NON CORE CATALOG ITEMS
20	068	4/30/2020	875.00	SYNERGY TELCOM INC	MPA-188 FY19-21 Polycom Soundstation2 Basic Conference Telephone (Refurbished)
20	068	4/30/2020	133.01	SYNERGY TELCOM INC	MPA-188 FY19-21 PARTS NOT LISTED ABOVE PERCENTAGE (%) DISCOUNT OFF: 30-65%
20	016	4/30/2020	600.00	ABS PRINTING INC	FLYER#1 - PUBLIC HEALTH ALERT . ;STOCK: 20# WHITE;INK: BLACK;SIZE: 8.2 X 11;QTY: 1000
20	016	4/30/2020	600.00	ABS PRINTING INC	FLYER#2 - At-Home-Quarantine COVID19;STOCK: 20# WHITE;INK: BLACK;SIZE: 8.2 X 11;QTY: 1000
20	016	4/30/2020	960.00	ABS PRINTING INC	FLYER#3 - ExecOrder20-10;STOCK: 20# WHITE;INK: BLACK;SIDE: TWO;SIZE: 8.2 X 11;QTY: 1000
20	016	4/30/2020	600.00	ABS PRINTING INC	UPDATE UNIT PRICE ON LINE 4.;FLYER#4;QUESTIONER;STOCK: 20# WHITE;SIDES: 1;QUESTIONER
20	016	4/30/2020	68.00	ABS PRINTING INC	FLYER#1 - PUBLIC HEALTH ALERT . ;STOCK: 20# WHITE;INK: BLACK;SIZE: 8.2 X 11;QTY: 1000
20	016	4/30/2020	68.00	ABS PRINTING INC	FLYER#2 - At-Home-Quarantine COVID19;STOCK: 20# WHITE;INK: BLACK;SIZE: 8.2 X 11;QTY: 1000
20	016	4/30/2020	102.00	ABS PRINTING INC	FLYER#3 - ExecOrder20-10;STOCK: 20# WHITE;INK: BLACK;SIDE: TWO;SIZE: 8.2 X 11;QTY: 1000
20	075	4/30/2020	68.37	CRANSTON WELDING SUPPLY CO	Increase to Existing PO#3645990 Due to COVID19 Activity for Forklift Propane Refill
20	075	4/30/2020	118.17	CRANSTON WELDING SUPPLY CO	Increase to Existing PO#3645990 Due to COVID19 Activity for Forklift Propane Refill
20	079	4/30/2020	22.95	MARSHALL DOMESTICS LLC	BATH TOWEL - 22X44
20	079	4/30/2020	3.15	MARSHALL DOMESTICS LLC	FACE TOWEL - 12X12
20	079	4/30/2020	14.40	MARSHALL DOMESTICS LLC	PILLOW CASES
20	079	4/30/2020	2.43	MARSHALL DOMESTICS LLC	STALL SHOWER CURTAINS
20	079	4/30/2020	13.43	MARSHALL DOMESTICS LLC	TUB - SHOWER CURTAINS
20	079	4/30/2020	11.25	MARSHALL DOMESTICS LLC	HAND TOWEL - 16X27
20	079	4/30/2020	3.15	MARSHALL DOMESTICS LLC	FACE TOWEL - 12X12
20	079	4/30/2020	2.43	MARSHALL DOMESTICS LLC	STALL SHOWER CURTAINS
20	079	4/30/2020	14.40	MARSHALL DOMESTICS LLC	PILLOW CASES
20	079	4/30/2020	11.25	MARSHALL DOMESTICS LLC	HAND TOWEL - 16X27
20	079	4/30/2020	13.43	MARSHALL DOMESTICS LLC	TUB - SHOWER CURTAINS
20	079	4/30/2020	22.95	MARSHALL DOMESTICS LLC	BATH TOWEL - 22X44
20	079	4/30/2020	3.15	MARSHALL DOMESTICS LLC	FACE TOWEL - 12X12
20	079	4/30/2020	11.25	MARSHALL DOMESTICS LLC	HAND TOWEL - 16X27
20	079	4/30/2020	22.95	MARSHALL DOMESTICS LLC	BATH TOWEL - 22X44
20	079	4/30/2020	13.43	MARSHALL DOMESTICS LLC	TUB - SHOWER CURTAINS
20	079	4/30/2020	2.43	MARSHALL DOMESTICS LLC	STALL SHOWER CURTAINS
20	079	4/30/2020	14.40	MARSHALL DOMESTICS LLC	PILLOW CASES
20	079	4/30/2020	22.95	MARSHALL DOMESTICS LLC	BATH TOWEL - 22X44
20	079	4/30/2020	2.41	MARSHALL DOMESTICS LLC	STALL SHOWER CURTAINS
20	079	4/30/2020	13.41	MARSHALL DOMESTICS LLC	TUB - SHOWER CURTAINS
20	079	4/30/2020	14.40	MARSHALL DOMESTICS LLC	PILLOW CASES
20	079	4/30/2020	11.25	MARSHALL DOMESTICS LLC	HAND TOWEL - 16X27
20	079	4/30/2020	3.15	MARSHALL DOMESTICS LLC	FACE TOWEL - 12X12
20	069	3/31/2020	254.00	DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC	OHA- TRANSLATION OF DOCUMENT FROM ENGLISH TO SPANISH
20	068	3/31/2020	1,428.75	ULINE INC	Stickers for employee screening process at State buildings
20	068	4/30/2020	1,294.11	ULINE INC	Stickers for employee screening process at State buildings
20	068	4/30/2020	35.00	ULINE INC	E-QUOTE- S-8328 TAMPER EVIDENT LABELS #0101-0200 100/PACK
20	068	4/30/2020	26.00	ULINE INC	E-QUOTE- S-8328 TAMPER EVIDENT LABELS #0201-0300 100/PACK
20	068	4/30/2020	27.11	ULINE INC	E-QUOTE-OVERNIGHT SHIPPING
20	068	4/30/2020	35.00	ULINE INC	E-QUOTE- S-8328 TAMPER EVIDENT LABELS #0001-0100 100/PACK
20	075	4/30/2020	168.47	ULINE INC	SHIPPING
20	075	4/30/2020	337.75	ULINE INC	ULINE INC - LAB SUPPLIES QUOTE #WB121424859-1 - COVID-19 - ED MESSINA
20	073	4/30/2020	2,375.52	CDW GOVERNMENT LLC	MPA-345 MFG PART# 6640-906-105 JABRA MOTION UC HEADSET WITH TRAVEL & CHARGE KIT QUOTE #LJLF476;12 @ 197.96 = 2375.52
20	075	4/30/2020	913.44	CDW GOVERNMENT LLC	ITEM #CDW 3786785 - ZEBRA ONECARE ESSENTIAL WITH COMPREHENSIVE - EXTENDED SERVICE AGREEMENT
20	075	4/30/2020	3,697.71	CDW GOVERNMENT LLC	ITEM #CDW3357444 - ZEBRA ZT400 SERIES ZT410 - LABEL PRINTER - MONOCHROME - DIRECT THERMAL/TH
20	068	4/30/2020	791,505.00	AECOM TECHNICAL SERVICES INC	CONSTRUCTION MGT ALTERNATIVE CARE SITES (INVOICE 2000343997)
20	075	4/30/2020	38,654.05	QIAGEN INC	QIAGEN - EZ1 ADVANCED XL
20	068	4/30/2020	218,400.00	SECURITAS SECURITY SERVICES USA INC	24/7 SECURITY FOR COVID REMOTE HOSPITALS
20	068	4/30/2020	430.00	SECURITAS SECURITY SERVICES USA INC	MARKED SECURITY VEHICLE @ \$430/WEEK
20	068	4/30/2020	76,440.00	SECURITAS SECURITY SERVICES USA INC	24/7 SECURITY FOR COVID REMOTE HOSPITAL SITES (CRANSTON & NORTH KINGSTOWN) @ \$65/HOUR
20	075	4/30/2020	351.60	SHAUNA JEHLE	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS
20	075	4/30/2020	185.15	SHAUNA JEHLE	MPA-358 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.575
20	075	4/30/2020	537.90	SHAUNA JEHLE	ASL INTERPRETING COVID19 4/8/20, 4/11/20, 4/13/20, 4/14/20, 4/15/20
20	075	4/30/2020	904.00	SHAUNA JEHLE	ASL INTERPRETING COVID19 4/8/20, 4/11/20, 4/13/20, 4/14/20, 4/15/20
20	075	4/30/2020	358.60	SHAUNA JEHLE	ASL INTERPRETING COVID19 4/8/20, 4/11/20, 4/13/20, 4/14/20, 4/15/20
20	070	4/30/2020	19,750.00	TRAFFIC SIGNS & SAFETY INC	VIN #5F12S1614K1005691 MESSAGE BOARD
20	070	4/30/2020	19,750.00	TRAFFIC SIGNS & SAFETY INC	VIN #5F12S1612K1005690 MESSAGE BOARD
20	070	4/30/2020	19,750.00	TRAFFIC SIGNS & SAFETY INC	VIN #5F12S1618K1005693 MESSAGE BOARD

20	070	4/30/2020	19,750.00	TRAFFIC SIGNS & SAFETY INC	VIN #5F12S1616K1005692 MESSAGE BOARD
20	070	4/30/2020	19,750.00	TRAFFIC SIGNS & SAFETY INC	VIN #5F12S1618L1000270 MESSAGE BOARD
20	016	4/30/2020	960.00	MOBILE STORAGE INC	DELIVERY AND PICK UP OF 6 STORAGE CONTAINER 8X20 ;80 DELIVERY;80 PICKUP
20	016	4/30/2020	750.00	MOBILE STORAGE INC	5 STORAGE CONTAINER 8X20 FOR TWO MONTHS @ 75 PER MONTH
20	016	4/30/2020	150.00	MOBILE STORAGE INC	STORAGE CONTAINER RENTAL THAT FITS FORKLIFTS.;LOCATION: RT 95 SOUTH;REST AREA NEAR EXIT 5
20	016	4/30/2020	180.00	MOBILE STORAGE INC	DELIVERY & PICK UP CHARGES;LOCATION: RT 95 SOUTH;REST AREA NEAR EXIT 5
20	016	4/30/2020	150.00	MOBILE STORAGE INC	STORAGE CONTAINER RENTAL THAT FITS FORKLIFTS.;LOCATION: LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	016	4/30/2020	180.00	MOBILE STORAGE INC	DELIVERY & PICK UP CHARGES;LOCATION: BRISTOL PARKS & RECREATION;50 ASYLUM RD;BRISTOL, RI 02809
20	016	4/30/2020	150.00	MOBILE STORAGE INC	STORAGE CONTAINER RENTAL 8x20 GROUND LEVEL CONTAINER
20	016	4/30/2020	150.00	MOBILE STORAGE INC	STORAGE CONTAINER RENTAL THAT FITS FORKLIFTS.;LOCATION: BRISTOL PARKS & RECREATION;50 ASYLUM RD;BRISTOL, RI 02809
20	016	4/30/2020	(20.00)	MOBILE STORAGE INC	DELIVERY & PICK UP CHARGES;LOCATION: BRISTOL PARKS & RECREATION;50 ASYLUM RD;BRISTOL, RI 02809
20	016	4/30/2020	180.00	MOBILE STORAGE INC	DELIVERY & PICK UP CHARGES;LOCATION: SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886
20	016	4/30/2020	150.00	MOBILE STORAGE INC	STORAGE CONTAINER RENTAL THAT FITS FORKLIFTS.;LOCATION: SHOWCASE CINEMA ;1200 QUAKER LANE;WARWICK, RI 02886
20	016	4/30/2020	180.00	MOBILE STORAGE INC	DELIVERY & PICK UP CHARGES;LOCATION: LINCOLN MALL;622 GEORGE WASHINGTON HWY;LINCOLN, RI 02865
20	069	3/31/2020	76.30	DANIEL SHAMEBO SABORE	SPANISH-VALUED PROVIDERS
20	069	3/31/2020	45.00	DANIEL SHAMEBO SABORE	SPANISH-HELLO TRANSLATION
20	069	3/31/2020	172.44	DANIEL SHAMEBO SABORE	PORTUGUESE-2 WORD 1 PPT FILE
20	069	3/31/2020	65.00	DANIEL SHAMEBO SABORE	SPANISH-ON SUNDAY, THE DEPARTMENT
20	069	3/31/2020	107.04	DANIEL SHAMEBO SABORE	SPANISH-CCAP PROVIDER EMAIL COVID19
20	069	3/31/2020	128.80	DANIEL SHAMEBO SABORE	SPANISH-CCAP COVID19
20	069	4/30/2020	60.00	DANIEL SHAMEBO SABORE	SPANISH-CCAP COVID19
20	069	4/30/2020	65.00	DANIEL SHAMEBO SABORE	PORTUGUESE-CCAP COVID19
20	068	4/30/2020	4,030.00	J&M PLUMBING LLC	INSTALL NEW WELL PUMP FOR HOT WATER BHDDH 9 WOOD RD RICHMOND ;;TO PAY OUTSTANDING INVOICE 1-2914
20	016	4/30/2020	528.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	720.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	528.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	30.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	96.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	1,620.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	1,104.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	(144.00)	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	96.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	48.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	48.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	30.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	48.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	120.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	192.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	60.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	192.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	60.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	192.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	45.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	150.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	480.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	1,000.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY20-23 PORTABLE HAND WASHING STATIONS SHORT TERM
20	016	4/30/2020	384.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	48.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	375.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY20-23 PORTABLE HAND WASHING STATIONS SHORT TERM
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	96.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	144.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	720.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	528.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.
20	016	4/30/2020	720.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.
20	016	4/30/2020	50.53	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/11/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.
20	016	4/30/2020	500.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY20-23 PORTABLE HAND WASHING STATIONS SHORT TERM
20	016	4/30/2020	500.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY20-23 PORTABLE HAND WASHING STATIONS SHORT TERM
20	016	4/30/2020	50.53	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/11/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.
20	016	4/30/2020	50.53	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/11/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.
20	016	4/30/2020	500.00	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 FY20-23 PORTABLE HAND WASHING STATIONS SHORT TERM
20	075	4/30/2020	5,800.00	RICOH USA INC	RICOH - MP3055SP - DIGITAL COPIER - DOH LAB
20	016	4/30/2020	(1,936,000.00)	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/13/2020
20	016	4/30/2020	2,000,000.00	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/6/2020
20	016	4/30/2020	1,936,000.00	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/13/2020
20	016	4/30/2020	(2,000,000.00)	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/6/2020
20	076	4/30/2020	3,414.38	C & M LLC	C & M LLC. (DBA-ALLIANCE RESTORATION # 4175/MPA-397): EMERGENCY COVID-19 REQUEST TO PROVIDE A COMPLETE PROFESSIONAL DISINFECTION OF THE REGAN BLDG AT E
20	016	4/30/2020	122,130.00	EDESIA INC	BENEHAL N95 MASK FOR EMERGENCY RESPONSE TO COVID-19 EVENT

20	016	4/30/2020	136.30	AIRGAS USA LLC	MCRN214;GLOVE NITRILE X-LARGE
20	016	4/30/2020	136.30	AIRGAS USA LLC	MCRN213;GLOVE NITRILE LARGE
20	016	4/30/2020	27.42	AIRGAS USA LLC	ANE92-675- XL;GLOVE DISPOSABLE X-LARGE NITRILE
20	016	4/30/2020	205.65	AIRGAS USA LLC	ANE92-675- S;GLOVE DISPOSABLE SMALL NITRILE
20	016	4/30/2020	205.65	AIRGAS USA LLC	ANE92-675- L;GLOVE DISPOSABLE LARGE NITRILE
20	075	4/30/2020	185.50	AIRGAS USA LLC	AIRGAS USA LLC - MEDICAL GASES - COVID-19 - QUOTE #208989778 - CENTRAL RECEIVING
20	075	4/30/2020	168.00	AIRGAS USA LLC	AIRGAS USA LLC - MEDICAL GASES - COVID-19 - CENTRAL RECEIVING
20	073	4/30/2020	5,750.00	NAIL COMMUNICATIONS INC	Execute the digital tactics to help stem the torrent of questions being submitted to DLT as a result of the Covid-19 crisis - Nail Communications
20	074	4/30/2020	95.00	MARINE RESCUE PRODUCTS INC	SHIPPING
20	074	4/30/2020	1,198.80	MARINE RESCUE PRODUCTS INC	HAND SANITIZER 1 GALLON BOTTLE
20	074	4/30/2020	1,306.80	MARINE RESCUE PRODUCTS INC	HAND SANITIZER 12 OZ. BOTTLE
20	028	4/30/2020	6,750.00	FREEDMAN HEALTHCARE LLC	APA-15633 FY19-20 SR. EVALUATION DEVELOPER
20	028	4/30/2020	12,810.00	FREEDMAN HEALTHCARE LLC	APA-15633 FY19-20 LEAD DEVELOPER
20	028	4/30/2020	18,400.00	FREEDMAN HEALTHCARE LLC	APA-15633 FY19-20 PROJECT MANAGEMENT SERVICES FOR THE RI ALL-PAYER CLAIMS DATABASE - TECHNICAL EXPERT (245 HOURS).
20	068	4/30/2020	229,820.65	CARAHSOFT TECHNOLOGY CORPORATION	SALESFORCE INVOICE IN760077- HEALTH CLOUD, LIGHTNING PLATFORM, CUSTOMER COMMUNITY LOGINS
20	068	4/30/2020	9,059.89	DAI LLC	MPA-397 BHDDH 551 PUTNAM PIKE DEEP CLEANING (COVID) TO PAY INVOICE 7030
20	068	4/30/2020	4,316.30	DAI LLC	FY20 RELEASE MPA-397 DAI LLC BHDDH KG RANCH HOPE VALLEY DEEP CLEANING COVID-19
20	068	4/30/2020	8,685.65	DAI LLC	FY20 RELEASE MPA-397 DAI LLC BHDDH 65 WEST INDEPENDENCE WAY S. KINGSTON DEEP CLEANING COVID-19
20	081	4/30/2020	525.00	AFTERMATH SERVICES LLC	BIO-HAZARDOUS CLEANING COVID-19
20	068	3/31/2020	45,000.00	CHAPMAN & CUTLER LLP	APPRO NOTES ISSUANCE-BOA COUNSEL
20	073	4/30/2020	600.00	TURNINGPOINT SYSTEMS INC	DISK DRIVES, 141GB UI LPAR
20	068	3/31/2020	3,000.00	ANDERSON AQUINO LLP	APPRO NOTES ISSUANCE-AGENCY COUNSEL
20	077	4/30/2020	2,016.00	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	077	4/30/2020	914.40	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	077	4/30/2020	152.40	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	077	4/30/2020	(152.40)	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	077	4/30/2020	152.40	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	077	4/30/2020	14,274.00	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT
20	076	4/30/2020	4,260.00	OCEAN STATE JOBBERS INC	COVID 19 RICLAS Emergency Isolation GHs- Supplies needed for daily living. Ocean State Job Lot
20	012	4/30/2020	1,640.00	MARIA C FONSECA	MARIAS TRANSLATIONS;Governor Daily Conference COVID
20	099	3/31/2020	690.24	BUCKEYE INTERNATIONAL INC	FY 20 - BUCKEYE INTERNATIONAL INC (Sole Source) - Hand soap and sanitizer for ALL locations
20	099	3/31/2020	1,248.00	BUCKEYE INTERNATIONAL INC	FY 20 - BUCKEYE INTERNATIONAL INC (Sole Source) - Hand soap and sanitizer for ALL locations
20	099	3/31/2020	86.28	BUCKEYE INTERNATIONAL INC	FY 20 - BUCKEYE INTERNATIONAL INC (Sole Source) - Hand soap and sanitizer for ALL locations
20	099	4/30/2020	11,232.00	BUCKEYE INTERNATIONAL INC	FY 20 - BUCKEYE INTERNATIONAL INC (Sole Source) - Hand soap and sanitizer for ALL locations
20	077	3/31/2020	7,734.48	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	077	4/30/2020	9,067.16	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	077	4/30/2020	(154.69)	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	077	4/30/2020	6,390.96	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	077	4/30/2020	(181.34)	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	077	4/30/2020	(127.82)	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS
20	016	4/30/2020	1,560.00	KINDER INDUSTRIES INC	PROTECTIVE FACE SHIELDS 12 BY 8.5 FOR USE AT THE ELEANOR SLATER HOSPITAL IN EMERGENCY RESPONSE TO THE COVID-19 EVENT
20	016	4/30/2020	990,000.00	GENESIS MARKETING GROUP LTD	3 PLY DISPOSABLE MASKS (1,000,000)
20	016	4/30/2020	475,000.00	GENESIS MARKETING GROUP LTD	3 PLY DISPOSABLE MASKS (2,000,000)
20	067	4/30/2020	171.19	Rice, Randall P	SH - Covid-19; REIMBURSEMENT TO EMPLOYEE FOR LOGITECH C615 HD LAPTOP WEBCAM PURCHASED FOR TREASURER & COMMUNICATIONS TEAM: APR 2020
20	014	4/30/2020	28,898.60	BELFOR USA GROUP INC	WARWICK ARMORY DECONTAMINATION ;RFP 18512
20	075	3/31/2020	57,712.50	BIOFIRE DIAGNOSTICS LLC	APA-19801 ITEM #RFIT-ASY-0129-RESPIRATORY PANEL 2-30 PACK KIT
20	016	4/30/2020	196,000.00	MATERIALS SCIENCE ASSOCIATES LLC	HAND SANITIZER FOR COVID-19 EMERGENCY - 16 OZ. INDUSTRIAL SIZE
20	016	4/30/2020	588.00	MATERIALS SCIENCE ASSOCIATES LLC	HAND SANITIZER FOR COVID-19 EMERGENCY - 16 OZ. INDUSTRIAL SIZE
20	016	4/30/2020	17,472.00	MATERIALS SCIENCE ASSOCIATES LLC	HAND SANITIZER FOR COVID-19 EMERGENCY - 4 OZ.
20	016	4/30/2020	110,528.00	MATERIALS SCIENCE ASSOCIATES LLC	HAND SANITIZER FOR COVID-19 EMERGENCY - 4 OZ.
20	016	4/30/2020	5,864.57	PPC EVENT SERVICES	TENT RENTAL AT OCEAN COMMUNITY CHAMBER OF COMMERCE LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150800
20	016	4/30/2020	5,096.46	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the Newport Bridge and Turnpike Authority
20	016	4/30/2020	4,041.31	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150856;RIEMA HEADQUARTERS
20	016	4/30/2020	1,342.19	PPC EVENT SERVICES	TENT RENTAL ORDER# 150852 SOUTH COUNTY HOSPITAL EXPRESS CARE
20	016	4/30/2020	4,511.46	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 95 Northbound Weigh Station
20	016	4/30/2020	4,862.49	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the 95 North Welcome Center Hopkinton;1st week- \$4862.49;Ap
20	016	4/30/2020	1,342.19	PPC EVENT SERVICES	TENT RENTAL EAST SIDE CLINICAL LAB ORDER# 150854
20	016	4/30/2020	22,575.68	PPC EVENT SERVICES	TENT RENTAL 150882 HARRINGTON HALL SHELTER
20	016	4/30/2020	1,342.19	PPC EVENT SERVICES	TENT RENTAL ORDER# 150853 SOUTH COUNTY HOSPITAL
20	016	4/30/2020	6,684.08	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150819;RIC
20	016	4/30/2020	(1,486.46)	PPC EVENT SERVICES	EQUIPMENT NEEDED AT GCTC OUTDOOR RESPIRATORY CLINIC ;QUOTE# 150725
20	016	4/30/2020	3,643.75	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	180.00	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	943.74	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CARE FOR THE DRIVE THRU TESTING
20	016	4/30/2020	6,684.08	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150821 CCRI
20	016	4/30/2020	6,684.08	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 1508820 URI
20	016	4/30/2020	7,315.00	PPC EVENT SERVICES	TENT RENTAL 3/27/20-4/4/20 AT CAMP FOGARTY FOR THE DRIVE THRU TESTING
20	016	4/30/2020	73,135.63	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150841;TWIN RIVER
20	016	4/30/2020	22,775.68	PPC EVENT SERVICES	TENT RENTAL 150879 CROASSROADS RI
20	016	4/30/2020	1,401.55	PPC EVENT SERVICES	TENT RENTAL AT OCEAN STATE URGENT CARE CENTRAL FALLS LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150814
20	016	4/30/2020	1,486.46	PPC EVENT SERVICES	EQUIPMENT NEEDED AT GCTC OUTDOOR RESPIRATORY CLINIC ;QUOTE# 150725
20	016	4/30/2020	1,486.46	PPC EVENT SERVICES	EQUIPMENT NEEDED AT GCTC OUTDOOR RESPIRATORY CLINIC ;QUOTE# 150725
20	016	4/30/2020	1,342.19	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150869
20	016	4/30/2020	239.70	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER

20	016	4/30/2020	917.73	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER
20	016	4/30/2020	9,152.07	PPC EVENT SERVICES	TENT RENTAL 150897 PROVIDENCE RESCUE MISSION
20	016	4/30/2020	2,873.44	PPC EVENT SERVICES	TENT RENTAL ORDER# 150849 BLACKSTONE VALLEY COMMUNITY CLINIC
20	016	4/30/2020	4,511.46	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 15 East at Beach Pond Parking Lot
20	016	4/30/2020	780.00	PPC EVENT SERVICES	TENT RENTAL 150712 BRISTOL PARKS & REC DEPT
20	016	4/30/2020	3,198.26	PPC EVENT SERVICES	TENT RENTAL ORDER# 150851 BRISTOL RESPIRATORY CLINIC
20	016	4/30/2020	1,342.19	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150868
20	016	4/30/2020	4,755.41	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the RIDOT facility 50 Westerly Bradford Road Westerly
20	016	4/30/2020	780.00	PPC EVENT SERVICES	TENT RENTAL 150709 95 SOUTHBOUND EXIT 5 REST AREA
20	016	4/30/2020	780.00	PPC EVENT SERVICES	TENT RENTAL 150711 LINCOLN MALL
20	016	4/30/2020	(239.70)	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER
20	016	4/30/2020	3,745.00	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER
20	016	4/30/2020	780.00	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities
20	016	4/30/2020	25,108.10	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	24,258.52	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	25,108.10	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	23,984.32	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	(4,041.31)	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150856;RIEMA HEADQUARTERS
20	016	4/30/2020	1,095.31	PPC EVENT SERVICES	TENT RENTAL 150978 ARMISTICE URGENT CARE
20	016	4/30/2020	4,707.04	PPC EVENT SERVICES	Rent (1) 20 x 20 x 7 tent with weight system, and climate control to support CST operations at Twin River Casino testing site
20	016	4/30/2020	3,587.51	PPC EVENT SERVICES	Rent (1) 20x30x8 tent with weight system for a respiratory support center at North Providence Primary Care
20	016	4/30/2020	3,296.88	PPC EVENT SERVICES	Rent (1) 12 x 32 x 8 tent with weight system to support screening at the Lifespan Physicians Group in East Greenwich
20	016	4/30/2020	1,095.31	PPC EVENT SERVICES	rent (1) 12 x 12 x 7 tent with weight system to support operations at CCRI testing site
20	016	4/30/2020	(3,745.00)	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER
20	016	4/30/2020	(25,108.10)	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	(917.73)	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER
20	016	4/30/2020	(1,342.19)	PPC EVENT SERVICES	TENT RENTAL ORDER# 150853 SOUTH COUNTY HOSPITAL
20	016	4/30/2020	(1,342.19)	PPC EVENT SERVICES	TENT RENTAL ORDER# 150852 SOUTH COUNTY HOSPITAL EXPRESS CARE
20	016	4/30/2020	(6,684.08)	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150821 CCRI
20	016	4/30/2020	(6,684.08)	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 1508820 URI
20	016	4/30/2020	(6,684.08)	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150819;RIC
20	016	4/30/2020	(4,707.04)	PPC EVENT SERVICES	Rent (1) 20 x 20 x 7 tent with weight system, and climate control to support CST operations at Twin River Casino testing site
20	016	4/30/2020	(23,984.32)	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	(24,258.52)	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	(9,152.07)	PPC EVENT SERVICES	TENT RENTAL 150897 PROVIDENCE RESCUE MISSION
20	016	4/30/2020	(73,135.63)	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150841;TWIN RIVER
20	016	4/30/2020	(22,575.68)	PPC EVENT SERVICES	TENT RENTAL 150882 HARRINGTON HALL SHELTER
20	016	4/30/2020	(22,775.68)	PPC EVENT SERVICES	TENT RENTAL 150879 CROSSROADS RI
20	016	4/30/2020	(5,096.46)	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the Newport Bridge and Turnpike Authority
20	016	4/30/2020	(780.00)	PPC EVENT SERVICES	TENT RENTAL 150712 BRISTOL PARKS & REC DEPT
20	016	4/30/2020	(780.00)	PPC EVENT SERVICES	TENT RENTAL 150711 LINCOLN MALL
20	016	4/30/2020	(780.00)	PPC EVENT SERVICES	TENT RENTAL 150709 95 SOUTHBOUND EXIT 5 REST AREA
20	016	4/30/2020	(4,755.41)	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the RIDOT facility 50 Westerly Bradford Road Westerly
20	016	4/30/2020	(3,296.88)	PPC EVENT SERVICES	Rent (1) 12 x 32 x 8 tent with weight system to support screening at the Lifespan Physicians Group in East Greenwich
20	016	4/30/2020	(3,587.51)	PPC EVENT SERVICES	Rent (1) 20x30x8 tent with weight system for a respiratory support center at North Providence Primary Care
20	016	4/30/2020	(25,108.10)	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC
20	016	4/30/2020	(7,315.00)	PPC EVENT SERVICES	TENT RENTAL 3/27/20-4/4/20 AT CAMP FOGARTY FOR THE DRIVE THRU TESTING
20	016	4/30/2020	(943.74)	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CARE FOR THE DRIVE THRU TESTING
20	016	4/30/2020	(780.00)	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities
20	016	4/30/2020	(1,095.31)	PPC EVENT SERVICES	TENT RENTAL 150978 ARMISTICE URGENT CARE
20	016	4/30/2020	(1,095.31)	PPC EVENT SERVICES	rent (1) 12 x 12 x 7 tent with weight system to support operations at CCRI testing site
20	016	4/30/2020	(1,342.19)	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150869
20	016	4/30/2020	(1,342.19)	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150868
20	016	4/30/2020	(3,198.26)	PPC EVENT SERVICES	TENT RENTAL ORDER# 150851 BRISTOL RESPIRATORY CLINIC
20	016	4/30/2020	(2,873.44)	PPC EVENT SERVICES	TENT RENTAL ORDER# 150849 BLACKSTONE VALLEY COMMUNITY CLINIC
20	016	4/30/2020	(1,342.19)	PPC EVENT SERVICES	TENT RENTAL EAST SIDE CLINICAL LAB ORDER# 150854
20	016	4/30/2020	(4,511.46)	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 15 East at Beach Pond Parking Lot
20	016	4/30/2020	(4,511.46)	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 95 Northbound Weigh Station
20	016	4/30/2020	(4,862.49)	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the 95 North Welcome Center Hopkinton;1st week- \$4862.49;Ap
20	016	4/30/2020	(180.00)	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	(3,643.75)	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	(1,401.55)	PPC EVENT SERVICES	TENT RENTAL AT OCEAN STATE URGENT CARE CENTRAL FALLS LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150814
20	016	4/30/2020	(5,864.57)	PPC EVENT SERVICES	TENT RENTAL AT OCEAN COMMUNITY CHAMBER OF COMMERCE LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150800
20	016	4/30/2020	(1,486.46)	PPC EVENT SERVICES	EQUIPMENT NEEDED AT GCTC OUTDOOR RESPIRATORY CLINIC ;QUOTE# 150725
20	016	4/30/2020	180.00	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	5,842.50	PPC EVENT SERVICES	TENT RENTAL 3/27/20-4/4/20 AT CAMP FOGARTY FOR THE DRIVE THRU TESTING
20	016	4/30/2020	621.02	PPC EVENT SERVICES	TENT RENTAL 150781 AND 150795 GARDEN CITY TREATMENT CENTER
20	016	4/30/2020	1,486.48	PPC EVENT SERVICES	EQUIPMENT RENTAL PEAK ORDER 150725
20	016	4/30/2020	1,486.46	PPC EVENT SERVICES	EQUIPMENT NEEDED AT GCTC OUTDOOR RESPIRATORY CLINIC ;QUOTE# 150725
20	016	4/30/2020	682.81	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CAREFOR THE DRIVE THRU TESTING
20	016	4/30/2020	843.72	PPC EVENT SERVICES	TENT RENTAL 150780 OCEAN STATE URGENT CARE PATIENT CENTER-MIDDLETOWN
20	016	4/30/2020	680.00	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities
20	016	4/30/2020	610.00	PPC EVENT SERVICES	TENT RENTAL 150709 95 SOUTHBOUND EXIT 5 REST AREA
20	016	4/30/2020	9,493.76	PPC EVENT SERVICES	TENT RENTAL 151066 THUNDERMIST HEALTH SERVICES-WOONSOCKET

20	016	4/30/2020	943.74	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CARE FOR THE DRIVE THRU TESTING
20	016	4/30/2020	632.79	PPC EVENT SERVICES	TENT RENTAL 150779 OCEAN STATE URGENT CARE PATIENT CENTER
20	016	4/30/2020	1,018.75	PPC EVENT SERVICES	TENT RENTAL 151183 RDM# 962 OCEAN STATE PEDIATRICS
20	016	4/30/2020	13,754.35	PPC EVENT SERVICES	TENT & EQUIPMENT PER TENT ORDER 151175 & 151205
20	016	4/30/2020	3,643.75	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 GCTC OUTDOOR RESPIRATORY CLINIC FOR THE DRIVE THRU TESTING
20	016	4/30/2020	660.00	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672646. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 01
20	016	4/30/2020	438.75	PPC EVENT SERVICES	TENT RENTAL 150768 LINCOLN URGENT CARE PATIENT CENTER
20	016	4/30/2020	660.00	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672651. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 01. NORTH SMITHFIELD URGENT CARE
20	016	4/30/2020	438.75	PPC EVENT SERVICES	TENT RENTAL 150769 NORTH SMITHFIELD URGENT CARE PATIENT CENTER
20	016	4/30/2020	5,890.00	PPC EVENT SERVICES	TENT RENTAL 150778 CAMP FOGARTY
20	016	4/30/2020	(632.47)	PPC EVENT SERVICES	TENT RENTAL 150779 OCEAN STATE URGENT CARE PATIENT CENTER
20	016	4/30/2020	(943.74)	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CARE FOR THE DRIVE THRU TESTING
20	016	4/30/2020	(843.72)	PPC EVENT SERVICES	TENT RENTAL 150780 OCEAN STATE URGENT CARE PATIENT CENTER-MIDDLETOWN
20	016	4/30/2020	632.47	PPC EVENT SERVICES	TENT RENTAL 150779 OCEAN STATE URGENT CARE PATIENT CENTER
20	016	4/30/2020	943.74	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CARE FOR THE DRIVE THRU TESTING
20	016	4/30/2020	843.72	PPC EVENT SERVICES	TENT RENTAL 150780 OCEAN STATE URGENT CARE PATIENT CENTER-MIDDLETOWN
20	077	4/30/2020	2,000.00	RHODE ISLAND PUBLIC TRANSIT AUTHORITY	RIPTIX S (1M TICKETS/BOX)
20	077	4/30/2020	2,000.00	RHODE ISLAND PUBLIC TRANSIT AUTHORITY	RIPTIX S (1M TICKETS/BOX)
20	077	4/30/2020	(2,000.00)	RHODE ISLAND PUBLIC TRANSIT AUTHORITY	RIPTIX S (1M TICKETS/BOX)
20	075	3/31/2020	2,286.50	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0064458511 - CINDY VANNER
20	075	3/31/2020	3,030.72	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0064458511 - CINDY VANNER
20	075	4/30/2020	20,246.90	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0069468330 - ADAM MILLER
20	075	4/30/2020	457.30	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0064458511 - CINDY VANNER
20	075	4/30/2020	104.70	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0066465742 - CINDY VANNER
20	075	4/30/2020	370.08	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0066465742 - CINDY VANNER
20	075	4/30/2020	5,187.30	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0068467501 - ADAM MILLER
20	075	4/30/2020	340.70	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0066465742 - CINDY VANNER
20	075	4/30/2020	61.96	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	4,286.20	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	451.04	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0073481837 - MELISSA MARTIN
20	075	4/30/2020	267.52	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA
20	075	4/30/2020	1,357.35	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	6,991.35	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	2,097.70	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	6,991.35	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	279.50	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	5,208.00	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	346.92	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0071476500 - ADAM MILLER
20	075	4/30/2020	486.58	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0076485146 - ED MESSINA
20	075	4/30/2020	76.30	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079495813 - ADAM MILLER
20	075	4/30/2020	1,724.83	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0073483009 - TOBY BENNETT
20	075	4/30/2020	2,740.32	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0069469172 - TOBY BENNETT
20	075	4/30/2020	685.08	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0069469172 - TOBY BENNETT
20	075	4/30/2020	1,532.40	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	414.15	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0077490880 - TOBY BENNETT
20	075	4/30/2020	852.60	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0074484791 - ADAM MILLER
20	075	4/30/2020	354.75	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	3,708.17	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	5,480.64	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0077490880 - TOBY BENNETT
20	075	4/30/2020	1,284.29	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0077490880 - TOBY BENNETT
20	075	4/30/2020	1,410.75	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	6,851.20	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	410.76	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079495670 - ADAM MILLER
20	075	4/30/2020	817.19	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0074484791 - ADAM MILLER
20	075	4/30/2020	364.20	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0074484791 - ADAM MILLER
20	075	4/30/2020	210.85	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0074484791 - ADAM MILLER
20	075	4/30/2020	49,816.63	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	2,864.32	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	1,105.06	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA
20	075	4/30/2020	2,097.70	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	7,110.75	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0084505089 - CINDY VANNER
20	075	4/30/2020	511.12	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0076485146 - ED MESSINA
20	075	4/30/2020	3,087.64	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA
20	075	4/30/2020	2,804.85	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0076485146 - ED MESSINA
20	075	4/30/2020	245.04	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0076485146 - ED MESSINA
20	075	4/30/2020	370.08	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA
20	075	4/30/2020	6,929.69	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB
20	075	4/30/2020	342.40	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT
20	075	4/30/2020	81.60	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA
20	075	4/30/2020	752.70	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079495813 - ADAM MILLER
20	068	4/30/2020	25,000.00	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT CLEANING STATE HOUSE FULL BUILDING CLEANING COVID-19
20	067	4/30/2020	26.83	DELL MARKETING LP	VLA WINDOWS PRO 10 UPGRADE - #FQC09550
20	067	4/30/2020	8.79	DELL MARKETING LP	MICROSOFT O365GCCCE3 SHRDSVR ALNG SUBSVL MVL PER USER - #AAA-11894; 5 MONTHS REMAINING
20	067	4/30/2020	0.80	DELL MARKETING LP	CORE CAL BRIDGE O365 ALNG SUBSVL MVL PER USER - #AAA-12414; 5 MONTHS REMAINING

20	074	4/30/2020	(89.00)	DELL MARKETING LP	WINDOWN REMOTE DESKTOP SERVICES PER USER LIC/SA - QUOTE #JMG20031705
20	074	4/30/2020	7,014.00	DELL MARKETING LP	WINDOWN REMOTE DESKTOP SERVICES PER USER LIC/SA - QUOTE #JMG20031705
20	081	4/30/2020	927.83	DELL MARKETING LP	RISP BEYONDTRUST ESS REM SUP LIC RNWL 6/1/17-5/31/21 PART 3083049
20	081	4/30/2020	993.16	DELL MARKETING LP	RISP BEYONDTRUST ESS REM SUP LIC RNWL 6/1/18-5/31/21 PART 3083053
20	081	4/30/2020	1,455.42	DELL MARKETING LP	RISP BEYONDTRUST REM PRIV ACC VIRT APPL ESS SUP 6/1/17-5/31/21 PART 3083042
20	081	4/30/2020	71.69	DELL MARKETING LP	RISP BEYONDTRUST REMOTE SUP MAINT PART 3083028
20	081	4/30/2020	860.34	DELL MARKETING LP	RISP BEYONDTRUST REMOTE SUP MAINT PART 3083025
20	081	4/30/2020	3,910.58	DELL MARKETING LP	RISP BEYONDTRUST REMOTE SUP LIC PART 3083022
20	081	4/30/2020	595.00	NEW ENGLAND TRAUMA SERVICES LLC	BIOHAZARD CLEANING SERVICES
20	081	4/30/2020	595.00	NEW ENGLAND TRAUMA SERVICES LLC	BIOHAZARD CLEANING SERVICES
20	068	4/30/2020	1,150.00	WILLIAM G FRANK MEDICAL GAS TESTING & CONSULTING LLC	FY20 WILLIAM G FRANK TESTING & CONSULTING LLC AT ZAMBARANO FOR PARTICULATE RE-TESTING OF 3-CENTER PER QUOTE DATED APRIL 1, 2020
20	068	4/30/2020	4,280.00	SOLE SOURCE CONSTRUCTION LLC	FY20 SOLE SOURCE MPA-52 CONTRACT# CLEAN DISINFECT THROUGH MICRO DERMAL FOGGING (384 HENRY BROWN RD. WEST GREENWICH RI)
20	068	4/30/2020	4,280.00	SOLE SOURCE CONSTRUCTION LLC	FY20 SOLE SOURCE MPA-52 CONTRACT# 3610307/CLEAN DISINFECT THROUGH MICRO DERMAL FOGGING (100 STONEHEDGE RD., SOUTH KINGSTOWN RI)
20	016	4/30/2020	90.00	ZOOM VIDEO COMMUNICATIONS INC	FOUR MONTHS OF SERVICE FOR ZOOM CONFERENCE LINE WITH THE ABILITY TO EXPAND UP TO 1,000 PEOPLE.
20	016	4/30/2020	13,194.00	ZOOM VIDEO COMMUNICATIONS INC	RENEWAL OF ZOOM VIDEO COMMUNICATIONS ENTERPRISE LICENSE. CONNECTORS AND ROOM. CERF 201 EMPG 2018 OPERATIONS
20	016	4/30/2020	78.39	ZOOM VIDEO COMMUNICATIONS INC	TO OBTAIN (1) ZOOM CONFERENCE LINE WITH THE ABILITY TO EXPAND UP TO 1,000 PEOPLE. EMPG 2018 CERF 205
20	016	4/30/2020	175,000.00	NITCO LLC	5 USED GREAT DANE 48 REEFER TRAILERS W/5,500LB LIFT GATE FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	075	3/31/2020	171.48	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT
20	075	3/31/2020	154.13	ROCHE DIAGNOSTIC CORP	APA-19646 FREIGHT FOR LAB SUPPLIES FOR TESTING INFLUENZA
20	075	3/31/2020	134.78	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT
20	075	3/31/2020	43.74	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT
20	075	4/30/2020	34.00	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT
20	075	4/30/2020	75.00	ROCHE DIAGNOSTIC CORP	APA-19646 FREIGHT FOR LAB SUPPLIES FOR TESTING INFLUENZA
20	075	4/30/2020	25.00	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT
20	075	4/30/2020	4.59	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT
20	075	4/30/2020	36.56	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT
20	075	4/30/2020	12.38	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT
20	075	3/31/2020	10,543.50	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	3/31/2020	2,080.00	ROCHE DIAGNOSTIC CORP	APA-19646 LAB SUPPLIES FOR TESTING INFLUENZA - QUOTE #5696002002 - NTE \$20,000.00
20	075	3/31/2020	1,821.30	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	3/31/2020	1,418.00	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	3/31/2020	903.37	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	3/31/2020	571.87	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	752.81	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	675.00	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	353.70	ROCHE DIAGNOSTIC CORP	APA-19646 LAB SUPPLIES FOR TESTING INFLUENZA - QUOTE #5696002002 - NTE \$20,000.00
20	075	4/30/2020	1,290.59	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	1,908.49	ROCHE DIAGNOSTIC CORP	APA-19646 LAB SUPPLIES FOR TESTING INFLUENZA - QUOTE #5696002002 - NTE \$20,000.00
20	075	4/30/2020	246.60	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	117.90	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	406.56	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	2,108.70	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	1,102.42	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	307.81	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	4,355.47	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	2,226.60	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	307.81	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	2,390.20	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES
20	075	4/30/2020	1,418.00	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	075	4/30/2020	(1,418.00)	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON
20	070	4/30/2020	1,170.40	UNIVERSAL PROTECTION SERVICE LP	3/27/20 - 4/2/20 SECURITY SVCS- I295 REST AREA LINCOLN
20	070	4/30/2020	1,170.40	UNIVERSAL PROTECTION SERVICE LP	4/3/20 - 4/9/20 SECURITY SVCS- I295 REST AREA
20	070	4/30/2020	1,170.40	UNIVERSAL PROTECTION SERVICE LP	4/10/20 - 4/16/20 SECURITY SVCS- I295 LINCOLN REST AREA
20	071	4/30/2020	49.71	NEXT-GEN SUPPLY GROUP INC	MULTI PURPOSE CLEANER;MP32TP
20	071	4/30/2020	58.11	NEXT-GEN SUPPLY GROUP INC	LINHD37, 20-30 GAL;LHR303710C
20	071	4/30/2020	39.18	NEXT-GEN SUPPLY GROUP INC	LAVCIDE DISINFECTANT;LAVCIDEQT
20	071	4/30/2020	27.00	NEXT-GEN SUPPLY GROUP INC	CLEAN N WIPE W/TRIGGER;CLEANWQT
20	071	4/30/2020	75.00	NEXT-GEN SUPPLY GROUP INC	SIMPLY SUPREME TOILET TISSUE;TJJRT2P1K
20	071	4/30/2020	26.34	NEXT-GEN SUPPLY GROUP INC	VISION GLASS;VISIONQT
20	071	4/30/2020	46.00	NEXT-GEN SUPPLY GROUP INC	NITRATE GLOVES, LARGE, 100 BOX;GLVDNSBLPFGL
20	071	4/30/2020	360.00	NEXT-GEN SUPPLY GROUP INC	PRIMARY BOTANICAL FOAM HANDWASH;GOJP8816
20	071	4/30/2020	23.00	NEXT-GEN SUPPLY GROUP INC	ROLL LINER 24X33;LHR243308B
20	071	4/30/2020	70.56	NEXT-GEN SUPPLY GROUP INC	BLACK ECO 1.5ML ROLL LINER 100/CS;LLRECO4046 1.5ML
20	077	4/30/2020	5.71	NEXT-GEN SUPPLY GROUP INC	50055 brute 32 oz lid gray;Rub2631gray
20	077	4/30/2020	5.84	NEXT-GEN SUPPLY GROUP INC	50058 trigger spray model 320;To110502
20	077	4/30/2020	60.30	NEXT-GEN SUPPLY GROUP INC	50126 spray bottle;To17602
20	077	4/30/2020	1,511.69	NEXT-GEN SUPPLY GROUP INC	50201 wavebrake 35 qt institution bucket & wringer yellow;Rub7590yel
20	077	4/30/2020	279.79	NEXT-GEN SUPPLY GROUP INC	50055 brute 32 oz lid gray;Rub2631gray
20	077	4/30/2020	411.60	NEXT-GEN SUPPLY GROUP INC	50196 wavebrake 35 qt with side press yellow;Rub758088yel
20	077	4/30/2020	167.97	NEXT-GEN SUPPLY GROUP INC	50201 wavebrake 35 qt institution bucket & wringer yellow;Rub7590yel
20	077	4/30/2020	869.50	NEXT-GEN SUPPLY GROUP INC	50040 vented brute 32 gal gray;Rub2632gray
20	016	4/30/2020	649,750.00	PATHEN MEDICAL LLC	SURGICAL FACE MASK,ASTM2, 50 EA BOX, 25 BOXES TO A CASE-DELIVERED;BROKEN INTO SHIPMENTS OF 500,000;FIRST SHIPMENT TO BE DELIVERED IN 8 DAYS
20	016	4/30/2020	90,000.00	MODULAR THERMAL TECHNOLOGIES	KN95 MASKS REQUIRED FOR MEDICAL RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	300,000.00	MODULAR THERMAL TECHNOLOGIES	KN95 MASKS REQUIRED FOR MEDICAL RESPONSE TO COVID-19 EVENT

20	016	4/30/2020	16,000.00	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	64,000.00	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	79,360.00	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	(16,000.00)	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	(64,000.00)	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	74,688.00	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	80,000.00	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO
20	016	4/30/2020	380,380.00	ODY ACCESORIES INC	KN95 MASKS-QUANTITY ORDERED 500,000
20	016	4/30/2020	380,380.00	ODY ACCESORIES INC	KN95 MASKS-QUANTITY ORDERED 500,000
20	016	4/30/2020	(380,380.00)	ODY ACCESORIES INC	KN95 MASKS-QUANTITY ORDERED 500,000
20	016	4/30/2020	533,900.00	ODY ACCESORIES INC	KN95 MASKS-QUANTITY ORDERED 500,000
20	077	4/30/2020	19,697.39	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	6,812.70	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	2,723.81	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	2,700.00	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	(2,723.81)	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	23.81	GLOBALTEK COMPONENTS LLC	SHIPPING AND HANDLING CHARGES
20	077	4/30/2020	2,700.00	GLOBALTEK COMPONENTS LLC	3-PLY SURGICAL MASKS
20	077	4/30/2020	(2,700.00)	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)
20	077	4/30/2020	24.42	GLOBALTEK COMPONENTS LLC	SHIPPING AND HANDLING CHARGES
20	077	4/30/2020	4,500.00	GLOBALTEK COMPONENTS LLC	3-PLY SURGICAL MASKS
20	014	4/30/2020	240.75	SONS OF LIBERTY SPIRITS CO	64/32 oz hand sanitizer
20	016	4/30/2020	900.00	SONS OF LIBERTY SPIRITS CO	32OZ HAND SANITIZER
20	075	4/30/2020	34,083.00	BIOLYZE LLC	APA-40006 50,000 ML VIRAL TRANSPORT MEDIA @ \$5.25 EACH
20	075	4/30/2020	27,956.25	BIOLYZE LLC	APA-40006 50,000 ML VIRAL TRANSPORT MEDIA @ \$5.25 EACH
20	016	4/30/2020	188.10	FORMLABS INC	RESIN TANK LT (FORM 2)FOR VENTILATORS-COVID-19 RESPONSE
20	016	4/30/2020	75.69	FORMLABS INC	SHIPPING CHARGES FOR PRODUCT
20	016	4/30/2020	2,365.50	FORMLABS INC	SURGICAL GUIDE RESIN CARTRIDGE (SGAM01)FOR VENTILATORS-COVID-19 RESPONSE
20	016	4/30/2020	283.10	FORMLABS INC	FORM 3 RESIN TANK V2 FOR VENTILATORS
20	016	4/30/2020	69,700.00	DREAMTEX INC	3PLY MASKS PACKED 50 VPCS BAG, 2500 PER CARTON;FDA REGISTRATION# 10063320;QUOTE 152108
20	016	4/30/2020	106,250.00	DREAMTEX INC	3PLY MASKS PACKED 50 VPCS BAG, 2500 PER CARTON;FDA REGISTRATION# 10063320;QUOTE 152108
20	016	4/30/2020	9,828.00	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	016	4/30/2020	(9,828.00)	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	068	4/30/2020	12,645.00	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	068	4/30/2020	9,828.00	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	068	4/30/2020	13,500.00	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	068	4/30/2020	(13,500.00)	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	068	4/30/2020	13,500.00	721 QUAKER LANE LLC	FOOD SERVICE TO SUPPORT Q&I SHELTER IN WARWICK. PROVIDE FOOD FOR ONSITE GUESTS & STAFF. MINIMUM OF 50 (LUNCH/DINNER) MEALS PER DAY, UP TO 500 MEALS/DAY.
20	016	4/30/2020	3,000.00	WHOLLY WHOLESALÉ LLC	DISPOSABLE FACE MASKS
20	016	4/30/2020	225.00	WHOLLY WHOLESALÉ LLC	MLPINK6076 GLOVES, VINYL, POWDER-FREE, LRG NON-STERILE, PINK, CASE OF 1000 FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	016	4/30/2020	3,000.00	WHOLLY WHOLESALÉ LLC	DX2613 GLOVES, VINYL, POWDER-FREE, LRG NON-STERILE, WHITE, CASE OF 1000 FOR EMERGENCY RESPONSE TO COVID-19 EVENT
20	077	4/30/2020	2,490.00	A&H MANUFACTURING LLC	COVID-19 FACE SHIELDS
20	077	4/30/2020	9,960.00	A&H MANUFACTURING LLC	COVID-19 FACE SHIELDS
20	016	4/30/2020	7,770.00	PYRAMID CASE COMPANY INC	PYRAMID CASE COMPANY;DISPOSABLE FDA MASKS
20	016	4/30/2020	2,450.00	PYRAMID CASE COMPANY INC	purchase of tan comfort masks for RI state employees for COVID-19 response
20	016	4/30/2020	437.00	PYRAMID CASE COMPANY INC	purchase 10,000 medical face shields for COVID-19 response
20	016	4/30/2020	1,848.00	GREENWICH SAFETY INC	ITEM NUMBER G11-625 - XL ORANGE NITRILE PF, 6 MIL, SZ: XLG
20	016	4/30/2020	65.00	GREENWICH SAFETY INC	FREIGHT
20	016	4/30/2020	1,584.00	GREENWICH SAFETY INC	ITEM NUMBER G11-625 - L ORANGE NITRILE PF, 6 MIL, SZ: LG
20	016	4/30/2020	1,320.00	GREENWICH SAFETY INC	ITEM NUMBER G11-625 - M ORANGE NITRILE PF, 6 MIL, SZ: M
20	068	4/30/2020	266,149.49	100 SOCKANOSSET LLC	FY20 RELEASE 100 SOCKANOSSET LLC CONTRACT 3675326 CRANSTON LEASE FOR ALTERNATE MEDICAL FACILITY COVID-19
20	073	4/30/2020	330,000.00	AMAZON WEB SERVICES INC	Update the application logic flow, and business rules for payment flow filing and replacement of PBX-based IVR & IWR applications with cloud based, custom Amazon Connect solution
20	070	4/30/2020	4,675.00	SHANIX INC	7/30/19 - 7/29/22 AS NEEDED SVCS / TECHNICIAN
20	070	4/30/2020	720.00	SHANIX INC	7/30/19 - 7/29/22 AS NEEDED SVCS / TECHNICIAN
20	099	4/30/2020	2,400.00	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Next Business Day Hardware Support;Extended service agreement - parts and labor - 3 years - PART #UK703E
20	099	4/30/2020	2,400.00	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Next Business Day Hardware Support;Extended service agreement - parts and labor - 3 years - PART #UK703E
20	099	4/30/2020	(2,400.00)	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Next Business Day Hardware Support;Extended service agreement - parts and labor - 3 years - PART #UK703E
20	099	4/30/2020	450.00	CUSTOM COMPUTER SPECIALISTS INC	HP Essential Top Load Case;Notebook carrying case PART #H2W17UT
20	099	4/30/2020	675.00	CUSTOM COMPUTER SPECIALISTS INC	30, Part # H2W17UT, HP Essential Top Load Cases
20	099	4/30/2020	1,350.00	CUSTOM COMPUTER SPECIALISTS INC	30, Part # 4NV05AA, HP DDR4 s
20	099	4/30/2020	1,350.00	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4GB - SODIMM PART #4VN05AA#ABA
20	099	4/30/2020	450.00	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4GB - SODIMM PART #4VN05AA#ABA
20	099	4/30/2020	(1,350.00)	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4GB - SODIMM PART #4VN05AA#ABA
20	099	4/30/2020	1,350.00	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4GB - SODIMM PART #4VN05AA#ABA
20	099	4/30/2020	20,355.00	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 440 G7 - PART #8WC33UT#ABA
20	099	4/30/2020	(13,570.00)	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 440 G7 - PART #8WC33UT#ABA
20	099	4/30/2020	675.00	CUSTOM COMPUTER SPECIALISTS INC	HP Essential Top Load Notebook Carrying Case - PART #H2W17UT
20	099	4/30/2020	3,600.00	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Next Business Day Hardware Support;Extended service agreement - parts and labor - 3 years - PART #UK703E
20	099	4/30/2020	2,700.00	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4 GB - SO-DIMM - PART #4VN05AA#ABA
20	099	4/30/2020	(675.00)	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP NOTEBOOK CARRYING CASES - PART #H2W17UT
20	099	4/30/2020	675.00	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP NOTEBOOK CARRYING CASES - PART #H2W17UT
20	075	4/30/2020	2,310.00	CEPHEID	a. ITEM #: XPRSARS-COV2-10;b. DESCRIPTION: Xpert Xpress SARS-CoV-2 ;c. PRICE: \$385.00 per kit;d. NUMBER OF KITS: 40
20	075	4/30/2020	175.00	CEPHEID	APA-19695 SUPPLIES FOR PCR SCREENING (QUOTE#20048474)
20	075	4/30/2020	13,090.00	CEPHEID	a. ITEM #: XPRSARS-COV2-10;b. DESCRIPTION: Xpert Xpress SARS-CoV-2 ;c. PRICE: \$385.00 per kit;d. NUMBER OF KITS: 40

20	075	4/30/2020	350.00	CEPHEID	APA-19695 SUPPLIES FOR PCR SCREENING (QUOTE#20048474)
20	075	4/30/2020	127.41	BECTON DICKINSON AND COMPANY	FREIGHT
20	075	4/30/2020	117.61	BECTON DICKINSON AND COMPANY	FREIGHT
20	075	4/30/2020	12,049.20	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS & ITEM #220526 BD UVT 1-mL collection kit;with flexible minitip flocced swab
20	075	4/30/2020	107.85	BECTON DICKINSON AND COMPANY	FREIGHT
20	075	4/30/2020	11,045.10	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS & ITEM #220526 BD UVT 1-mL collection kit;with flexible minitip flocced swab
20	075	4/30/2020	13,053.30	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS & ITEM #220526 BD UVT 1-mL collection kit;with flexible minitip flocced swab
20	075	4/30/2020	4,103.47	BECTON DICKINSON AND COMPANY	Product# 220531 BD™ Universal Viral Transport Kit, 3 mL, Flocced Flexible Minitip
20	077	3/31/2020	498.00	DESIGN SPECIALTIES INC	SSPRO-36 ORANGE SPORKS 432 PCS PER CASE **SHIPPING INCLUDED**
20	068	4/30/2020	826.00	ARDENTE SUPPLY CO INC	FY20 ARDENTE SUPPLY DOT FAUCETS PER QUOTE S2682571 COVID 19
20	016	4/30/2020	4,200.90	JP MORGAN CHASE	
20	016	4/30/2020	948.62	JP MORGAN CHASE	
20	016	4/30/2020	60.55	JP MORGAN CHASE	
20	016	4/30/2020	302.90	JP MORGAN CHASE	
20	016	4/30/2020	2,354.82	JP MORGAN CHASE	
20	016	4/30/2020	89.90	JP MORGAN CHASE	
20	016	4/30/2020	559.35	JP MORGAN CHASE	
20	077	4/30/2020	2,957.07	JP MORGAN CHASE	
20	077	4/30/2020	5,364.98	JP MORGAN CHASE	
20	077	4/30/2020	10.44	JP MORGAN CHASE	
20	077	4/30/2020	4,529.69	JP MORGAN CHASE	
20	099	4/30/2020	3,285.95	JP MORGAN CHASE	
20	099	4/30/2020	659.00	JP MORGAN CHASE	
20	099	4/30/2020	4,109.89	JP MORGAN CHASE	
20	099	4/30/2020	26.72	JP MORGAN CHASE	
20	099	4/30/2020	278.77	JP MORGAN CHASE	
20	077	3/31/2020	36.35	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	3/31/2020	1,854.40	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR STEAMFITTER ON SITE - OPTION YEAR
20	077	3/31/2020	1,854.40	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR STEAMFITTER ON SITE - OPTION YEAR
20	077	3/31/2020	776.26	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	793.90	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	2,781.60	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR STEAMFITTER ON SITE - OPTION YEAR
20	077	4/30/2020	16.00	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	1,223.20	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE - OPTION YEAR
20	077	4/30/2020	(16.00)	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	(1,223.20)	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE - OPTION YEAR
20	077	4/30/2020	16.00	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	1,223.20	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE - OPTION YEAR
20	077	4/30/2020	1,854.40	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	3,624.94	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	115.90	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	383.22	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	463.60	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	14.70	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	1,159.00	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	463.60	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	390.56	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	955.10	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	927.20	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR STEAMFITTER ON SITE - OPTION YEAR
20	077	4/30/2020	231.80	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	15.24	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	1,159.00	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	519.12	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	695.40	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR STEAMFITTER ON SITE - OPTION YEAR
20	077	4/30/2020	302.66	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	159.52	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	463.60	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	51.72	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	077	4/30/2020	1,854.40	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR
20	077	4/30/2020	168.22	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%
20	099	4/30/2020	711.25	C & K ELECTRIC CO INC	FY 20 - C & K ELECTRIC CO INC (MPA-41) - Electrical parts, labor, maintenance, supplies and repairs (GARRAHY location only)
20	099	4/30/2020	212.45	C & K ELECTRIC CO INC	FY 20 - C & K ELECTRIC CO INC (MPA-41) - Electrical parts, labor, maintenance, supplies and repairs (GARRAHY location only)
20	068	4/30/2020	1,223.89	GRAYBAR ELECTRIC COMPANY INC	FY20 RELEASE MPA-390 ZAMBARANO MONITOR FOR NURSE CALL CENTER 3 PER QUOTE 0235094152 (AIPHONE CAT# NHX-50M);AGENCY CONTACT: DAVID BROUILLETTE
20	069	4/30/2020	1,094.36	GREATER PROVIDENCE YOUNG MENS CHRISTIAN ASSOCIATION	COVID 19 EMERGENCY CHILD CARE - GREATER PROVIDENCE YMCA
20	075	3/31/2020	131.90	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE
20	016	4/30/2020	69,261.57	UNITED WAY OF RHODE ISLAND INC	APA-4011 FY20 CALL RELATED TO SPECIFIC EMERGENCY EVENT AT \$10.71 PER CALL
20	077	4/30/2020	1,498.00	MANSFIELD PAPER CO INC	50149 3 compartment ;hinged trays foam;200/cs 9 1/4 x9 1/4
20	068	4/30/2020	5,494.29	VERIZON WIRELESS	881534412
20	068	4/30/2020	2,211.69	VERIZON WIRELESS	881534412
20	073	4/30/2020	2,018.68	VERIZON WIRELESS	881534412
20	075	4/30/2020	961.77	VERIZON WIRELESS	881534412
20	016	4/30/2020	815.98	WB MASON CO INC	
20	068	4/30/2020	3,039.60	WB MASON CO INC	FY20 - WB MASON - -ROTCHO COT ORDER# SF00221327
20	079	4/30/2020	60,300.80	WB MASON CO INC	FURNITURE FROM WB MASON FOR THREE ZAM COTTAGES FOR DCYF FOR COVID 19

20	079	4/30/2020	619.90	WB MASON CO INC	FURNITURE FROM WB MASON FOR THREE ZAM COTTAGES FOR DCYF FOR COVID 19
20	079	4/30/2020	999.90	WB MASON CO INC	FURNITURE FROM WB MASON FOR THREE ZAM COTTAGES FOR DCYF FOR COVID 19

20	016	AIRGAS USA LLC	purchase boxes of neoprene/vinyl disposable gloves for COVID-19 response Line 3 small neoprene	306.30
20	016	AIRGAS USA LLC	purchase boxes of neoprene/vinyl disposable gloves for COVID-19 response Line 4 large neoprene	306.30
20	016	AIRGAS USA LLC	purchase boxes of neoprene/vinyl disposable gloves for COVID-19 response Line 5 shipping	75.55
20	075	AIRGAS USA LLC	AIRGAS USA LLC - MEDICAL GASES - CENTRAL RECEIVING	47.30
20	075	AIRGAS USA LLC	AIRGAS USA LLC - MEDICAL GASES - COVID-19 - CENTRAL RECEIVING	5,000.00
20	016	ALERT AMBULANCE SERVICE INC	REQUEST TO PROVIDE TRANSPORT FOR INDIVIDUALS TO SAMPLING SITES IN RESPONSE TO COVID-19 EVENT WHO HAS NO MEANS OF TRANSPORTATION. CERF 207	3.00
20	016	ALERT AMBULANCE SERVICE INC	REQUEST TO PROVIDE TRANSPORT FOR INDIVIDUALS TO SAMPLING SITES IN RESPONSE TO COVID-19 EVENT WHO HAS NO MEANS OF TRANSPORTATION. CERF 207	13,446.00
20	075	ALERT AMBULANCE SERVICE INC	APA-40023 COVID-19 SPECIMENT COLLECTION SERVICES	83,875.00
20	016	ALLCASES REEKSTIN & ASSOCIATES INC	purchase modular laptop and cell phone storage/carrying cases to be used in COVID-19 response Line 1 laptop cases	1,692.00
20	016	ALLCASES REEKSTIN & ASSOCIATES INC	purchase modular laptop and cell phone storage/carrying cases to be used in COVID-19 response Line 2 cellphone cases	4,250.00
20	073	AMAZON WEB SERVICES INC	Update the application logic flow, and business rules for payment flow filing and replacement of PBX-based IVR & IWR applications with cloud based, custom Amazon Connect solution	150,000.00
20	099	AMBIENT SOUND INC	EIGHTY (80) 19" GOOSENECK MICROPHONES	18,799.70
20	099	AMBIENT SOUND INC	EIGHTY (80) MICROPHONE DESK STANDS WITH SWITCH	9,532.80
20	099	AMBIENT SOUND INC	SHIPPING, HANDLING AND DELIVERY	221.25
20	070	AMERICAN TRAFFIC SAFETY MATERIALS INC	APA-19709 10/1/19- 9/30/20 - HIGH PERFORMANCE CAST VINYL; BLACK OPAQUE; PRESSURE SENSITIVE ADHESIVE; AVL BUT NOT LIMITED TO ROLL WIDTHS: 3/8", 1/2", 5/8", 3/4", 7/8", 1", 1-1/4", 2", 12", 24", 30", 36", AND 48"	3,525.00
20	070	AMERICAN TRAFFIC SAFETY MATERIALS INC	APA-19709 10/1/19 - 9/30/20 - CLEAR TRANSFER (PRE-SPACING) TAPE; FOR USE IN LIFTING OFF LEGENDS FROM SHEETING BACKING AND ONTO TRAFFIC SIGNS; AVAILABLE 50 LINEAR YARD ROLLS AT WIDTHS: 4", 6", 8", 12", 24"	150.00
20	016	APOGEE DELIVERY AND INSTALLATION INC	transportation service to collect CPAP and BiPAP machines from fire stations to deliver to URI for refurbishment as part of COVID-19 response Line 1 delivery vehicle/driver	8,100.00
20	016	APOGEE DELIVERY AND INSTALLATION INC	transportation service to collect CPAP and BiPAP machines from fire stations to deliver to URI for refurbishment as part of COVID-19 response Line 2 protective gloves	33.98
20	016	APOGEE DELIVERY AND INSTALLATION INC	transportation service to collect CPAP and BiPAP machines from fire stations to deliver to URI for refurbishment as part of COVID-19 response Line 3 protective face mask	23.99
20	016	APOGEE DELIVERY AND INSTALLATION INC	transportation service to collect CPAP and BiPAP machines from fire stations to deliver to URI for refurbishment as part of COVID-19 response Line 4 corrugated boxes	372.50
20	016	APOGEE DELIVERY AND INSTALLATION INC	transportation service to collect CPAP and BiPAP machines from fire stations to deliver to URI for refurbishment as part of COVID-19 response Line 5 shipping cost	122.81
20	016	APPROVED STORAGE & WASTE HAULING NE INC	QTY OF 4 - 4.5 CU FT BOXES FOR HAZARDOUS WASTE DISPOSAL. SEE LOCATIONS BELOW	600.00
20	016	APPROVED STORAGE & WASTE HAULING NE INC	QTY OF 4 - 4.5 CU FT BOXES FOR HAZARDOUS WASTE DISPOSAL. EMERGENCY PICKUP FEE	1,800.00
20	068	ARDEN ENGINEERING CONSTRUCTORS LLC	ESH-REGAN FURNISH & INSTALL MEDVAC SKID UNIT (COVID) AGENCY CONTACT: DAVID BROUILLETTE	53,646.00
20	068	ARDEN ENGINEERING CONSTRUCTORS LLC	ESH REGAN AIR BALANCE SERVICE ON NEGATIVE AIR PRESSURE ROOMS (COVID) TO PAY INVOICE 54538 AGENCY CONTACT: DAVID BROUILLETTE	4,741.25
20	068	ARDEN ENGINEERING CONSTRUCTORS LLC	ZAMBARANO FURNISH & INSTALL MEDVAC SKID UNIT (COVID) AGENCY CONTACT: DAVID BROUILLETTE	55,273.00
20	068	ARDENTE SUPPLY CO INC	FY20 ARDENTE SUPPLY POWERS RESTROOM FAUCETS PER QUOTE S2683439 COVID19 SAFETY	15,662.17
20	068	ASTRO OF NEW ENGLAND LLC	KNOCKDOWN AND RELOCATION OF CONTENTS AT 100 SOCKANOSSET	1,349.00
20	016	AT&T MOBILITY II LLC	FIRST NET ROUTER NEEDED FOR THE RESPONSE FOR COVID 19 FOR NEW STATE WAREHOUSE SEE ATTACHED QUOTE	0.02
20	016	AT&T MOBILITY II LLC	36 - 5 BAY CHARGING UNIT FOR SONIM XP8 180 CHARGING CRADLE FOR XP8 SEE ATTACHED QUOTE	10,397.84
20	014	ATG GROUP INC	Interior security cameras for temporary hospitals ISO Covid19. TF Care Temp Hospital.	19,567.37
20	077	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR PLUMBER ON SITE - OPTION YEAR	347.70
20	077	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 OVERTIME RATE FOR PLUMBER ON SITE	115.90
20	077	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY20/21 HOURLY RATE FOR EQUIPMENT: DIGGER WITH OPERATOR ON SITE - OPTION YEAR	305.80
20	077	ATLANTIC CONTROL SYSTEMS INC	MPA-199 FY19-22 PARTS AT MANUFACTURERS LIST PRICE LESS 0%	3,921.59
20	016	ATLANTIC DIVING SUPPLY INC	IR THERMOMETER QUOTE# Q168572	136,000.00
20	016	AXION BUSINESS TECHNOLOGIES INC	B/W OVERAGE RATE	500.00
20	016	AXION BUSINESS TECHNOLOGIES INC	KM 364 - MONTHLY RENTAL	400.00
20	016	AXION BUSINESS TECHNOLOGIES INC	B/W OVERAGE RATE	500.00
20	016	AXION BUSINESS TECHNOLOGIES INC	RENTAL OF Konica Minolta E364E COPY MACHINE TO SUPPORT STAFF AT QUONSET AIR STATION IN RESPONSE FOR COVID-19	450.00
20	016	AXION BUSINESS TECHNOLOGIES INC	B/W OVERAGE RATE	63.00
20	016	AXION BUSINESS TECHNOLOGIES INC	COLOR OVERAGE RATE	630.00
20	016	AXION BUSINESS TECHNOLOGIES INC	LEASE OF KONICA MINOLTA C658	12,502.32
20	016	AXION BUSINESS TECHNOLOGIES INC	ONE TIME FEE DOCUMENTATION/PROCESSING FEE	99.00
20	016	AXION BUSINESS TECHNOLOGIES INC	ONETIME INSTALATION TRAINING	250.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Blend Rite #2 Neutral Cleaner 6 x 64oz	1,393.20
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Blend Rite Quat 256 6 x 64oz	1,969.20
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Soft Suds Pot & Pan Detergent 5. Gal Pail	844.20
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	APA-19936 FY20 Spartan Chlorine Bleach #4 - 5 Gal. Pail 7004-05	1,026.60
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50227 purell gojo #5192-03 fmx purell instant hand sanitizer foam 3 cartridges 1200 ml	4,900.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50121 purell ltx 1905-02 hand sanitizer alcohol base	4,500.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50177 liquid bleach 6 x 1 gal/cs	2,554.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50172 nitrile gloves powder free exam grade medium	1,575.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50164 nitrile gloves powder free exam grade large	1,575.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50081 nitrile gloves powder free exam grade small	850.50
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50125 nitrile gloves powder free exam grade xtra large	12,348.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50079 spartan 5 gallon pail pumps # sp-994500	378.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50126 janico 32 ounce spray bottles	568.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50058 janico triggers for spray bottles	376.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50233 spartan TB-CIDE quat 55 gal drum	1,900.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	50233 TB-CIDE Quat 55 gal drum	4,750.00
20	077	BANNER SYSTEMS OF MASSACHUSETTS INC	5160 toilet tissue 1 ply 96 rolls/cs 1,000 sheets per roll gen 218	4,835.00
20	077	BAY STATE ENVELOPE INC	MPA-49 FY20 #9 BLUE WOVE, 24# REGULAR ENVELOPE - COMMERCIAL FLAP - RECYCLED PAPER: MFG/BRAND: CLASSIC/LANDMARK STOCK#: C90RDS 24 BLUE CONTENT%: 30 PC/10 PRE: LINE ITEM 24	1,850.00
20	016	BCE ACQUISITIONS US INC	PROTECTIVE FACE SHIELDS FOR COVID-19 EMERGENCY RESPONSE	12,000.00
20	075	BECTON DICKINSON AND COMPANY	FREIGHT	5,000.00
20	075	BECTON DICKINSON AND COMPANY	Product# 220531 BD™ Universal Viral Transport Kit, 3 mL, Flocked Flexible Minitip	2,396.53
20	075	BECTON DICKINSON AND COMPANY	ITEM #2203114 - UNIVERSAL VIRAL TRANSPORT MEDIA	3,500.00
20	075	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS	3,500.00
20	075	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS	8,549.20
20	075	BECTON DICKINSON AND COMPANY	FREIGHT	42.15
20	075	BECTON DICKINSON AND COMPANY	ITEM #220531 - NASOPHARYNGEAL SWABS & ITEM #220526 BD UVT 1-mL collection kit with flexible minitip flocked swab	544,160.74
20	075	BECTON DICKINSON AND COMPANY	FREIGHT	14,754.98
20	075	BECTON DICKINSON AND COMPANY	ITEM #22-031-14 - UNIVERSAL VIRAL TRANSPORT MEDIA PACK 50, 1mL	100,554.00
20	075	BECTON DICKINSON AND COMPANY	ITEM #22-031-14 - UNIVERSAL VIRAL TRANSPORT MEDIA PACK 50, 3mL	107,520.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220527 - BD UNIVERSAL VIRAL TRANSPORT KIT (124.49 PER PACK OF 50)	24,898.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220527 - BD UNIVERSAL VIRAL TRANSPORT KIT (124.49 PER PACK OF 50)	24,898.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220529 - BD UNIVERSAL VIRAL TRANSPORT KIT (108.43 PER PACK OF 50)	21,686.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220529 - BD UNIVERSAL VIRAL TRANSPORT KIT (108.43 PER PACK OF 50)	21,686.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #164KS01 - CLASSIQ SWABS (120.00 PER PACK OF 1000)	1,200.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220115 - BBL CULTURE SWAB STERILE SINGLE SWAB (22.94 PER PACK PER 100)	2,294.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220239 - BD UNIVERSAL VIRAL TRANSPORT, 2 REGULAR TIPPED SWABS (30.43 PER PACK OF 100)	3,043.00
20	075	BECTON DICKINSON AND COMPANY	APA-40008 ITEM #220239 - BD UNIVERSAL VIRAL TRANSPORT, 2 REGULAR TIPPED SWABS (30.43 PER PACK OF 100)	3,043.00
20	014	BELFOR USA GROUP INC	Housekeeping services for remote temporary hospitals. ISO Covid-19 activation. RELEASE to pay for completed services,	611,927.11
20	014	BELFOR USA GROUP INC	WARWICK ARMORY DECONTAMINATION RFP 18512	870.28
20	014	BELFOR USA GROUP INC	WARWICK ARMORY DECONTAMINATION RFP 18521	18,674.55
20	016	BOSTON SCIENTIFIC CORP	purchase 600 cases of nitrile gloves for COVID-19 response Line 1 size sm	89,100.00
20	016	BOSTON SCIENTIFIC CORP	purchase 600 cases of nitrile gloves for COVID-19 response Line 2 size m	74,250.00

20	016	BOSTON SCIENTIFIC CORP	purchase 600 cases of nitrile gloves for COVID-19 response Line 3 size l	14,850.00
20	016	BOSTON SCIENTIFIC CORP	purchase 600 cases of nitrile gloves for COVID-19 response Line 4 shipping	950.00
20	016	BOSTON SCIENTIFIC CORP	3 PLY FACEMASK WITH EARLOOPS-500 CASES-2,000 MASKS PER CASE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	613,890.00
20	016	BOSTON SCIENTIFIC CORP	purchase 95 cases (2000 per case) of nitrile gloves for COVID-19 response Line 1 gloves	7,505.00
20	016	BOSTON SCIENTIFIC CORP	purchase 95 cases (2000 per case) of nitrile gloves for COVID-19 response Line 2 shipping - estimate	950.00
20	016	BOSTON SCIENTIFIC CORP	purchase 499,200 3M 9105 N95 masks for COVID-19 response Line 1 masks	1,208,064.00
20	016	BOSTON SCIENTIFIC CORP	purchase 499,200 3M 9105 N95 masks for COVID-19 response Line 2 shipping estimate	3,800.00
20	069	BOYS & GIRLS CLUB OF EAST PROVIDENCE INC	COVID 19 EMERGENCY CHILD CARE - BOYS & GIRLS CLUB OF EAST PROVIDENCE	188,000.00
20	069	BOYS & GIRLS CLUB OF EAST PROVIDENCE INC	COVID 19 EMERGENCY CHILD CARE - BOYS & GIRLS CLUB OF EAST PROVIDENCE	564,000.00
20	016	BROADWAY APPLIANCE INC	SMART TV FOR MONITORING INFORMATION SYSTEMS (WEBEOC) IN IN WAREHOUSE SPACE ACQUIRED IN RESPONSE TO THE COVID-19 EVENT	689.88
20	016	BROADWAY APPLIANCE INC	TILTING MONITOR REQUIRED TO OPERATE INFORMATION SYSTEMS (WEBEOC) IN IN WAREHOUSE SPACE ACQUIRED IN RESPONSE TO THE COVID-19 EVENT	158.85
20	068	BT HOTEL WARWICK LLC	NON-CONGREGATE SHELTER PROGRAM FOR COVID RESPONSE	400,000.00
20	076	C & M LLC	C & M LLC. (DBA-ALLIANCE RESTORATION # 4175/MPA-397): EMERGENCY COVID-19 REQUEST TO PROVIDE A COMPLETE PROFESSIONAL DISINFECTION OF THE BENTON BLDG AT ESH-CRANSTON. NEEDED TO MAINTAIN THE HEALTH AND SAFETY OF THE STAFF AND PATIENTS.	13,208.34
20	077	C & M LLC	EMERGENCY SERVICES/DISASTER RELIEF FOR DECONTAMINATION, CLEAN UP OR ANY OTHER ISSUES THAT MAY ARISE.	10,000.00
20	077	C & M LLC	EMERGENCY SERVICES/DISASTER RELIEF FOR DECONTAMINATION, CLEAN UP OR ANY OTHER ISSUES THAT MAY ARISE.	10,000.00
20	068	C & M LLC	FY20 EMERGENCY RELEASE MPA-397 C & M LLC CONTRACT #3530608 PASTORE CLEAN & SANITIZE BUILDING 61 COVID-19	7,234.12
20	068	C & M LLC	FY20 EMERGENCY RELEASE MPA-397 C & M LLC CONTRACT #3530608 WAKEFIELD CLEAN STEDMAN WING 15 OFFICES & COMMON AREA COVID 19	11,923.08
20	016	CAREFUSION 211 INC	VENTILATORS	15,132,825.00
20	016	CAREFUSION 211 INC	CONSUMABLES NEEDED FOR VENTALATOR OPERATION	190,221.35
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00028817-10 595506 F5 FOR SECOND DMARC- F5 STANDARD CONSULTING (PER HOUR, STANDARD HOURS)	42,075.60
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00028817-10 595506 F5 FOR SECOND DMARC- CAROUSEL PROFESSIONAL SERVICES	1,000.00
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00028817-10 595506 F5 FOR SECOND DMARC- F5 NETWORKS LEVEL 1-3 PREMIUM SERVICE	47,225.72
20	081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	MERAKI -AC POWER CORD	54.16
20	081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	MERAKI -MX250 ADVANCED SECURITY LICENSE AND SUPPORT, 3YR.	13,000.00
20	081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	MERAKI -MX67C ADVANCED SECURITY LICENSE AND UPPORT , 3YR	1,938.00
20	081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	MERAKI -MX67C LTE ROUTER/SECURITY APPLIANCE	1,476.30
20	081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	MERAKI -MX250 ROUTER/SECURITY APPLIANCE	11,394.30
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00030538-0- PROFESSIONAL SERVICES/DATA LABOR	24,721.90
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE- Q-00029395-0- TIME BANK DEPOSIT- NETWORK HELP WITH SWITCH ORDERS	5,000.00
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00030538-0- INFOBLOX DNS MANAGEMENT & SECURITY STATE AMANGED NETWORK DEVICES AND 3 YEAR MAINTENANCE INCLUDED	249,202.76
20	068	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	QUOTE Q-00028817-10 595506 F5 FOR SECOND DMARC- PRODUCT	204,326.00
20	074	CASEY ENGINEERED MAINTENANCE INC	Kari Out Fresh Gel Sanitizer	144.00
20	074	CASEY ENGINEERED MAINTENANCE INC	DEM; CLOROX HEALTHCARE BLEACH FOR PARKS & REC. LOCATIONS STATEWIDE	4,131.90
20	074	CASEY ENGINEERED MAINTENANCE INC	DEM; PARKS & REC DISINFECTING CLEANER	927.60
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Micrell Antibacterial Lotion Soap Gallon 4/cs	72.12
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Purell 12OZ Pump With Aloe CS Instant Hand Sanitizer 12/cs	78.46
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Purell Sanitizing Wipes 270 CS Count Popup Canister	58.96
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Micrell Antibacterial Lotion Soap Gallon 4/cs	72.12
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Purell 12OZ Pump With Aloe CS Instant Hand Sanitizer 12/cs	627.68
20	074	CASEY ENGINEERED MAINTENANCE INC	*G Purell Sanitizing Wipes 270 CS Count Popup Canister	646.16
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: CLOROX BLEACH	659.90
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: DISINFECTING SPRAY	280.32
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: HAND SANITIZER	1,257.40
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: PAPER TOWELS	1,133.70
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: HAND SANITIZER	1,200.00
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: HAND SOAP	653.80
20	070	CASEY ENGINEERED MAINTENANCE INC	DOT: PAPER TOWEL	755.80
20	069	CDW GOVERNMENT LLC	JABRA EVOLVE 30 II- HEADSET PART#14401-20	93.36
20	075	CENTER FOR SOUTHEAST ASIANS	Translation and interpreting services during the RIDOH response to the Novel Coronavirus	2,021.56
20	077	CENVEO WORLDWIDE LTD	#10 Window Envelops Side Seams Contour Flap	7,475.00
20	077	CENVEO WORLDWIDE LTD	6 x 9 1/2 Window (Side Seam) Envelopes Window Position: 1.875 x 4.50 Position: .75 from left 2.25 from bottom	661.50
20	077	CENVEO WORLDWIDE LTD	#11 WINDOW ENVELOPE, (4-1/2 x 10-3/8) 24# WW Side Seam w/contour (Est # 372101) ****PLEASE PACK 2500 PER CASE****	2,597.50
20	077	CENVEO WORLDWIDE LTD	#10 Window Envelops Side Seams Contour Flap	11,212.50
20	075	CEPHEID	FREIGHT	173.00
20	075	CEPHEID	ITEM #GXXVI4ADD - GENEEXPERT SIX COLOR 4-MODULE ADD ON	30,000.00
20	075	CEPHEID	ITEM #GXXVI8ADD - GENEEXPERT SIX COLOR 8-MODULE ADD ON	30,000.00
20	075	CEPHEID	APA-20047 FREIGHT	150.00
20	075	CEPHEID	FREIGHT	150.00
20	075	CEPHEID	APA-19695 FREIGHT (QUOTE#20048474)	1.00
20	075	CEPHEID	APA-20047 Xpert Xpress SARS-CoV-2, ITEM #: XPRSARS-COV2-10, PRICE: \$385.00 per kit	30,800.00
20	075	CHARLEY THORN	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS	184.80
20	075	CHARLEY THORN	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS	1,894.20
20	075	CHARLEY THORN	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.58	174.00
20	075	CHARLEY THORN	MPA-358 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.575	331.20
20	075	CHARLEY THORN	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - AFTER STATE BUSINESS HOURS, 4:00PM TO MIDNIGHT	18.00
20	069	CHILDRENS FRIEND AND SERVICE	COVID 19 EMERGENCY CHILD CARE - CHILDRENS FRIEND & SERVICE	161,245.00
20	069	CHILDREN'S WORKSHOP INC, THE	COVID 19 EMERGENCY CHILD CARE - THE CHILDREN'S WORKSHOP	140,000.00
20	016	CINTAS CORP NO 2	ITEM# 3101 POWDER FREE BLUE NITRILE GLOVES 1000/CASE	5,999.00
20	016	CINTAS CORP NO 2	ITEM # CVL KG B KEYGUARD COVERALL WITH HOOD, BOOTS, AND EKASTIC WRISTS	5,499.00
20	016	CINTAS CORP NO 2	MOBI CONTACTLESS THERMOMETER 616940	395,000.00
20	016	CINTAS CORP NO 2	CINTAS - 6 PALLETS OF GERM ATTACK HAND SANITIZER GEL 864 GALLONS	59,616.00
20	016	CINTAS CORP NO 2	purchase 5000 Mobi contactless thermometers for COVID-19 response	395,000.00
20	081	CITIBANK NA	HARDWARE SUPPLIES FOR RISP	1,102.63
20	068	CLAFLIN SERVICE COMPANY	CESS-A-STN150TXAB N150 ADJUSTABLE BED BASE - TWIN XL	315,000.00
20	068	CLAFLIN SERVICE COMPANY	CESS-A-STN050TXAB N50 ADJUSTABLE BASE -TWIN XL	140,000.00
20	068	CLAFLIN SERVICE COMPANY	CESS-A-WK10TXOPMH 10" EURO TOP PLUSH HYBRID MATTRESS - TWIN XL	225,000.00
20	068	CLAFLIN SERVICE COMPANY	CESS-A-WK0PTXMP WATERPROOF JERSEY MATTRESS PROTECTOR - TWIN XL	16,500.00
20	068	CLAFLIN SERVICE COMPANY	CESS-FREIGHT DOCK TO DOCK FREIGHT	28,125.00
20	077	CODAC INC	APA-17407 FY20-21 COVID-19 RELATED EXPENSES	100,000.00
20	068	COMMUNICATION SYSTEMS INC	FY20 ESH REGAN 6 EMERGENCY REPAIRS TO NURSE CALL SYSTEM (COVID RESPONSE) TO PAY INVOICE 76775	4,032.75
20	016	COMPETITORS CLOSET INC	1000 COTTON PERSONAL USE MASKS FOR BHDDH USE	1,500.00
20	016	COMPETITORS CLOSET INC	COTTON MASKS WITH NOSE CLIP AND COTTON TIES FOR BHDDH EMERGENCY RESPONSE TO COVID-19 EVENT	2,250.00
20	068	CONNECTED SOLUTIONS GROUP LLC	QUOTE- 32650- CSG- MOBILE COMMAND CENTER - 2.0	1,899.00
20	068	CONNECTED SOLUTIONS GROUP LLC	SHIPPING	41.91
20	068	CONNECTED SOLUTIONS GROUP LLC	ROUTER UPGRADE	400.00
20	068	CONNECTED SOLUTIONS GROUP LLC	SHIPPING	41.92
20	068	CONNECTED SOLUTIONS GROUP LLC	VERIZON - MOBILE COMMAND CENTER - BASE LEVEL - OEM KIT - VERSION 2.0	1,899.00
20	075	CONTECH MEDICAL INC	APA-20044 MEDICAL STERILIZATION	31,651.44
20	016	CONTECH MEDICAL INC	NITRILE POWDER FREE EXAM GLOVES-20 CASES XL, 40 CASES L AND 40 CASES MEDIUM	4,500.00
20	075	CONTECH MEDICAL INC	APA-20048 SWABS	43,141.37
20	075	CONTECH MEDICAL INC	APA-40015 VARIOUS LAB SUPPLIES	171,750.00
20	075	CONTECH MEDICAL INC	APA-40015 VARIOUS LAB SUPPLIES	110,000.00
20	075	CONTECH MEDICAL INC	PACKAGING OF NASAL SWABS	38,465.10

20	075	CONTECH MEDICAL INC	3ml Vial w/ Transfer Medium and Sterile Nasopharyngeal Swab kit (Product Code: SN202002210933113643)	134,400.00
20	016	COVIDIEN LP	15 VENTILATORS (980S1ENDIUUS)WITH CONSUMMABLES AND HARDWARE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	468,000.00
20	016	COX BUSINESS SERVICES LLC	2 ADDITIONAL IP ADDRESSES	120.00
20	016	COX BUSINESS SERVICES LLC	CBI 100 - 100 MBPS X 20MBPS	1,980.00
20	016	COX BUSINESS SERVICES LLC	CBI GATEWAY	119.88
20	016	COX BUSINESS SERVICES LLC	CBI GATEWAY ACTIVATION	99.00
20	016	COX BUSINESS SERVICES LLC	COX BUSINESS INTERNET INSTALL	99.99
20	016	COX BUSINESS SERVICES LLC	STATIC IP ADDRESS	120.00
20	016	COX RHODE ISLAND TELCOM LLC	6 ADDITIONAL IP ADDRESSES	1,080.00
20	016	COX RHODE ISLAND TELCOM LLC	CBI 100 - 100 MBPS X 20MBPS	4,860.00
20	016	COX RHODE ISLAND TELCOM LLC	CBI MODEM	179.64
20	016	COX RHODE ISLAND TELCOM LLC	CBI MODEM ACTIVATION	37.50
20	016	COX RHODE ISLAND TELCOM LLC	COX BUISNESS INTERNET INSTALL	149.98
20	016	COX RHODE ISLAND TELCOM LLC	METRO E-HFC 20/20 UNI INTERSTATE	18,720.00
20	016	COX RHODE ISLAND TELCOM LLC	METRO E-HFC EVC INTERSTATE	360.00
20	016	COX RHODE ISLAND TELCOM LLC	METROE INSTALL	99.00
20	016	COX RHODE ISLAND TELCOM LLC	STATIC IP ADDRESS	360.00
20	016	COX RHODE ISLAND TELCOM LLC	BUSINESS TV ESSENTIAL SERVICE - PRIMARY OUTLET	1,188.00
20	016	COX RHODE ISLAND TELCOM LLC	BUSINESS TV INSTALL	50.00
20	016	COX RHODE ISLAND TELCOM LLC	BUSINESS TV STARTER - ADDITIONAL OUTLET	142.20
20	016	COX RHODE ISLAND TELCOM LLC	BUSINESS TV STARTER - ADDITIONAL OUTLET	142.20
20	016	COX RHODE ISLAND TELCOM LLC	BUSINESS TV STARTER - PRIMARY OUTLET	719.64
20	016	COX RHODE ISLAND TELCOM LLC	CBI 100 - 100 MBPS X 20MBPS	4,860.00
20	016	COX RHODE ISLAND TELCOM LLC	CBI MODEM	179.64
20	016	COX RHODE ISLAND TELCOM LLC	DIGITAL ADAPTER	107.64
20	016	COX RHODE ISLAND TELCOM LLC	DIGITAL ADAPTER	107.64
20	016	COX RHODE ISLAND TELCOM LLC	DIGITAL ADAPTER	107.64
20	016	COX RHODE ISLAND TELCOM LLC	REGIONAL SPORTS SURCHARGE	288.00
20	075	CRANSTON WELDING SUPPLY CO	Increase to Existing PO#3645990 Due to COVID19 Activity for Forklift Propane Refill	1,813.46
20	099	CUSTOM COMPUTER SPECIALISTS INC	30, Part # UK703E, Electronic HP Care Pack - 3yr	3,600.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	30, Part # 4NV05AA, HP DDR4's	1,350.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Next Business Day Hardware Support Extended service agreement - parts and labor - 3 years - PART #UK703E	3,600.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP Essential Top Load Notebook Carrying Case - PART #H2W17UT	675.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Hardware Support, extended service agreement, parts and labor, 3 years - PART # UK703E	6,000.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP Notebook Carrying Cases - PART #H2W17UT	1,125.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	TWENTY FIVE (25) LOGITECH HD WEBCAMS - PART #960-000841	1,603.75
20	099	CUSTOM COMPUTER SPECIALISTS INC	FIFTY (50) 23.8" LED MONITORS - PART #1FH47A8#ABA	8,850.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) DOCKING STATIONS - PART #5TW13UT#ABA	5,866.50
20	099	CUSTOM COMPUTER SPECIALISTS INC	30, Part # 5VC11UT#ABA, HP ProBook 440 G6, per Quote # 68334, requested by Supreme Courts Judicial Technology Center from Custom Computer Specialist per MPA # 345	22,200.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 440 G6 Notebook PC PART #5VB99UT#ABA	12,900.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP DDR4 - 4 GB - SO-DIMM - PART #4VN05AA#ABA	2,700.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 440 G7 - PART #8WC33UT#ABA	20,355.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	Electronic HP Care Pack Hardware Support, extended service agreement, parts and labor, 3 years - PART # UK703E	6,000.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP Notebook Carrying Cases - PART #H2W17UT	1,125.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 450 G7 - PART #8WB97UT#ABA	41,035.50
20	099	CUSTOM COMPUTER SPECIALISTS INC	HP ProBook 450 G7 - PART #8WB97UT#ABA	41,035.50
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP CARE PACK HARDWARE SUPPORT - PART #UK703E	3,600.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP NOTEBOOK CARRYING CASES - PART #H2W17UT	675.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	SHIPPING & HANDLING	81.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	SHIPPING & HANDLING	81.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP CARE PACK HARDWARE SUPPORT - PART #UK703E	3,600.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP NOTEBOOK CARRYING CASES - PART #H2W17UT	675.00
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP PROBOOK 440 G7 - PART #8WC35UT#ABA	25,215.30
20	099	CUSTOM COMPUTER SPECIALISTS INC	THIRTY (30) HP PROBOOK 440 G7 - PART #8WC35UT#ABA	25,215.30
20	068	DAI LLC	BHDDH 9 WOOD ST RICHMOND DEEP CLEAN & DISINFECT (COVID) TO PAY INVOICE 7012	12,109.99
20	069	DANIEL SHAMEBO SABORE	SPANISH-COVID-19 plan-finalized	92.54
20	068	DEBUG PEST CONTROL INC	PEST CONTROL SERVICES ZAMBARANO (3) PHOENIX ACADEMY BLDGS INITIAL SETUP \$550 & \$120/MO AGENCY CONTACT: DAVID BROUILLETTE	910.00
20	075	DELL FINANCIAL SERVICES LLC	Laptop for Ana Novais the Associate Director for RIDOH for managing the COVID-19 crisis in Rhode Island	1,510.17
20	016	DELL MARKETING LP	PURCHASE OF (100) LAPTOP COMPUTERS AND (40) BRIEFCASES NEEDED FOR OFFSITE WORK FOR COVID-19 EVENT. CERF 209 SUSTAINMENT	95,102.60
20	049	DELL MARKETING LP	Dell Marketing Additional Storage 4TB 72.K rpm NLSAS 512N 3.5 in Hot-Plug Hard Drive, CK COVID-19 Expense	842.16
20	049	DELL MARKETING LP	Dell Marketing Microsoft Office Licenses COVID-19 Expense	9,255.40
20	072	DELL MARKETING LP	QUOTE #JMG20041702 FOR DELL ZOOM LICENSING PACKAGE	2,985.93
20	072	DELL MARKETING LP	FY20 DELL QUOTE #JMG20041502 DOCUSIGN FOR RIDE	22,201.64
20	077	DELL MARKETING LP	DELL DOCK -WD19 90W POWER DELIVERY - 130W AC	7,399.50
20	077	DELL MARKETING LP	DELL PRO BRIEFCASE 14 (PO1420C)	1,749.50
20	077	DELL MARKETING LP	DELL LATITUDE 540 (PER QUOTE NO: 3000058169111.1, DATED: 3/19/20, DEAL ID: 18008871)	44,757.50
20	081	DELL MARKETING LP	RISP BEYONDTRUST REMOTE SUP MAINT PART 3083028	71.69
20	081	DELL MARKETING LP	DELL AUTO AIR AC ADAPTER 90 WATT	1,400.00
20	081	DELL MARKETING LP	DELL LATITUDE 5420 RUGGED LAPTOP COMPUTERS	55,305.00
20	068	DELL MARKETING LP	QUOTE 3000060129068.1-DELL PROFESSIONAL SERVICES	8,392.00
20	068	DELL MARKETING LP	QUOTE JMG20041503- GHE PROTPLUS GOLD G 1001-2000	12,324.60
20	068	DELL MARKETING LP	QUOTE JMG20041503- GHE PROTPLUS GOLD G 1001-2000	6,162.30
20	068	DELL MARKETING LP	QUOTE- 3000059554517.1- DELL MONITOR 24 USB-C	21,448.90
20	068	DELL MARKETING LP	QUOTE- 3000059554517.1- DELL OPTICAL MOUSE MS116	3,846.00
20	068	DELL MARKETING LP	QUOTE 3000060129068.1-DELL DOCK WD-19 90 W POWER DELVIERY	63,880.00
20	068	DELL MARKETING LP	QUOTE 3000060129068.1-DELL OPTICAL MOUSE MS 116	5,128.00
20	068	DELL MARKETING LP	QUOTE- 300005777423.1- DELL MOUSE MS 116	3,846.00
20	068	DELL MARKETING LP	QUOTE- 300005777423.1- DELL SLEVE 14 INCH	6,294.00
20	068	DELL MARKETING LP	QUOTE- 3000059414867.1- DELL LATITUDE 5400	92,073.00
20	068	DELL MARKETING LP	QUOTE- 3000059414867.1- DELL DOCK WD19 130W AC	15,970.00
20	068	DELL MARKETING LP	QUOTE- 3000059414867.1- DELL PRO SLEEVE 15	2,098.00
20	068	DELL MARKETING LP	QUOTE- 3000059414679.1- DELL LATITUDE 5400	92,073.00
20	068	DELL MARKETING LP	QUOTE- 3000059414679.1- DELL DOCK WD19 POWER DELIVERY	15,970.00
20	068	DELL MARKETING LP	QUOTE- 3000059414679.1- DELL PRO SLEEVE 15	2,098.00
20	068	DELL MARKETING LP	QUOTE- 3000059414781.1- DELL LATITUDE 5400	92,073.00
20	068	DELL MARKETING LP	QUOTE- 3000059414781.1- DELL DOCK WD 19	15,970.00
20	068	DELL MARKETING LP	QUOTE- 3000059414781.1- DELL PRO SLEEVE 15	2,098.00
20	068	DELL MARKETING LP	QUOTE- 3000059338396.1- DELL 24 MONITOR	3,886.75
20	068	DELL MARKETING LP	QUOTE- 3000059338396.1- DELL LATITUDE 5400	86,548.62
20	068	DELL MARKETING LP	QUOTE- 3000059338396.1- DELL DOCK WD19 POWER DELIVERY	4,791.00
20	068	DELL MARKETING LP	QUOTE- 3000059338396.1- DELL PRO SLEEVE 15	1,049.00
20	068	DELL MARKETING LP	QUOTE- 3000059338396.1- DELL NOTEBOOK POWER BANK PLUS	879.40
20	068	DELL MARKETING LP	QUOTE- 3000059554517.1- OPTIPLEX 5070 MFF MLK	75,763.60
20	068	DELL MARKETING LP	QUOTE 3000060129068.1- DELL LATITUDE 5400	414,328.50
20	077	DELTA MECHANICAL CONTRACTORS LLC	MPA-136 FY-20 HVAC WORK THROUGHOUT DOC FACILITY. T&M BASIS EMERGENCY AND SCHEDULED MAINTENANCE RESPONSE WORK.	45,098.24
20	077	DESIGN SPECIALITIES INC	INCELLARATOR 3 INSULATED TRAYS 10 PER CASE COLOR CINNABAR	48,000.00
20	077	DESIGN SPECIALITIES INC	INCELL 2 CINNABAR INSULATED LID	7,920.00
20	077	DESIGN SPECIALITIES INC	Tray Delivery Cart Model No. 98222-CUSTOM	17,900.00

20	068	DIMEO CONSTRUCTION COMPANY	FY20 RELEASE DIMEO CONSTRUCTION OF (3) ALTERNATIVE CARE FACILITIES FOR COVID-19 RESPONSE (APPLICATION PAYMENT 001)	3,555,733.37
20	068	DIMEO CONSTRUCTION COMPANY	FY20 RELEASE DIMEO CONSTRUCTION OF (3) ALTERNATIVE CARE FACILITIES FOR COVID-19 RESPONSE (APPLICATION PAYMENT 002)	3,844,894.04
20	069	DIRECT SUPPLY INC	KN95 Disposable Mask (2)	225.00
20	075	DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC	MPA-54 DORCAS/pinpoint - EMERGENCY TRANSLATIONS IDE RM 106 COVID19 ACCT	2,500.00
20	069	DR DAY CARE INC	COVID 19 EMERGENCY CHILD CARE - DR DAY CARE INC	61,941.76
20	016	DREAM HEALTH GROUP	purchase gowns, gloves, and disinfectant wipes for COVID-19 response Line 1 gowns	1,398,000.00
20	016	DREAM HEALTH GROUP	purchase gowns, gloves, and disinfectant wipes for COVID-19 response Line 2 nitrile medical gloves	2,200,000.00
20	016	DREAM HEALTH GROUP	purchase gowns, gloves, and disinfectant wipes for COVID-19 response Line 3 disinfectant wipes (package of 120)	527,500.00
20	016	DREAMTEX INC	N95-NIOSH RESPIRATORS MASKS. 4000 PER CARTON INDIV PACKED FDA REGISTRATION# 3010374972	4,720,000.00
20	016	DREAMTEX INC	3PLY MASKS PACKED 50 VPCS BAG, 2500 PER CARTON FDA REGISTRATION# 10063320 QUOTE 152108	1,422,050.00
20	016	DREAMTEX INC	NITRILE GLOVE (ONE AIZE FITS EITHER HAND) PACKAGED 50/BOX-10BOXES FDA REGISTRATION# 3010374972	4,920,000.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-18 #10 WINDOW ENVELOPE QTY 100000	2,928.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-24 #10 WINDOW ENVELOPE QTY 100000	2,928.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-23 #10 WINDOWED ENVELOPE QTY 100000	2,928.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-6 #10 WINDOWED ENVELOPE QTY 50000	1,464.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-6A #10 WINDOWED ENVELOPE RED INK QTY 50000	1,464.00
20	073	DV CORRECTIONAL INDUSTRIES	EN-29 #10 WINDOWED ENVELOPE RED INK QTY 50000	1,464.00
20	016	EAGLE LEASING COMPANY THE	RENTAL OF 32' OFFICE TRAILER FOR THE INITIAL PERIOD OF 3 MONTHS.	798.00
20	016	EAST COAST MASONRY & RESTORATION INC	MPA 52 EAST COAST RESOTRATION TO CONSTRUCT BATELLE CCDS CRITICAL CARE DECONTAMINATION SYSTEM SITE	49,700.00
20	075	EAST SIDE CLINICAL LABORATORY INC	APA-40024 COVID-19 LABORATORY SERVICES	2,000,000.00
20	075	EAST SIDE CLINICAL LABORATORY INC	EAST SIDE CLINICAL LABORATORY - COVID-19	105,000.00
20	077	EASTERN BAG & PAPER CO INC	50127 scrub brush utility O'Dell polypropylene	176.40
20	077	EASTERN BAG & PAPER CO INC	50003 brown bag grocery #20	611.40
20	077	EASTERN BAG & PAPER CO INC	50094 straw/corn broom brw58b	1,164.00
20	077	EASTERN BAG & PAPER CO INC	50160 1 ply toilet tissue 96/cs 1,000 sheets resolute	3,458.00
20	077	EASTERN BAG & PAPER CO INC	50004 60" broom handle screw in type no metal golden star	820.80
20	077	EASTERN BAG & PAPER CO INC	50173 antimicrobial soap dial 4x1 gal/cs	2,327.50
20	069	ECOLAB INC	COVID-19 CLEANING SUPPLIES FOR THE RIVH DIETARY DEPARTMENT	542.15
20	077	ECOLAB INC	50229 ecolab disinfectant wipes 6 cannisters/case 185 wipes per #6101858	4,844.80
20	016	EDESIA INC	BENEHAL N95 MASK FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,377,870.00
20	016	EDESIA INC	Nitrile exam gloves for COVID-19 response	300.00
20	016	EDESIA INC	shipping cost for Nitrile exam gloves for COVID-19 response	50.00
20	081	EDWARD DEUTCH UNIFORMS INC	# 74280 511 TACLITE BDU PANTS-BLACK	10,146.00
20	081	EDWARD DEUTCH UNIFORMS INC	TRU SPECK STYLE # 2566 BDU LONG SLEEVED SHIRT- BLACK	13,740.00
20	081	EDWARD DEUTCH UNIFORMS INC	BLACK 8-POINT PATROL CAP	2,730.00
20	081	EDWARD DEUTCH UNIFORMS INC	VELCRO RISP PATCHES	1,500.00
20	081	EDWARD DEUTCH UNIFORMS INC	VELCRO RISP PATCHES	562.50
20	068	EIM PLAINFIELD PIKE LLC	FY20 RELEASE EIM PLAINFIELD PIKE LLC CONTRACT 3675745 CRANSTON STORAGE FOR MEDICAL EQUIPMENT PPE COVID-19 - PLAINFIELD PIKE LEASE	122,950.00
20	016	EL GROUP LLC	purchase of 18,500 face shields for COVID-19 response	123,500.00
20	016	EL GROUP LLC	shipping cost of 18,500 face shields for COVID-19 response	400.00
20	081	ELMWOOD SPORTS CENTER INC	CUSTOM VELCRO BARS WITH NUMBERS RED BAR W/GOLD. # COVID-19	2,750.00
20	016	EW AUDET & SONS INC	EW AUDET RIEMA - WIRE & HOOK-UP TO (8) CONNEX TRAILERS	10,124.00
20	076	EXPRESS SUPPLY WORLDWIDE INC	ITEM IMPERVIOUS FLUID RESISTANT ISOLATION GOWNS REUSABLE	50,949.00
20	016	EXPRESS SUPPLY WORLDWIDE INC	IMPERVIOUS FLUID RESISTANT ELEANOR SLATER HOSPITAL-ISOLATION GOWNS REUSABLE HOSPITAL FOR EMERGENCY RESPONSE TO COVID-19 EVENT	50,949.00
20	016	FASTENAL COMPANY	Acct# WWR11553 Quote# 96401 Part# 1016259 3M 8210Plus Resprte	470,000.00
20	016	FASTENAL COMPANY	PART #1330494 S K 00140 GLV 100 CT	4,678.38
20	016	FASTENAL COMPANY	PART #1330495 M K 00140 GLV 100 CT	4,678.38
20	016	FASTENAL COMPANY	PART #1330496 L K 00140 GLV 100 CT	4,678.38
20	016	FASTENAL COMPANY	PART #1330497 XL K 00140 GLV 100 CT	4,678.38
20	016	FASTENAL COMPANY	8OZ BOTTLE RESQUE 1ST HAND SANITIZER PART 10581-06202. QUOTE 96543	23,520.00
20	016	FASTENAL COMPANY	1500 CASES 100PER CASE OF KN95 RESPIRATOR	525,000.00
20	016	FASTENAL COMPANY	250,000 FACE SHIELDS QUOTE 96523	1,625,000.00
20	016	FASTENAL COMPANY	NON-SURGICAL DISPOSABLE PROCEDURE MASKS QUOTE 31745 PER CASE	1,100,000.00
20	016	FASTENAL COMPANY	purchase (2) 55 gallon drums of Botaniclean to sanitize and clean as part of COVID-19 response	1,833.00
20	077	FASTENAL COMPANY	N100 Disposable Respirators, Item No: 3CDE4	8,404.80
20	077	FASTENAL COMPANY	PERSONAL PROTECTION EQUIPMENT, DISINFECTANTS, BLEACH, SANTIZER ETC (RELATED TO COVID-19)	25,000.00
20	073	FIRST DATA GOVERNMENT SOLUTIONS LP	UPDATE THE APPLICATION LOGIC, FLOW AND BUSINESS RULES FOR THE PAYMENT FLOW FILING WITHIN THE UI IVR AND IWR 16:105 DESCRIPTION : COVID-19	62,100.00
20	074	FISHER SCIENTIFIC CO	3ply Masks	1,808.50
20	075	FISHER SCIENTIFIC CO	3 Refrigerators for the CEPR to store vaccine and pharmaceuticals. Quote #0112-5555-43	16,139.40
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0066465742 - CINDY VANNER	6,314.00
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0069469172 - TOBY BENNETT	413.00
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479055 - TOBY BENNETT	2,066.82
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0073483009 - TOBY BENNETT	565.26
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0072479542 - ED MESSINA	592.87
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0077490880 - TOBY BENNETT	413.00
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0076485146 - ED MESSINA	1,312.50
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079495670 - ADAM MILLER	20,246.90
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079496932 - ADAM MILLER	840.90
20	075	FISHER SCIENTIFIC CO	FISHER FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0079495813 - ADAM MILLER	72.55
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - COVID-19 - DOH-LAB	929,349.28
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	163.20
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	127,424.00
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	407.40
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	199,179.35
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	221,004.60
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	1,291.20
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	2,575.11
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	820.30
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	230.00
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0090514507 - ED MESSINA/CINDY VANNER	158.74
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0095527113 - ADAM MILLER	1,220.55
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LAB SUPPLIES - QUOTE #0098532233 - CINDY VANNER/TOBY BENNETT	1,388.78
20	075	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC - LABORATORY SUPPLIES - QUOTE #0100536033 - MAJOR LABINE	13,952.25
20	075	FISHER SCIENTIFIC CO	APA-20049 MEDICAL SUPPLIES AND EQUIPMENT	81,034.00
20	068	FUTURE TECHNOLOGIES GROUP LLC	QUOTE - 7813- NEW ERA DBA FTG- SENIOR SYSTEM ENGINEER- TELECOM SUPPORT	4,999.75
20	016	GENESIS MARKETING GROUP LTD	DISPOSABLE PROCEDURE GOWNS	3,937,500.00
20	016	GENESIS MARKETING GROUP LTD	3 PLY DISPOSABLE MASKS (2,000,000)	1,425,000.00
20	068	GEOCERTS INC	QUOTE 2022- GEOTRUST QUICKSSL PREMIUM DV, 2 YEAR FOR APP.CRUSHCOVID.RI.GOV	214.00
20	016	GETINGE USA SALES LLC	SERVO-I VENTILATORS REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	256,981.25
20	016	GETINGE USA SALES LLC	CONSUMABLES AND ACCESSORIES FOR SERVE-I VENTILATORS REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	573,382.50
20	016	G-FORM LLC	TO PURCHASE 50,000 FACE SHIELDS FOR DISTRIBUTION TO FIRST RESPONDERS AND HEALTHCARE FACILITIES IN RESPONSE TO COVID-19	187,500.00
20	077	GLEASON MEDICAL SERVICES INC	APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE	75,000.00
20	077	GLOBALTEK COMPONENTS LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL GOWNS, 3-PLY SURGICAL MASKS)	33,489.91
20	077	GLOBALTEK COMPONENTS LLC	SHIPPING AND HANDLING CHARGES	681.24
20	077	GLOBALTEK COMPONENTS LLC	3-PLY SURGICAL MASKS	1,800.00

20	077	GLOBALTEK COMPONENTS LLC	MEDICAL GLOVES	5,000.00
20	077	GLOBALTEK COMPONENTS LLC	SURGICAL GOWNS	19,530.00
20	077	GLOBALTEK COMPONENTS LLC	PULSE OXIMETERS	2,400.00
20	069	GREATER PROVIDENCE YOUNG MENS CHRISTIAN ASSOCIATION	COVID 19 EMERGENCY CHILD CARE - GREATER PROVIDENCE YMCA	6,585.64
20	077	GREEN DREAM INTERNATIONAL LLC	PERSONAL PROTECTIVE EQUIPMENT (N95 MASKS, SURGICAL ISOLATION GOWNS, 3-PLY SURGICAL MASKS, FACE SHIELDS, MEDICAL GLOVES)	475,000.00
20	016	GREENWICH SAFETY INC	change order for PO 3674914 purchase 99,680 boxes (356 pallets) of 3M 8511 N95 masks for COVID-19 response	3,583,496.00
20	016	GREENWICH SAFETY INC	SEE ATTACHED QUOTE 5134 MULTIPLE MEDICAL SUPPLIES FOR DISTRINATION TO ALL FIRST RESPONDERS AND HOSPITALS	2,107.70
20	075	GREYLAWN FOODS INC	WAREHOUSE OPEN FOR RECEIVING & PROCESSING OF MATERIALS	25,000.00
20	070	GRIMCO INC	APA-19728 12/1/19-11/30/20 HP LATEX INK CARTRIDGES PAID @ HP ESTABLISHED MIN RETAIL PRICE	2,160.00
20	016	GROW MATERIALS LLC	KN95 NON-SURGICAL PARTICULATE FILTERING FACEPIECE RESPIRATORS TO BE SUPPLIED IN SEVERAL LOTS - FIRST LOT TO BE DELIVERED IN 21 DAYS UPON RECEIPT OF PO	2,886,592.00
20	075	GUIDESOFT INC	LICENSING AIDE II - TBD COVID19	13,044.85
20	075	GUIDESOFT INC	LICENSING AIDE II - TBD COVID19	13,044.85
20	075	GUIDESOFT INC	LICENSING AIDE II - TBD COVID19	13,044.85
20	075	GUIDESOFT INC	LICENSING AIDE II - TBD COVID19	13,044.85
20	075	GUIDESOFT INC	LICENSING AIDE II - TBD COVID19	13,044.85
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	075	GUIDESOFT INC	EXECUTIVE ASSISTANT - TBD COVID19	13,595.40
20	081	HAIX NORTH AMERICA INC	HAIX BLACK EAGLE TACTICAL MID 2.0 GTX 6" LEATHER BOOT RI STATE POLICE	746.25
20	081	HAIX NORTH AMERICA INC	HAIX BLACK EAGLE TACTICAL MID 2.0 GTX 6" LEATHER BOOT RI STATE POLICE	597.00
20	074	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	5,933.20
20	074	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	5,135.00
20	074	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	97,875.00
20	077	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	146.70
20	016	HAMILTON MEDICAL INC	50 VENTILATORS WITH ASSOCIATED HARDWARE AND CONSUMABLES FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,285,398.25
20	075	HEATHER ANDERSON	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS	117.20
20	075	HEATHER ANDERSON	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.58	87.00
20	075	HENRY SCHEIN INC	APA-40012 COVID-19 LAB SUPPLIES	662,996.00
20	075	HENRY SCHEIN INC	APA-40012 HANDLING CHARGES	3.50
20	069	HIGGINS OFFICE PRODUCTS INC	DataCard Black Color Ribbon with Topcoat KT 1000 images	34.58
20	069	HIGGINS OFFICE PRODUCTS INC	DataCard Black Color Ribbon with Topcoat KT 1000 images	1,556.28
20	069	HIGGINS OFFICE PRODUCTS INC	DataCard Black Color Ribbon with Topcoat KT 1000 images	138.34
20	069	HIGGINS OFFICE PRODUCTS INC	DataCard Black Color Ribbon with Topcoat KT 1000 images	1,556.28
20	069	HIGGINS OFFICE PRODUCTS INC	DataCard Black Color Ribbon with Topcoat KT 1000 images	172.92
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- RECERT PUSH OUT	46.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- CALL IN STUFFER	230.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH IVR Message for COVID Medicaid changes	115.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE - RIW manual notices sanction and hardship	230.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH translation request (COVID) (Kate H)	115.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH translation P-EBT mailer word doc - final.docx	167.36
20	069	HORTON INTERPRETING SERVICES INC	SPANISH translation IVR Message for COVID Medicaid changes_20200421 - mc final.docx	115.00
20	069	HORTON INTERPRETING SERVICES INC	PORTUGUESE Text Fragments - SNAP COVID mc final.docx	115.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH Text Fragments - SNAP COVID mc final.docx	115.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- ABAWD TIME LIMIT CHANGE	115.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- RECERT PUSH OUT	184.00
20	069	HORTON INTERPRETING SERVICES INC	SPANISH & PORTUGUESE- ABAWD TIME LIMIT CHANGE	115.00
20	075	HP INC	ITEM #7KW64A#BGJ - HP COLOR LASERJET PRO M255DW	550.16
20	075	HP INC	ITEM #UQ224E - HP 3Y NBD EXCH W/ENH PH IPG PRTR - H SVC	129.20
20	016	HYMAN BRICKLE & SON INC	DISPOSABLE MASK FDA CERT- 3 PLY FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,360,000.00
20	016	IAMTRA	purchase 300,000 N95 masks for COVID-19 response	1,575,000.00
20	016	IAMTRA	purchase 2,000,000 3-ply surgical masks for COVID-19 response	1,700,000.00
20	076	IMAGING TECHNOLOGIES INC	REPAIR TO PORTABLE X-RAY MACHINE	1,475.00
20	069	INDEPENDENT LIVING AIDS LLC	(TWO) TALKING SIX LANGUAGE EAR & FOREHEAD THERMOMETER SKU756009 S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: MICHAEL SOUZA 40 Fountain St., 3rd Flr Providence, RI 02903	75.90
20	016	INFORMATICS HOLDINGS INC	ANNUAL COST FOR ASSET AND INVENTORY CLOUD SOLUTIONS	6,390.00
20	016	INFORMATICS HOLDINGS INC	HARDWARE PROTECTION PLAN	489.00
20	016	INFORMATICS HOLDINGS INC	ONE TIME COST FOR HARDWARE	3,019.00
20	016	INFORMATICS HOLDINGS INC	TECH SERVICES AND TRAINING	790.00
20	016	INFORMATICS HOLDINGS INC	SHIPPING COSTS	18.44
20	075	INTEGRATED DNA TECHNOLOGIES INC	FREIGHT	16.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	FREIGHT	16.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	FREIGHT	16.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	FREIGHT	16.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	LAB SUPPLIES-QUOTE-120733	750.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	ITEM #10006606 - CDC 2019-NCOV DETECTION KIT	1,250.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	ITEM #10006606 - CDC 2019-NCOV DETECTION KIT	2,500.00
20	075	INTEGRATED DNA TECHNOLOGIES INC	ITEM #10006606 - CDC 2019-NCOV DETECTION KIT	2,500.00
20	075	INTERPRETERS AND TRANSLATORS INC	INTERPRETERS AND TRANSLATORS - EMERGENCY TRANSLATIONS - MULTIPLE LANGUAGES COVID19 ACCT	2,500.00
20	068	J D CONSTRUCTION CO INC	BHDDH COMMUNITY FACILITIES EMERGENCY REPAIR TO WATER DAMAGE (9 WOOD RD RICHMOND) AGENCY CONTACT: CARL HYLLESTED	1,037.58
20	079	JDM ENTERPRISES INC	Cat-1 BIO DISINFECTION @ 101 FRIENDSHIP STREET	2,214.80
20	079	JDM ENTERPRISES INC	Cat-2 BIO DISINFECTION @RITS	10,564.00
20	079	JDM ENTERPRISES INC	Cat-2 BIO DISINFECTION @RITS	23,696.00
20	079	JDM ENTERPRISES INC	Cat-2 BIO DISINFECTION @RITS WALLS AND WAITING AREAS	10,186.00
20	044	JIMMY J SEAVER	Emergency Po/covid-19 related/glass partition for customer service area of motor carriers section/MPA-499/ESTAMITE 1779/DATED 4/29/2020	5,876.00
20	044	JIMMY J SEAVER	Emergency Po/covid-19 related/glass partition for customer service area of motor carriers section/MPA-499/ESTAMITE 1779/DATED 4/29/2020	2,550.00
20	068	JIMMY J SEAVER	FY20 MPA-499 KRYSTAL GLASS CONTRACT 3534934 DMV CRANSTON GLASS PARTITIONS 42 INCHES HIGH FROM COUNTER SURFACE ESTIMATE #1741 COVID 19	16,213.66
20	068	JLS MAILING SERVICES INC	QUOTE- 50434- DR SITE TEST-	1,000.00
20	068	JLS MAILING SERVICES INC	AGREEMENT BETWEEN JLS AND DOIT 4/1/2020-4/1/2021- PRESORT SERVICES SENDING FLATS	1,000.00
20	068	JLS MAILING SERVICES INC	AGREEMENT BETWEEN JLS AND DOIT 4/13/2020-4/13/2021- PRESORT SERVICES AGREEMENT FOR LETTERS	1,000.00
20	081	JMB MECHANICAL INC	INSTALL TWO IN DUCT UV AIR TREATMENT SYSTEMS	2,788.00
20	068	JOHNSON & WALES UNIVERSITY	FY20 JWU JEREMY LIGHT PROFESSIONAL CONSULTING FOR DOA "COVID19"	45,168.80
20	099	KELPRINT INC	7,500 REGULAR ENVELOPES FOR RITT	325.00
20	099	KELPRINT INC	7,500 WINDOW ENVELOPES FOR RITT	412.50
20	099	KELPRINT INC	5000 window envelopes requested on 4/22/20	275.00
20	016	KINDER INDUSTRIES INC	PROTECTIVE FACE SHIELDS 12 BY 8.5 FOR USE AT THE ELEANOR SLATER HOSPITAL IN EMERGENCY RESPONSE TO THE COVID-19 EVENT	71,000.00
20	076	KINDER INDUSTRIES INC	ITEM KINDER PROTECTIVE FACE SHIELD 12 BY 8.5 7 MIL MONOFILM PET 1" ELASTIC BANDS 1" POLYURETHANE WHITE FOAM QUOTE: 5361	71,000.00
20	069	KITTREDGE EQUIPMENT COMPANY	(24) BAC DISINFECTANT ALPH-5688L145AC S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	213.60

20	069	KITTREDGE EQUIPMENT COMPANY	(8) 6SFCW135 CAMSQUARE S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	72.00
20	069	KITTREDGE EQUIPMENT COMPANY	(8) GLISSEN NU-FOAM SANITIZING TABLETS S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	48.00
20	069	KITTREDGE EQUIPMENT COMPANY	(8) SFC6541 COVER CAMSQUARE S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	23.92
20	069	KITTREDGE EQUIPMENT COMPANY	(4) FOREHEAD THERMOMETERS SAN JAMAR THDG986 S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	472.00
20	069	KITTREDGE EQUIPMENT COMPANY	(12) ALPHA CHEMICA HAND SANITIZER (1 GALLON) S&H INCLUDED SHIP TO: RI Services f/t Blind Attn: LINA AGRESTI 40 Fountain St., 3rd Flr Providence, RI 02903	371.88
20	074	L SWEET LUMBER CO INC	MPA-152 6/1/19-5/31/20 PERCENT OFF MISCELLANEOUS PARTS NOT LISTED ON LINES (IE. FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS. (IE. HAND, POWER OR AIR TOOLS, ETC.) PERCENT OFF LIST PRICE: ZERO PERCENT	2,201.60
20	069	LEARNING BROOKE LLC	COVID 19 EMERGENCY CHILD CARE -LEARNING BROOKE	40,200.00
20	076	LEGACY CLEANING SERVICES LTD	Post construction cleaning @ KG Ranch	1,208.12
20	049	LENOVO (UNITED STATES) INC	Lenovo Laptops ThinkPad L390 Yoga	44,205.00
20	049	LENOVO (UNITED STATES) INC	Lenovo Laptops ThinkPad USB-C Dock Gen 2	5,600.00
20	049	LENOVO (UNITED STATES) INC	Lenovo Laptops ThinkPad Ultra Slim USB DVD Burner	1,750.00
20	049	LENOVO (UNITED STATES) INC	Lenovo Additional Monitors ThinkCentre Tiny in One Gen 3 Touch	3,420.00
20	075	LIFE TECHNOLOGIES CORPORATION	SVC IQOQ KINGFISHER FLEX ESTIMATE NO. 21099037	3,295.00
20	075	LIFE TECHNOLOGIES CORPORATION	SVC IQOQ KINGFISHER FLEX ESTIMATE NO. 21099037	6,669.96
20	068	LIGHTHOUSE COMPUTER SERVICES INC	QUOTE SQ008753-0- FIREPOWER MANAGEMENT CENTER LICS 1600 CHASSIS	426,430.00
20	014	LOFT LLC	COVID 19 Testing. Build and install (4) trailers (2 complete testing sites) per SOW.	19,800.00
20	016	LOMBARDI UNDERSEA LLC	LOMARDI OXYGEN TREATMENT HOOD IN RESPONSE TO COVID-19 EVENT	125,000.00
20	077	MANSFIELD PAPER CO INC	50149 3 compartment hinged trays foam 200/cs 9 1/4"x9 1/4"	2,996.00
20	077	MANSFIELD PAPER CO INC	50177 liquid bleach 6 x 1 gallon/cs 6%	3,276.00
20	077	MANSFIELD PAPER CO INC	50049 vinyl gloves powder free medium	1,042.25
20	077	MANSFIELD PAPER CO INC	50076 vinyl gloves powder free small	284.25
20	077	MANSFIELD PAPER CO INC	50151 vinyl gloves powder free large	1,042.25
20	077	MANSFIELD PAPER CO INC	50162 vinyl gloves powder free xtra large	2,368.75
20	077	MANSFIELD PAPER CO INC	50099 soup spoons white medium 1000/cs	1,048.00
20	077	MANSFIELD PAPER CO INC	50010 white foam 9" plates 500/cs	612.00
20	077	MANSFIELD PAPER CO INC	50068 white teaspoons 1000/cs	775.50
20	077	MANSFIELD PAPER CO INC	50105 white knives plastic 1,000/cs	775.50
20	016	MARCUS COMMUNICATIONS LLC	MARCUS - COMMUNICATIONS ENHANCEMENTS FOR THE FIELD HOSPITALS AND QUARANTINE SITES. PER QUOTE 0000063207	11,543.00
20	012	MARIA C FONSECA	MARIAS TRANSLATIONS Governor Daily Conference COVID	3,360.00
20	079	MARSHALL DOMESTICS LLC	STALL SHOWER CURTAINS	0.02
20	079	MARSHALL DOMESTICS LLC	TUB - SHOWER CURTAINS	0.02
20	076	MATERIALS SCIENCE ASSOCIATES LLC	ITEM LIQUID HAND SANITIZER WITH TRIGGER SPRAY \$19.80/EA/16/CS \$316.80/CASE	19,008.00
20	073	MAXIMUS HUMAN SERVICES INC	TEMPORARY STAFFING TO PROVIDE UI CALL CENTER AND CLAIMS PROCESSING SUPPORT	580,000.00
20	081	MCKESSON MED SURG GOV SOL LLC	MEDICAL & FIRST AID SUPPLIES	169.11
20	081	MCKESSON MED SURG GOV SOL LLC	MEDICAL & FIRST AID SUPPLIES	724.20
20	081	MCKESSON MED SURG GOV SOL LLC	MEDICAL & FIRST AID SUPPLIES	495.00
20	074	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC	MEDICAL SUPPLIES FOR DEM PARKS & REC. EXAM GLOVES WAREHOUSE STOCK Q# CPQ-168680	6,191.00
20	069	MEALS ON WHEELS OF RI INC	DEL-17873 ELDERLY NUTRITION - IIIC HOME DELIVERED - MEALS ON WHEELS OF RI - 1082	800,000.00
20	069	MEALS ON WHEELS OF RI INC	DEL-13896 1/1/14 - 12/31/14 ELDERLY NUTRITION CONGREGATE - MEALS ON WHEELS - 1162 - \$97,708.81	33,199.40
20	016	MEDLINE INDUSTRIES INC	MICROPOROUS COVERALLS FOR EMEERGENCY RESPONSE TO COVID-19 EVENT	1,200,000.00
20	016	MEDLINE INDUSTRIES INC	FULL FACE SHIELDS PPE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	299,952.00
20	016	MEDLINE INDUSTRIES INC	ALTERRA 1385 BEDS NEEDED FOR MEDICAL RESPONSE TO COVID-19 EVENT	61,925.40
20	016	MEDLINE INDUSTRIES INC	FCE1232HDW HEADBOARDS AND FOOTBOARDS NEEDED FOR MEDICAL RESPONSE TO COVID-19 EVENT	2,511.60
20	016	MEDLINE INDUSTRIES INC	MSCADV805GC FOAM MATTRESSES NEEDED FOR MEDICAL RESPONSE TO COVID-19 EVENT	6,996.00
20	016	MEDLINE INDUSTRIES INC	FCE1232HDW MOUNTING HARDWARE FOR ALTERRA BEDS REQUIRED FOR MEDICAL RESPONSE TO COVID-19 EVENT	5,364.00
20	016	MEDLINE INDUSTRIES INC	PRD6034311 MICROTOUCH NITRILE EXAM GLOVES 3000/CASE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	660.00
20	016	MEDLINE INDUSTRIES INC	PRD6034312 MICROTOUCH NITRILE EXAM GLOVES 3000/CASE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	660.00
20	016	MEDLINE INDUSTRIES INC	purchase 10,000 medical gowns for COVID-19 response	49,500.00
20	016	MERROW-FORLOH MEDICAL LLC	MERR-PPE-AD1 ADVANCED DISPOSABLE MEDICAL GOWN-OPEN BACK-FOR EMERGENCY RESPONSE TO COVID-19 EVENT	150,000.00
20	016	MERROW-FORLOH MEDICAL LLC	purchase 510,000 non-woven medical gowns disbursed over 26 weeks for COVID-19 response Line 1- price per gown for first 6 weeks of agreement	4,500,000.00
20	016	MERROW-FORLOH MEDICAL LLC	purchase 510,000 non-woven medical gowns disbursed over 26 weeks for COVID-19 response Line 2- price per gown for last 20 weeks of agreement	2,730,000.00
20	016	MERROW-FORLOH MEDICAL LLC	purchase 510,000 non-woven medical gowns disbursed over 26 weeks for COVID-19 response Line 3- weekly shipping cost	2,600.00
20	070	MIDWEST MOTOR SUPPLY CO INC	DOT: 80952C VINDICATOR INSTANT HAND SANITIZER QU	1,035.00
20	016	MODULAR THERMAL TECHNOLOGIES	KN95 MASKS REQUIRED FOR MEDICAL RESPONSE TO COVID-19 EVENT	360,000.00
20	016	MOTOROLA SOLUTIONS INC	RADIOS WITH NECESSARY ACCESSORIES REQUIRED FOR OFFSIT COMMUNICATION IN RESPONSE TO COVID-19 EVENT	21,450.10
20	016	MOTOROLA SOLUTIONS INC	EQUIPMENT NEEDED TO PROGRAM AND DEPLOY THE RADIO REQUIRED FOR OFFSIT COMMUNICATION IN RESPONSE TO COVID-19 EVENT	13,243.00
20	016	MOTOROLA SOLUTIONS INC	RADIO AND EQUIPMENT NEEDED IN RESPONSE TO COVID 19 QUOTE APX SUBS	332,377.41
20	016	MOTOROLA SOLUTIONS INC	RADIO AND EQUIPMENT NEEDED IN RESPONSE TO COVID 19 QUOTE APX SUBS	96,605.00
20	016	M-POWER PRODUCTS SYSTEMS LLC	buy 200,000 disposable gowns for COVID-19 response Line 1 gowns	1,200,000.00
20	016	M-POWER PRODUCTS SYSTEMS LLC	buy 200,000 disposable gowns for COVID-19 response Line 2 shipping	10,000.00
20	069	MR MESSENGER INC	Inter-Departmental mail service for the RIVH. COVID-19	2,500.00
20	073	NAIL COMMUNICATIONS INC	Execute the digital tactics to help stem the torrent of questions being submitted to DLT as a result of the Covid-19 crisis - Nail Communications	5,750.00
20	016	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 PURIFIED WATER, 5 GALLON CONTAINER PRICE PER 5 GALLON CONTAINER BRAND Nestle Pure Life	95.76
20	016	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 .5 L BOTTLES (24 BOTTLES PER CASE) BRAND_Poland Spring	3,892.20
20	016	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 COOLER, HOT & COLD, RENTAL CHARGE PER MONTH Oasis	8.97
20	016	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 CUPS, FLAT BOTTOM, WITH DISPENSER PROVIDED Solo/Bare	8.97
20	076	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 PURIFIED WATER, 5 GALLON CONTAINER PRICE PER 5 GALLON CONTAINER BRAND Nestle Pure Life	638.40
20	076	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 PURIFIED WATER, 5 GALLON CONTAINER PRICE PER 5 GALLON CONTAINER BRAND Nestle Pure Life	638.40
20	076	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 COOLER, HOT & COLD, RENTAL CHARGE PER MONTH Oasis	11.96
20	076	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 COOLER, HOT & COLD, RENTAL CHARGE PER MONTH Oasis	11.96
20	077	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 .5 L BOTTLES (24 BOTTLES PER CASE) BRAND_Poland Spring	389.22
20	077	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 .5 L BOTTLES (24 BOTTLES PER CASE) BRAND_Poland Spring	34.93
20	077	NESTLE WATERS NORTH AMERICA	MPA-165 FY18-21 \$.08 TAX ON BEVERAGE CONTAINERS	0.56
20	077	NEW ENGLAND FOOD BROKERAGE INC	CR-50: SPOT / OPPORTUNITY BUY PROGRAM FOR FOOD PRODUCTS	807.40
20	074	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	DEM; FY-20. NEW ENGLAND HIGHWAY TECHNOLOGIES, LLC PARKS & RECREATION DISPOSABLE SUITS FOR STAFF SIZE EXTRA LARGE	1,275.00
20	074	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	DEM; FY-20. NEW ENGLAND HIGHWAY TECHNOLOGIES, LLC PARKS & RECREATION DISPOSABLE SUITS FOR STAFF SIZE LARGE	833.00
20	074	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	CLEAR SAFETY GLASSES	450.36
20	070	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	DOT: MDI DUAL SPRING 5018 SIGN STAND	23,750.00
20	070	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC	DOT: WORK AREA CONES, 28" W/ 4"X6" BAND 7 LB W/STENCIL INK	24,500.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: 3-STALL SHOWER TRAILER	4,000.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: REFUNDALBE SECURITY DEPOSIT	1,000.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: DELIVERY SET-UP/PICK UP	500.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: PUMP TANK ONCE PER WEEK	2,000.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: 3-STALL SHOWER TRAILER	8,000.00
20	070	NEW ENGLAND RESTROOMS INC	DOT: PUMP TANK ONCE PER WEEK	4,000.00

20	080	NEWPORT TENT CO INC	DMV- TENT RENTAL AT CRANSTON LOCATION	10,707.50
20	080	NEWPORT TENT CO INC	TENT RENTAL FOR ADDITIONAL MONTH	5,775.00
20	068	NEXT-GEN SUPPLY GROUP INC	LEGEV01-690 JUMBO DRY WIPER ROLLS WHITE (PER QUOTE Q015979) AGENCY CONTACT: ED BUTLER OR JAMES FUOCO	520.00
20	071	NEXT-GEN SUPPLY GROUP INC	STATE FIRE ACADEMY: NEXTGEN, SURGICAL FACE MASKS FOR THE SAFETY OF STAFF, INSTRUCTORS AND STUDENTS	1,967.00
20	071	NEXT-GEN SUPPLY GROUP INC	HOUSEHOLD ROLL TOWEL HOUSEHOLDRT	60.99
20	071	NEXT-GEN SUPPLY GROUP INC	LYSOL SANITIZING WIPES RAC77182CT	38.30
20	071	NEXT-GEN SUPPLY GROUP INC	PRIMORY CITRUS/GINGER FOAM HANDSOAP GOJP8813	98.36
20	074	NEXT-GEN SUPPLY GROUP INC	HAND SANITIZER	2,234.80
20	074	NEXT-GEN SUPPLY GROUP INC	DISPOSABLE PROTECTIVE MASKS	5,901.00
20	068	NEXT-GEN SUPPLY GROUP INC	PRODUCT QT32M1 1 GL QUAT MINT 4/CS PER QUOTE Q015488 AGENCY CONTACT: ED BUTLER	897.60
20	068	NEXT-GEN SUPPLY GROUP INC	TT2P500-P SIMPLY SUPREME TOILET TISSUE 2-PLY 500 SHT 96RL/CS PER QUOTE Q015665	1,921.00
20	077	NEXT-GEN SUPPLY GROUP INC	50058 trigger spray model 320 Tol110502	578.16
20	077	NEXT-GEN SUPPLY GROUP INC	50126 spray bottle Tol7602	299.70
20	068	NEXTUPLE INC	DOIT/COVID-91 CONSULTANT- JEFFREY HILL- \$135 PER HOUR FOR 1000 HOURS- NTE \$135,000	135,000.00
20	068	NTT DATA STATE HEALTH CONSULTING LLC	APA-19908 FY20-21 OFFICE 365 DEPLOYMENT AS A SERVICE 2/5/2020 - 2/4/2021 NTE - \$293,500	67,000.00
20	075	NUAIRE INC	ITEM # NU-543-600 - 6FT, CLASS II, TYPE A2 BIOLOGICAL SAFETY CABINET	11,672.00
20	016	OCEAN STATE JOBBERS INC	purchase 50,000 gallons of hand sanitizer for COVID-19 response	300,000.00
20	016	OCEAN STATE JOBBERS INC	HAZ MAT SUITS REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,920.00
20	016	OCEAN STATE JOBBERS INC	3 PLY SURGICAL MASKS (2000 MASKS PER CASE)REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	5,280.00
20	016	OCEAN STATE JOBBERS INC	HAZMAT SUITS (VAIOUS SIZES) AND SAFETY GOGGLES REQUIRED FOR EMERGENCY MEDICAL RESPONSE TO COVID-19 EVENT	50,952.00
20	016	OCEAN STATE JOBBERS INC	TWIN AIR MATTRESSES FOR EAMERGENCY RESPONSE TO COVID-19 EVENT	7,470.00
20	016	OCEAN STATE JOBBERS INC	ITEM# 233016 N95 MASKS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	25,000.00
20	016	OCEAN STATE JOBBERS INC	ITEM# 233016 N95 MASKS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	15,000.00
20	016	OCEAN STATE JOBBERS INC	purchase masks and hand sanitizer for COVID-19 response	139,958.00
20	016	OCEAN STATE JOBBERS INC	purchase of 500,000 surgical masks for COVID-19 response	250,000.00
20	081	OCEAN STATE JOBBERS INC	CLEANING SUPPLIES	90.00
20	016	ODY ACCESORIES INC	KN95 MASKS-QUANTITY ORDERED 500,000	985,720.00
20	081	OSHEAN INC	LATERAL BUILD FOR THE E911 INTERNET CONNECTION FROM NORTH SCIUATE TO SMITH STREET LOCATION IN NORTH PROVIDENCE	43,900.00
20	077	PAJAN SERVICES INC	MPA-41 ELECTRICAL SERVICES THROUGHOUT THE DOC FACILITY. STRAIGHT TIME HOURLY RATE @ \$65/HR.	21,102.40
20	068	PAJAN SERVICES INC	PROPOSAL 2020-042- SUPPLY EMERGENCY SERVICES- COVID 19	2,500.00
20	016	PATHEN MEDICAL LLC	KN-95 PACKAGED 40 TO A BOX, 25 BOXES TO A CASE FOB CHICAGO IL FREIGHT FROM IL TO RI TBD	7,500,000.00
20	016	PATHEN MEDICAL LLC	SURGICAL FACE MASK,ASTM2, 50 EA BOX, 25 BOXES TO A CASE-DELIVERED BROKEN INTO SHIPMENTS OF 500,000 FIRST SHIPMENT TO BE DELIVERED IN 8 DAYS	3,685,750.00
20	077	PENITENTIARY INDUSTRIAL DEPT COMMONWEALTH	UTILITY MASKS FOR THE INMATE POPULATION	6,260.00
20	077	PENITENTIARY INDUSTRIAL DEPT COMMONWEALTH	SHIPPING AND HANDLING CHARGES	200.00
20	016	PHILIPS NORTH AMERICA LLC	PHILIPS RESPIRONICS E30 W/HUMIDIFIER, DOM NEEDED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	495,000.00
20	016	PNEO LLC	purchase 20,000 boxes of nitrile gloves for COVID-19 response (boxes of 100 gloves) Line 1 size M	96,000.00
20	016	PNEO LLC	purchase 20,000 boxes of nitrile gloves for COVID-19 response (boxes of 100 gloves) Line 2 size L	160,000.00
20	016	PNEO LLC	purchase 20,000 boxes of nitrile gloves for COVID-19 response (boxes of 100 gloves) Line 3 size XL	64,000.00
20	016	PNEO LLC	purchase 20,000 boxes of nitrile gloves for COVID-19 response (boxes of 100 gloves) Line 4 shipping	4,000.00
20	077	PORTIONPAC CHEMICAL CORPORATION	APA-15371 FY19-20 GREEN JANITORIAL PRODUCTS MFG., DISTRIBUTION, TRAINING & SUPPORT	914.40
20	016	PPC EVENT SERVICES	TENT RENTAL FOR 90 DAYS FORMERLY DEXTER CREDIT UNION TENT ORDER# 151500	8,820.96
20	016	PPC EVENT SERVICES	TENT RENTAL FOR 90 DAYS TRI TOWN COMMUNITY ACTION AGENCY TENT ORDER 151483	8,261.31
20	016	PPC EVENT SERVICES	TENT RENTAL3/27/20-04/04/20 OCEAN STATE URGENT CAREFOR THE DRIVE THRU TESTING	2,10.93
20	016	PPC EVENT SERVICES	TENT RENTAL 3/27/20-4/4/20 AT CAMP FOGARTY FOR THE DRIVE THRU TESTING	1,647.50
20	016	PPC EVENT SERVICES	TENT RENTAL AT OCEAN STATE URGENT CARE CENTRAL FALLS LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150814	1,576.55
20	016	PPC EVENT SERVICES	TENT RENTAL AT OCEAN COMMUNITY CHAMBER OF COMMERCE LOCATION FOR THE DRIVE THROUGH TESTING TENT ORDER 150800	7,056.76
20	016	PPC EVENT SERVICES	TENT RENTAL EAST SIDE CLINICAL LAB ORDER# 150854	1,342.19
20	016	PPC EVENT SERVICES	TENT RENTAL ORDER# 150849 BLACKSTONE VALLEY COMMUNITY CLINIC	2,873.44
20	016	PPC EVENT SERVICES	TENT RENTAL ORDER# 150853 SOUTH COUNTY HOSPITAL	1,342.19
20	016	PPC EVENT SERVICES	TENT RENTAL ORDER# 150852 SOUTH COUNTY HOSPITAL EXPRESS CARE	1,342.19
20	016	PPC EVENT SERVICES	PLEASE CANCEL LINE 1. AND ADD NEW LINE TO PO WITH THE REVISED QUOTE 150856.	2,395.07
20	016	PPC EVENT SERVICES	TENT RENTAL ORDER# 150851 BRISTOL RESPIRATORY CLINIC	3,198.26
20	016	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150701	24,218.10
20	016	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150841 TWIN RIVER	78,749.18
20	016	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150819 RIC	6,684.08
20	016	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 1508820 URI	6,684.08
20	016	PPC EVENT SERVICES	EQUIPMENT RENTAL ORDER# 150821 CCRI	6,684.08
20	016	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150869	1,342.19
20	016	PPC EVENT SERVICES	TENT RENTAL PROPOSAL 150868	1,342.19
20	016	PPC EVENT SERVICES	TENT RENTAL 150709 95 SOUTHBOUND EXIT 5 REST AREA	170.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150789 SHOWCASE CINEMAS	680.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150712 BRISTOL PARKS & REC DEPT	780.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150711 LINCOLN MALL	780.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150879 CROASSROADS RI	22,775.68
20	016	PPC EVENT SERVICES	TENT RENTAL 150897 PROVIDENCE RESCUE MISSION	9,152.07
20	016	PPC EVENT SERVICES	TENT RENTAL 150882 HARRINGTON HALL SHELTER	22,575.68
20	016	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 15 East at Beach Pond Parking Lot	4,511.46
20	016	PPC EVENT SERVICES	Rent (1) 20x30x8 tent with weight system for a respiratory support center at Center of New England Urgent Care	3,587.51
20	016	PPC EVENT SERVICES	transportation/set up fee for tent for respiratory support center Anchor Medical	425.00
20	016	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at Route 95 Northbound Weigh Station	4,511.46
20	016	PPC EVENT SERVICES	Rent (1) 20x30x8 tent with weight system for a respiratory support center at North Providence Primary Care	3,587.51
20	016	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the RIDOT facility 50 Westerly Bradford Road Westerly	4,755.41
20	016	PPC EVENT SERVICES	Rent (1) 12 x 32 x 8 tent with weight system to support screening at the Lifepsan Physicians Group in East Greenwich	3,296.88
20	016	PPC EVENT SERVICES	Rent (1) 20 x 20 x 7 tent with weight system, and climate control to support CST operations at Twin River Casino testing site	4,707.04
20	016	PPC EVENT SERVICES	Rent 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the Newport Bridge and Turnpike Authority	5,096.46
20	016	PPC EVENT SERVICES	Rent (1) 20x40x8 tent with weight system, lighting, tables and chairs, and climate control for RISP border patrol operations located at the 95 North Welcome Center Hopkinton 1st week- \$4862.49 April rental- \$3393.76	8,256.25
20	016	PPC EVENT SERVICES	CHANGE ORDER TO PO 3672306. THE WRONG SUPPLIER WAS CHOSEN. IT SHOULD BE PPC EVENT SERVICES SITE 02. HARRINGTON HALL SHELTER	4,662.73
20	016	PPC EVENT SERVICES	TENT RENTAL 150978 ARMISTICE URGENT CARE	1,095.31
20	016	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities	680.00
20	016	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities	680.00
20	016	PPC EVENT SERVICES	rent (1) 12 x 12 x 7 tent with weight system to support operations at CCRI testing site	1,095.31
20	016	PPC EVENT SERVICES	rent (1) 14 x 14 tent with weight support system to support PPE distribution to communities	780.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150768 LINCOLN URGENT CARE PATIENT CENTER	292.50
20	016	PPC EVENT SERVICES	TENT RENTAL 150769 NORTH SMITHFIELD URGENT CARE PATIENT CENTER	292.50
20	016	PPC EVENT SERVICES	TENT RENTAL 150779 OCEAN STATE URGENT CARE PATIENT CENTER	210.93
20	016	PPC EVENT SERVICES	TENT RENTAL 150781 AND 150795 GARDEN CITY TREATMENT CENTER	1,849.61
20	016	PPC EVENT SERVICES	rent (5) 12 x 12 x 7 tents with weight system to support operations at Twin River Casino testing site	5,176.55
20	016	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC	49,092.42
20	016	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at RIC	49,366.62

20	016	PPC EVENT SERVICES	rent (1) 40 x 120 tent, (6) 20 x 20 tents, sidewalls, weight system, tables/chairs, and personal protection barriers in support of COVID-19 test site at CCR1	49,096.62
20	016	PPC EVENT SERVICES	TENT RENTAL 151066 THUNDERMIST HEALTH SERVICES-WOONSOCKET	9,285.93
20	016	PPC EVENT SERVICES	TENT RENTAL 151067 THUNDERMIST HEALTH SERVICES	18,779.69
20	016	PPC EVENT SERVICES	TENT RENTAL 151065 WOOD RIVER HEALTH SERVICES	11,456.26
20	016	PPC EVENT SERVICES	TENT & EQUIPMENT PER TENT ORDER 151175 & 151205	3,051.71
20	016	PPC EVENT SERVICES	TENT RENTAL 151183 RDM# 962 OCEAN STATE PEDIATRICS	525.00
20	016	PPC EVENT SERVICES	TENT RENTAL 151236 MEMORIAL HOSPITAL	14,400.18
20	016	PPC EVENT SERVICES	rent (2) 12 x 12 tents with lighting to support a screening site to be located at Anchor Medical	2,440.62
20	016	PPC EVENT SERVICES	TENT RENTAL 150916 CROSSROAD RI	1,675.00
20	016	PPC EVENT SERVICES	TENT RENTAL 151158 CROSSROAD RI	521.60
20	016	PPC EVENT SERVICES	TENT RENTAL 151092 CROSSROAD RI	1,040.84
20	016	PPC EVENT SERVICES	TENT RENTAL 151199 CROSSROAD RI	600.00
20	016	PPC EVENT SERVICES	TENT RENTAL 151232 CROSSROAD RI	723.95
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for RIC testing site as part of COVID-19 response Line 1 generator	750.00
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for URI testing site as part of COVID-19 response Line 1 generator	875.00
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for CCR1 Warwick testing site as part of COVID-19 response Line 1 generator	875.00
20	016	PPC EVENT SERVICES	rental of (4) water barrels to secure tent system at Providence Rescue Mission Homeless Shelter	200.00
20	016	PPC EVENT SERVICES	monthly rental of (1) 14x14 tent with weight system for CPOD site located at Showcase Cinema Warwick Line 1 Tent	355.00
20	016	PPC EVENT SERVICES	monthly rental of (1) 14x14 tent with weight system for CPOD site located at Showcase Cinema Warwick Line 2 weight system	325.00
20	016	PPC EVENT SERVICES	monthly rental of (1) 14x14 tent with weight system for CPOD site located at Showcase Cinema Warwick Line 3 transport/labor	100.00
20	016	PPC EVENT SERVICES	rental of tent doors and propane refill at Harrington Hall Homeless Shelter for COVID-19 response Line 1 tent doors	1,675.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150794 BRISTOL COLT STATE PARK	680.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150793 LINCOLN MALL	680.00
20	016	PPC EVENT SERVICES	TENT RENTAL 150953	395.71
20	016	PPC EVENT SERVICES	TENT RENTAL 151093	651.46
20	016	PPC EVENT SERVICES	TENT RENTAL 151233	185.91
20	016	PPC EVENT SERVICES	TENT RENTAL 151260	483.23
20	016	PPC EVENT SERVICES	TENT RENTAL 150985 TWIN RIVER	4,181.24
20	016	PPC EVENT SERVICES	TENT RENTAL 151160 TWIN RIVER	2,473.48
20	016	PPC EVENT SERVICES	TENT RENTAL 151265 TWIN RIVER	1,687.50
20	016	PPC EVENT SERVICES	TENT RENTAL 151268 TWIN RIVER	325.00
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for RIC testing site as part of COVID-19 response Line 2 fuel	427.56
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for URI testing site as part of COVID-19 response Line 2 fuel	920.14
20	016	PPC EVENT SERVICES	refill of propane tanks at Garden City Treatment Center Respiratory Site as part of COVID-19 response	254.40
20	016	PPC EVENT SERVICES	rental of (1) small generator and propane refill for CCR1 Warwick testing site as part of COVID-19 response Line 1 propane refill	605.70
20	016	PPC EVENT SERVICES	rental of tent doors and propane refill at Harrington Hall Homeless Shelter for COVID-19 response Line 2 propane refill	1,240.22
20	016	PPC EVENT SERVICES	propane refills for RISP Checkpoint Westerly as part of COVID-19 response	1,415.19
20	016	PRESTIGE MANUFACTURING INC	ELEANOR SLATER HOSPITAL-WHITE POLYPROPYLENE MEDICAL GOWNS WITH ELASTIC WRIST CLOSURE, TIE AT BACK OF NECK AND MID WAIST FOR EMERGENCY RESPONSE TO COVID-19 EVENT	33,960.00
20	016	PRESTIGE MANUFACTURING INC	ELEANOR SLATER HOSPITAL-SHIPING FOR WHITE POLYPROPYLENE MEDICAL GOWNS WITH ELASTIC WRIST CLOSURE, TIE AT BACK OF NECK AND MID WAIST FOR EMERGENCY RESPONSE TO COVID-19 EVENT	983.56
20	016	PRESTIGE MANUFACTURING INC	ELEANOR SLATER HOSPITAL-WHITE POLYPROPYLENE MEDICAL GOWNS WITH ELASTIC WRIST CLOSURE, TIE AT BACK OF NECK AND MID WAIST FOR EMERGENCY RESPONSE TO COVID-19 EVENT	45,500.00
20	016	PRESTIGE MANUFACTURING INC	ELEANOR SLATER HOSPITAL-WHITE POLYPROPYLENE MEDICAL GOWNS WITH ELASTIC WRIST CLOSURE, TIE AT BACK OF NECK AND MID WAIST FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,875.00
20	016	PROPAC INC	ITEM K5500 25 PERSON SHELTER KIT FOR EMERGENCY RESPONSE TO COVID-19 EVENT	210,000.00
20	016	PROPAC INC	FREIGHT CHARGES FOR DELIVERY OF ITEM K5500 25 PERSON SHELTER KIT FOR EMERGENCY RESPONSE TO COVID-19 EVENT	8,900.00
20	016	PYRAMID CASE COMPANY INC	PYRAMID CASE COMPANY DISPOSABLE FDA MASKS	732,230.00
20	016	PYRAMID CASE COMPANY INC	purchase of tan comfort masks for RI state employees for COVID-19 response	67,550.00
20	016	PYRAMID CASE COMPANY INC	purchase 10,000 medical face shields for COVID-19 response	43,263.00
20	075	QIAGEN INC	APA-20042 FREIGHT	550.00
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	12,714.96
20	075	QIAGEN INC	ITEM #9001611 - QIAGILITY (HEPA/UV) INCLUDING LAPTOP	25,740.80
20	075	QIAGEN INC	ITEM #9241762 - QIAGILITY, FULL AGREEMENT	4,258.85
20	075	QIAGEN INC	ITEM #9241774 - QIAGILITY, INSTALLATION AND TRAINING	2,829.10
20	075	QIAGEN INC	ITEM #9241771 - QIAGILITY, IQ/OQ SERVICE	3,991.90
20	075	QIAGEN INC	ESTIMATED FREIGHT AND HANDLING	450.00
20	075	QIAGEN INC	PROCESSING FEE	30.00
20	075	QIAGEN INC	PROCESSING FEE	193.26
20	075	QIAGEN INC	ITEM #61904 - QIAAMP DSP VIRAL RNA MINI KIT (50)	2,059.20
20	075	QIAGEN INC	ITEM #61904 - QIAAMP DSP VIRAL RNA MINI KIT (50)	1,544.40
20	075	QIAGEN INC	PROCESSING FEE	30.00
20	075	QIAGEN INC	PROCESSING FEE	59.00
20	075	QIAGEN INC	APA-20042 FREIGHT	30.00
20	075	QIAGEN INC	APA-20042 FREIGHT	250.00
20	075	QIAGEN INC	APA-20042 FREIGHT	250.00
20	075	QIAGEN INC	APA-20042 FREIGHT	75.00
20	075	QIAGEN INC	FREIGHT	59.00
20	075	QIAGEN INC	ITEM #52906 - QIAMP DSP VIRAL RNA MINI KIT (250)	5,967.00
20	075	QIAGEN INC	QIAGEN - LAB SUPPLIES - QUOTE #200316US01162106JR - RICHARD HUARD	3,786.44
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	3,989.70
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	13,261.80
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	762.60
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	100.00
20	075	QIAGEN INC	APA-20042 LAB SUPPLIES	8,572.74
20	075	QIAGEN INC	ITEM #62724 - EZ1 DSP VIRUS KIT (48)	762.00
20	075	QIAGEN INC	QIAGEN - EZ1 ADVANCED XL	38,604.05
20	080	RAPS AUTO PARTS SUPPLY INC	NSE 360122 NITRILE POWDER FREE FLOVES, CHALLENGER, MIL, BLACK, LARGE	19.32
20	080	RAPS AUTO PARTS SUPPLY INC	NSE 360123 NITRILE POWDER FREE GLOVES, CHALLENGER, 6 MIL, BLACK, X-LARGE	19.32
20	080	RAPS AUTO PARTS SUPPLY INC	NSE 360122 NITRILE POWDER FREE FLOVES, CHALLENGER, MIL, BLACK, LARGE	19.32
20	080	RAPS AUTO PARTS SUPPLY INC	NSE 360123 NITRILE POWDER FREE GLOVES, CHALLENGER, 6 MIL, BLACK, X-LARGE	19.32
20	074	RDW GROUP INC	FOR SOCIAL MEDIA CAMPAIGN THAT SUPPORTS DEM INITIATIVES AIMED AT RAISING CONSUMER AWARENESS AND DEMAND FOR LOCAL FOOD. TO SUPPORT RI FARMERS, FOOD PRODUCERS & COMMERCIAL FISHING INDUSTRY AFFECTED BY THE COVID-19 CRISIS.	17,858.00
20	075	RDW GROUP INC	COVID19 LATINO OUTREACH CAMPAIGN	25,000.00
20	016	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/6/2020	2,000,000.00
20	016	RESMED CORP	37306 AIRCURVE ST COPACK BIPAPS STS FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/13/2020	2,000,000.00
20	016	RESMED CORP	24171, STELLAR 150 FOR RESPONSE TO COVID-19 EVENT SHIPPING THE WEEK OF 4/13/2020	72,000.00
20	016	RESMED CORP	RESPIRATOR CONSUMMABLE PRODUCTS REQUIRED FOR USE IN MEDICAL RESPONSE TO COVID-19 EVENT	2,223,000.00
20	068	RI ANALYTICAL LABORATORIES INC	FY20 EMERGENCY RELEASE MPA-48 RI ANALYTICAL CONTRACT 3600075 POWERS THIRD FLOOR SURFACE PM TEST SWAB FOR CLEANLINESS INV #12461 COVID-19	1,491.25
20	068	RI ANALYTICAL LABORATORIES INC	FY20 EMERGENCY RELEASE MPA-48 RI ANALYTICAL CONTRACT 3600075 PASTORE BLDG 61 ENVIRONMENTAL TESTING SERVICES COVID-19	1,601.75
20	075	RICOH USA INC	Copier will be added to the Blanket Maintenance contract. Service will be added to the current blanket maintenance contract at .007 per copy until June.	105.00
20	068	ROBINSON & COLE LLP	RLC-4381 4/1/20-3/31/21 DOA LEGAL SERVICES - LEGAL COUNSEL AT BLENDED RATE \$300/HR	49,800.00
20	068	ROBINSON & COLE LLP	RLC-4381 4/1/20-3/31/21 DOA-LEGAL SERVICES- MISCELLANEOUS REIMBURSEMENT - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE	200.00
20	075	ROCHE DIAGNOSTIC CORP	APA-19646 FREIGHT FOR LAB SUPPLIES FOR TESTING INFLUENZA	95.87

20	075	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT	41.00
20	075	ROCHE DIAGNOSTIC CORP	ESTIMATED FREIGHT	250.00
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT	333.03
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT	113.44
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 FREIGHT	450.00
20	075	ROCHE DIAGNOSTIC CORP	APA-19646 LAB SUPPLIES FOR TESTING INFLUENZA - QUOTE #5696002002 - NTE \$20,000.00	4,160.00
20	075	ROCHE DIAGNOSTIC CORP	APA-19646 LAB SUPPLIES FOR TESTING INFLUENZA - QUOTE #5696002002 - NTE \$20,000.00	2,251.51
20	075	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON	1,013.78
20	075	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON	675.00
20	075	ROCHE DIAGNOSTIC CORP	ROCHE DIAGNOSTICS - LAB SUPPLIES - CHRIS HARMON	20,196.00
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES	5,862.65
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES	29,876.11
20	075	ROCHE DIAGNOSTIC CORP	APA-20046 LAB SUPPLIES	1,363.75
20	073	RR DONNELLEY & SONS COMPANY	EN-18 # 10 Printed window envelope with prolonged seem - Quote # 4393293	4,584.00
20	073	RR DONNELLEY & SONS COMPANY	EN-23 # 10 Printed window envelope with prolonged seem - Quote # 4393293	4,584.00
20	073	RR DONNELLEY & SONS COMPANY	EN-24 # 10 Printed window envelope with prolonged seem - Quote # 4393293	4,584.00
20	073	RR DONNELLEY & SONS COMPANY	MPA-204 QTY 125,000 UI INSERT TWO SIDED AND BIFOLDED COLOR PRINTED FROM PDF FILE SMOOTH WHITE 60LB PAPER BIFOLDED AND DELIVERED	3,828.00
20	073	RR DONNELLEY & SONS COMPANY	MPA-204 QTY 100,000 UI TS FLYER ENGLISH TWO SIDED AND BIFOLDED COLOR, PRINTED FROM PDF FILE AND DELIVERED AND SPANISH BOTH ON SMOOTH WHITE 60LB PAPER	3,115.00
20	073	RR DONNELLEY & SONS COMPANY	MPA-204 QTY 100,000 UI BENEFIT RIGHTS INSERT ENGLISH TWO SIDED AND BIFOLDED COLOR PRINTED FROM PDF FILE. UI BENEFIT RIGHTS INSERT SPANISH TWO SIDED AND BIFOLDED COLOR PRINTED FROM PDF FILE. BOTH ON SMOOTH WHITE 20 # PAPER.	3,115.00
20	016	RS HUGHES CO INC	50 PACKAGES (1 PK = 450 SUITES) OF ALPHAPRO 3XL LAB COATS. TOTAL QTY 22,500 FOR MEDICAL RESPONSE TO COVID-19 EVENT	62,100.00
20	069	S J SERVICES INC	Cleaning services	389.00
20	076	SCOTT MEAGHER	TRAINING FOR DOCTORS EMPHASIS ON INTUBATION MODULE COVID RELATED 7@200 3/BOOKS/@30	100.00
20	014	SECURITAS SECURITY SERVICES USA INC	security for COVID REMOTE HOSPITAL(3012HRS30DAYS)(10800HRS65)	702,000.00
20	068	SECURITAS SECURITY SERVICES USA INC	24/7 SECURITY FOR COVID REMOTE HOSPITAL SITES (CRANSTON & NORTH KINGSTOWN) @ \$65/HOUR	403,715.00
20	068	SECURITAS SECURITY SERVICES USA INC	MARKED SECURITY VEHICLE @ \$430/WEEK	3,010.00
20	075	SERACARE LIFE SCIENCES INC	SERACARE - TO PAY FREIGHT - PO 3673999	89.92
20	075	SERACARE LIFE SCIENCES INC	ITEM #0505-0126 - ACCUCHEK, SAR-COV-2 REFERENCE MATERIALS	485.00
20	075	SHAUNA JEHL	ASL INTERPRETING COVID19 4/18/20, 4/19/20, 4/20/20, 4/24/20, 4/25/20	1,408.70
20	016	SHELTERIT LLC	ELEANOR SLATER HOSPITAL-PROTECTION ISOLATION GOWNS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	3,400.00
20	016	SHELTERIT LLC	ELEANOR SLATER HOSPITAL-SHIPING CHARGE FOR PROTECTION ISOLATION GOWNS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	200.00
20	049	SHI INTERNATIONAL CORP	SHI Sonic Wall Secure Mobile Access License	697.53
20	049	SHI INTERNATIONAL CORP	SHI Dropbox Licenses COVID-19 Expense	870.00
20	070	SHI INTERNATIONAL CORP	DOT: JABRA SPEAK 510 UC - USB VOIP DESKTOP HANDS-FREE - BLUETOOTH - WIRELESS - USB	520.00
20	068	SHI INTERNATIONAL CORP	QUOTE 18703574- 1 YEAR SUBSCRIPTION, 50 CONCURRENT MEETING USERS	2,159.00
20	068	SHI INTERNATIONAL CORP	QUOTE 18703535- ALLOW PSA APPLIANCES TO PARTICPATE IN LEASED LICENSING	5,138.40
20	068	SHI INTERNATIONAL CORP	QUOTE 18703535- PULSE NEXT DAY SUPPORT	5,227.80
20	068	SHI INTERNATIONAL CORP	QUOTE 18703535-PULSE PLATINUM SUPPORT	2,695.20
20	068	SHI INTERNATIONAL CORP	QUOTE 18703535- 4X SFP TRANSCEIVER MODULES + 4X ATTACHED FIBER CABLES	1,867.80
20	068	SHI INTERNATIONAL CORP	QUOTE 18703535- PULSE SECURE APPLIANCE 7000 BASE SYSTEM FIBER	38,723.40
20	071	SHIPMANS FIRE EQUIPMENT CO INC	FREIGHT	25.00
20	071	SHIPMANS FIRE EQUIPMENT CO INC	STATE FIRE ACADEMY: SHIPMAN'S; DISINFECTANT TO CLEAN SCBA UNITS	259.95
20	014	SID TOOL CO	Emergency supplies to support covid 19	14,233.14
20	014	SID TOOL CO	BLEACH FOR CST rfp 18515 covid	1,011.00
20	014	SID TOOL CO	10 k surgical masks rfp 18514 covid	7,492.50
20	016	SID TOOL CO	W/HOOD&BOOT 2XLG 25/PK TYVEK 400 TY122S COVERALL	9,880.00
20	016	SID TOOL CO	W/HOOD&BOOT XLG 25/PK TYVEK 400 TY122S CRVL ITEM NUMBER 40600116	11,182.00
20	016	SID TOOL CO	ITEM# 65590689 5ML PWDRFREE XLRG 100BX NITRL BLK DISP GLV	722.75
20	016	SID TOOL CO	ITEM# 65590697 5ML PWDRFREE LRG 100BX NITRL BLK DISP GLV	278.81
20	016	SID TOOL CO	ITEM# 75269258 6ML PWDRFREE XSM 100BX KLEENGUARD NITRL DISP GLV	895.23
20	016	SID TOOL CO	ITEM# 89305429 5ML P/F TEAL MED 100BX ANSELL NITRL DISP GLV	989.80
20	016	SID TOOL CO	ITEM# 89305437 5ML P/F TEAL LRG 100BX ANSELL NITRL DISP GLV	989.80
20	016	SID TOOL CO	ITEM# 89305445 5ML P/F TEAL XLRG 100BX ANSELL NITRL DISP GLV	989.80
20	016	SID TOOL CO	MSC- QUOTE 23471983 - X1067-100F 36"-50" ADJ FORKLIFT LOAD BACKREST	556.00
20	016	SID TOOL CO	COVID-19 SUPPLIES AND CONSUMABLES TO EQUIP RISP WITH RED BIOHAZARD BAGS.	87.51
20	077	SID TOOL CO	PERSONAL PROTECTION EQUIPMENT, DISINFECTANTS, BLEACH, SANTIZER ETC (RELATED TO COVID-19)	25,000.00
20	068	SIGNET ELECTRONIC SYSTEMS INC	FY20 RELEASE MPA#419 SIGNET CONTRACT#3558627 ZAMBARANO INSTALL DOOR ALARMS IN THREE COTTAGES COVID 19 PER QUOTE #SESQ23681	3,466.67
20	068	SIGNET ELECTRONIC SYSTEMS INC	FY20 SIGNET MPA#419 CONTRACT# 3558627 QUOTE # SESQ23681 ZAMBRANO COTTAGES DOOR ALARMS COVID-19	3,466.67
20	068	SIGNET ELECTRONIC SYSTEMS INC	FY20 MPA-419 CONTRACT# 3558627 SIGNET CRANSTON STREET ARMORY PROPOSAL # SESQ23352	6,082.00
20	068	SIGNET ELECTRONIC SYSTEMS INC	FY20 SIGNET MPA#419 CONTRACT# 3558627 QUOTE # ZAM CCTV COTTAGES COVID-19	49,111.00
20	068	SIGNET ELECTRONIC SYSTEMS INC	FY20 SIGNET MPA#419 CONTRACT# 3558627 QUOTE # SESQ23544 ZAMBRANO COTTAGES NETWORK SECURITY COVID-19	3,850.00
20	076	SIZewise RENTALS LLC	ITEM 770-N2G3584 NP 12 G SERIES MAT. 35X84X7 GTIN NO 845699002818	12,875.85
20	076	SIZewise RENTALS LLC	ITEM 96613428 POLYCARBONATE UPCHARGE 35" QUOTE: C2330	1,507.50
20	076	SIZewise RENTALS LLC	COVID 19 PURCHASE SIZewise ADVANTAGE BED ITEM 99221000 SIN A-69 39" X 80" QUOTE: 4/10/2020	28,595.50
20	076	SIZewise RENTALS LLC	ITEM 7770-27000070 SIZewise DUAL CORE MATTRESS 39" X 80" QUOTE: 4/10/2020	545.00
20	076	SIZewise RENTALS LLC	ITEM 7770-N2G3980 A-74 SIZewise NP12 - 39" X 80" QUOTE: 4/10/2020	3,796.29
20	076	SIZewise RENTALS LLC	ITEM 7770-NPT303980 UB A-74 SIZewise NPT3 - 39" X 80" QUOTE: 4/10/2020	11,033.34
20	068	SLALOM LLC	CLOUD PROJECT MANAGEMENT TO SUPPORT AWS (DLT UNEMPLOYMENT AND OTHER PROJECTS) 500 HOURS @\$195 PER HOUR NTE \$97,500	97,500.00
20	068	SMG INC	FY20 RELEASE SMG dba RI CONVENTION CENTER CONTRACT 3675547 PROVIDENCE RENT FOR ALTERNATE HOSPITAL COVID-19	1,980,000.00
20	014	SONS OF LIBERTY SPIRITS CO	Gallon of alcohol based hand sanitizer. COVID19. 6 gallons @ \$60ea.	480.00
20	016	SONS OF LIBERTY SPIRITS CO	purchase hand sanitizer for use in COVID-19 response	4,000.00
20	016	SONS OF LIBERTY SPIRITS CO	SONS OF LIBERTY - HAND SANITIZER 128 OZ (1 GALLON)	9,600.00
20	079	SONS OF LIBERTY SPIRITS CO	GALLON OF HAND SANITIZER - RITS - 57 POWER RD CRANSTON	500.00
20	079	SONS OF LIBERTY SPIRITS CO	GALLON OF HAND SANITIZER - 101 FRIENDSHIP ST.	500.00
20	016	SPACELABS HEALTHCARE LLC	300 XPREZZON CARE BUNDLES WITH MULTIGAS MODULES AND ROLL STANDS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	5,920,345.50
20	016	SPACELABS HEALTHCARE LLC	ICS FOR 300 BEDS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	162,287.40
20	016	SPACELABS HEALTHCARE LLC	MISCELLANEOUS EQUIPMENT ITEMS FOR RESPIRATOR OPERATION NEEDED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	373,119.73
20	075	STEPHANIE M CLARK	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS	550.46
20	075	STEPHANIE M CLARK	MPA-358 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.575	203.55
20	072	STUDIO 9 TALENT HUB LLC	FY20 SERVICES - IN-HOUSE MEDIA DEVELOPMENT & SUPPORT SPECIALIST 4/1 - 6/30/20	25,200.00
20	044	SUBURBAN CONTRACT CLEANING INC	ADDITIONAL CLEANING RE CORVID 19/FULL DAY SERVICE/WEEKLY CHARGE/140.00 PER	3,640.00
20	076	SUBURBAN CONTRACT CLEANING INC	PROVIDED ELECTORSTATIC SPRAY OF REGAN 5 BLDG COVID RELATED CLEANING	950.00
20	070	SUBURBAN CONTRACT CLEANING INC	DOT: 3/1/20 - 6/30/20 ADDITIONAL CLEANING SERVICE AT I-295 REST STOP FOR COVID-19	10,400.00
20	070	SUBURBAN CONTRACT CLEANING INC	DOT: 3/1/20 - 6/30/20 ADDITIONAL CLEANING SERVICE AT I-295 REST STOP FOR COVID-19	3,354.00
20	070	SUBURBAN CONTRACT CLEANING INC	DOT: 4/3/20 - 6/30/20 ADDITIONAL CLEANING SERVICE AT ALL MAINTENANCE FACILITIES COVID-19	53,900.00
20	070	SUBURBAN CONTRACT CLEANING INC	DOT: 3/1/20 - 6/30/20 ADDITIONAL CLEANING SERVICE AT WELCOME CENTER FOR COVID-19	14,560.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT CLEANING STATE HOUSE FULL BUILDING CLEANING COVID-19	132.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT CLEANING DHS ELMWOOD AVE FULL BUILDING CLEANING COVID-19	450.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT #3597370 GOVERNOR'S SUITE WEEKLY DEEP CLEANING COVID-19 APRIL, MAY 2020	2,880.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT #3597370 CLEANING DHS 249 ROOSEVELT AVE PAWTUCKET COVID-19	1,920.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT #3597370 CLEANING POWERS BUILDING SECOND FLOOR PROVIDENCE COVID-19	1,600.00

20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT 3597370 DHS ELMWOOD AVE SECOND CLEANING COVID-19	3,185.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT #3597370 CLEANING POWERS BLDG GROUND FLOOR CALL CTR & CANNON WIC SUITE PROVIDENCE COVID-19	1,396.00
20	068	SUBURBAN CONTRACT CLEANING INC	FY20 MPA-544 SUBURBAN CONTRACT #3597370 SOUTH COUNTY CLEAN THREE DOT GARAGES 51 BANK HOPE VALLEY; 89 BRADFORD WESTERLY; 4872 POST RD CHARLSTON COVID-19 PER QUOTES DATED 4-23-20	2,925.00
20	016	SUNSTRIKE INTERNATIONAL USA INC	NON SURGICAL BOUFFANT	40,000.00
20	016	SUNSTRIKE INTERNATIONAL USA INC	NON SURGICAL SHOE COVERS	60,000.00
20	016	SUNSTRIKE INTERNATIONAL USA INC	BATCH 1 NON-CLINICAL, NON-CONTACT INFRARED THERMOMETER FOR EMERGENCY RESPONSE TO COVID-19 EVENT	117,000.00
20	016	SUNSTRIKE INTERNATIONAL USA INC	BATCH 2 NON-CLINICAL, NON-CONTACT INFRARED THERMOMETER FOR EMERGENCY RESPONSE TO COVID-19 EVENT	117,000.00
20	075	SYNERGY WOW LLC	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MINIMUM TWO HOURS	935.48
20	075	SYNERGY WOW LLC	MPA-358 FY20 SIGN LANGUAGE INTERPRETER SERVICES - MILEAGE @ \$0.58	609.00
20	016	TABB TEXTILE CO INC	BHDDH-RICLAS-1 CASE OF PATIENT GOWNS NEEDED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	370.80
20	076	TELEFLEX LLC	FREIGHT	75.00
20	076	TELEFLEX LLC	ITEM 28012 ISO-GARD HEPA LIGHT STERILE	3,926.70
20	016	THINKLITE LLC	JY-MY-B1 SURGICAL DISPOSABLE FACE MASK FOR EMERGENCY RESPONSE TO COVID-19 EVENT	720,000.00
20	016	THINKLITE LLC	RIZSQ100SB N95 RESPIRATOR MASK FOR EMERGENCY RESPONSE TO COVID-19 EVENT	1,635,000.00
20	068	TOWER CONSTRUCTION CORP	FY20 MPA-52 TOWER CONSTRUCTION CONTRACT 3605423 CHAPIN FOUR (4) TRAILER SHELVEING UNITS PER 4-16-2020 TOWER PROPOSAL COVID-19	13,000.00
20	068	TOWER CONSTRUCTION CORP	FY20 CHANGE ORDER #1 TOWER CONSTRUCTION PO 3674861 MEASURE, CUT DOWN & INSTALL NEW PLYWOOD FLOOR IN THREE TRAILERS LOCATED AT EMA	810.00
20	081	TOWER CONSTRUCTION CORP	CHANGE ORDER TO CLEAN & DISINFECT BLDG TO RECEIVE E911 EMPLOYEES TO RESPOND TO COVID-19	5,018.62
20	074	TRAFFIC SIGNS & SAFETY INC	TRAFFIC CONES	7,188.00
20	074	TRAFFIC SIGNS & SAFETY INC	WATER BARRIERS	39,450.00
20	074	TRAFFIC SIGNS & SAFETY INC	MESSAGE BOARDS	76,770.00
20	016	TRAFFIC SIGNS & SAFETY INC	purchase traffic cones/water barriers for site safety and support as part of COVID-19 response Line 1 traffic cones	2,494.00
20	016	TRAFFIC SIGNS & SAFETY INC	purchase traffic cones/water barriers for site safety and support as part of COVID-19 response Line 2 water barriers	5,717.70
20	070	TRAFFIC SIGNS & SAFETY INC	DOT: YODOCK WATER BARRIERS - NATURAL	67,050.00
20	070	TRAFFIC SIGNS & SAFETY INC	DOT: YODOCK WATER BARRIERS - ORANGE	67,050.00
20	070	TRAFFIC SIGNS & SAFETY INC	DOT: TYPE 3 SAFETY BARRICADES	6,500.00
20	016	TRIMARK UNITED EAST INC	purchase vinyl gloves used by first responders related to COVID-19 response	419.85
20	016	TRIMARK UNITED EAST INC	#09620252 Medium PF VINYL GLOVE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	10,680.00
20	016	TRIMARK UNITED EAST INC	#09620251 LARGE PF VINYL GLOVE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	26,700.00
20	016	TRIMARK UNITED EAST INC	#096202513 XL PF VINYL GLOVE FOR EMERGENCY RESPONSE TO COVID-19 EVENT	16,020.00
20	069	TRIMARK UNITED EAST INC	(3) INFARED BODY TEMP THERMOMETER SHIPPING INCLUDED SHIP TO: DHS/SBVI ATTN:MIKE SOUZA 40 FOUNTAIN ST., 3RD FLR PROVIDENCE RI 02903	453.00
20	016	TRI-MED MEDICAL SUPPLIES INC	50 PSI OXYGEN HOSES-6FT FOR VENTILATORS REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	24,500.00
20	016	TRI-MED MEDICAL SUPPLIES INC	RSP-27025 500 VENTILATOR CICUIT SUPPORT REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	78,000.00
20	016	TRI-MED MEDICAL SUPPLIES INC	FREIGHT CHARGES FOR EQUIPMENT REQUIRED FOR EMERGENCY RESPONSE TO COVID-19 EVENT	675.00
20	073	TURNINGPOINT SYSTEMS INC	REMOTE MENTOR SERVICES, TECH (HOURLY)	780.00
20	016	TWIN RIVER TIVERTON LLC	supply and install electrical panel for Twin River test site. Work done overnight. Electrician- \$3520.00 Service panel/equipment \$2875.00	6,395.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 60" X 96" (NOT PUNCHED)	8,270.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 12" X 18" (VERTICAL AND HORIZONTAL PUNCHED)	832.50
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 12" X 24" (VERTICAL AND HORIZONTAL PUNCHED)	104.75
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 18" X 24" (VERTICAL AND HORIZONTAL PUNCHED)	945.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 24" X 24" (VERTICAL AND HORIZONTAL PUNCHED)	1,260.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 24" X 30" (VERTICAL AND HORIZONTAL PUNCHED)	2,627.50
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 30" X 30" (VERTICAL AND HORIZONTAL PUNCHED)	656.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 48" X 60" (NOT PUNCHED)	4,202.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 48" X 96" (NOT PUNCHED)	5,101.50
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 60" X 72" (NOT PUNCHED)	9,594.00
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 9" X 12" (NOT PUNCHED)	103.50
20	070	U S STANDARD SIGN CO	DOT: .080 GAUGE ALUMINUM SIGN BLANK: 60" X 96" (NOT PUNCHED)	8,493.00
20	068	ULINE INC	QUOTE- 0-59623- TAMPER EVIDENT LABELS- #0301-1300 (QUANTITY 1000)	575.00
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	60.25
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	66.34
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	402.11
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	331.49
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	2,023.69
20	075	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE	187.19
20	014	UNITED RENTALS NORTH AMERICA INC	2x 6.5K generators CFAP RFP 18513 united rentals	1,110.22
20	014	UNITED RENTALS NORTH AMERICA INC	2 Portable heater rentals for COVID19 respose. Quote#181375108.	1,958.58
20	014	UNITED RENTALS NORTH AMERICA INC	2-6.5k generator rentals for COVID19 respose. Quote#181375335.	783.44
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20 EQUIPMENT RENTAL PER RENTAL QUOTE 180366447	1,920.97
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20 EQUIPMENT RENTAL PER RENTAL QUOTE 180366492	769.14
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406 FY-20 EQUIPMENT RENTAL PER RENTAL QUOTE 180392655	6,144.00
20	016	UNITED RENTALS NORTH AMERICA INC	RENTAL OF FOUR 5000LB FORKLIFTS. LOCATIONS TO BE DELIVERED: SHOWCASE CINEMA 1200 QUAKER LANE WARWICK, RI 02886 RT 95 SOUTH REST AREA NEAR EXIT 5 LINCOLN MALL 622 GEORGE WASHINGTON HWY LINCOLN, RI 02865 BRISTOL PARKS & REC	10,040.00
20	016	UNITED RENTALS NORTH AMERICA INC	53FT VAN TRAILER SEE ATTACHED QUOTE 180542673	772.00
20	016	UNITED RENTALS NORTH AMERICA INC	tandem axel tracker SEE ATTACHED RENTAL QUOTE 180542673	3,000.00
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406-RENTAL OF EQUIPMENT PER RENTAL RESERVATION# 180560356	2,305.09
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406-RENTAL OF EQUIPMENT PER RENTAL RESERVATION# 180556980	0.78
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406-RENTAL OF EQUIPMENT PER RENTAL RESERVATION# 180556980	2,094.68
20	016	UNITED RENTALS NORTH AMERICA INC	MPA-406-RENTAL OF EQUIPMENT PER RENTAL RESERVATION# 180556980 GENERATOR	875.52
20	016	UNITED RENTALS NORTH AMERICA INC	DELIVERY CHARGE	150.00
20	016	UNITED RENTALS NORTH AMERICA INC	GENERATOR 19-29 KVA TIER 4 WEEK RENTAL	871.20
20	016	UNITED RENTALS NORTH AMERICA INC	PICKUP CHARGE	150.00
20	016	UNITED RENTALS NORTH AMERICA INC	DELIVERY CHARGE	150.00
20	016	UNITED RENTALS NORTH AMERICA INC	GENERATOR 45-49 KVA TIER 4 WEEK RENTAL	1,150.89
20	016	UNITED RENTALS NORTH AMERICA INC	PICKUP CHARGE	150.00
20	016	UNITED RENTALS NORTH AMERICA INC	DELIVERY CHARGE	400.00
20	016	UNITED RENTALS NORTH AMERICA INC	FORKLIFT WHSE 6000# GAS/LP 4 WEEK RENTAL	1,353.99
20	016	UNITED RENTALS NORTH AMERICA INC	FORKLIFT WHSE 6000# GAS/LP 4 WEEK RENTAL	1,353.99
20	016	UNITED RENTALS NORTH AMERICA INC	PICKUP CHARGE	200.00
20	016	UNITED RENTALS NORTH AMERICA INC	PROPANE	132.00
20	016	UNITED RENTALS NORTH AMERICA INC	rent (17) cable ramps for Twin River COVID-19 testing site Line 1 cable rampsfor (4) week term	1,411.00
20	016	UNITED RENTALS NORTH AMERICA INC	rent (17) cable ramps for Twin River COVID-19 testing site Line 2 delivery/pickup charge	647.78
20	016	UNITED RENTALS NORTH AMERICA INC	20 DYED DIESEL FOR GENERATOR	100.00
20	016	UNITED RENTALS NORTH AMERICA INC	DELIVERY CHARGE	350.00
20	016	UNITED RENTALS NORTH AMERICA INC	GENERATOR RENTAL WITH METER CHARGE 4 WEEK RENTAL	677.62
20	016	UNITED RENTALS NORTH AMERICA INC	LIGHT TOWER 6KW 4 WEEK RENTAL	429.82
20	016	UNITED RENTALS NORTH AMERICA INC	PICKUP CHARGE	250.00
20	070	UNITED SITE SERVICES NORTHEAST INC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	127.80
20	070	UNITED SITE SERVICES NORTHEAST INC	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	77.70
20	016	UNITED WAY OF RHODE ISLAND INC	APA-4011 FY20 CALL RELATED TO SPECIFIC EMERGENCY EVENT AT \$10.71 PER CALL	140,729.40
20	068	UNIVERSAL PROTECTION SERVICE LP	APA-40000 SIX SECURITY PERSONNEL FOR 24 HOURS A DAY, TO MONITOR SECURITY OBSERVATION POST AND MONITOR FIRE BOXES AND FIRE WATCH DURING COVID 19 EMERGENCY SHELTER OPERATIONS @ \$60/HR	700,000.00
20	070	UNIVERSAL PROTECTION SERVICE LP	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	7,356.80
20	070	UNIVERSAL PROTECTION SERVICE LP	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	6,520.80

20	068	UNIVERSAL PROTECTION SERVICE LP	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	5,350.40
20	068	UNIVERSAL PROTECTION SERVICE LP	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	5,350.40
20	068	VANGUARD SECURITY LLC	FY20 EMERGENCY VANGUARD SECURITY 50 BRANCH AVE PVD (OLD BOE) TO REACTIVATE EXISTING ALARM SYSTEM FOR PPE DECONTAMINATION OPERATIONS COVID-19	575.00
20	016	VENTEC LIFE SYSTEMS INC	500 VENTILATORS AND ASSORTED CRICIAL COMPONENTS	10,412,131.85
20	016	VENTEC LIFE SYSTEMS INC	SHIPPING CHARGES(ESTIMATE) \$21-\$41 ESTIMATED	10,000.00
20	016	VETERAN LAB SERVICES INC	Purchase sanitizer wipes and nitrile gloves for COVID-19 response Line 1 sanitizer (canister)	593,000.00
20	016	VETERAN LAB SERVICES INC	Purchase sanitizer wipes and nitrile gloves for COVID-19 response Line 2 gloves (box of 100) size m	189,300.00
20	016	VETERAN LAB SERVICES INC	Purchase sanitizer wipes and nitrile gloves for COVID-19 response Line 3 gloves (box of 100) size l	473,250.00
20	016	VETERAN LAB SERVICES INC	Purchase sanitizer wipes and nitrile gloves for COVID-19 response Line 4 gloves (box of 100) size xl	283,950.00
20	014	W W GRAINGER	Polypro Flat Handle Utility Cart. Item # 5UTJ6	394.00
20	014	W W GRAINGER	San JAMAR Ice Pak - reusable. Item #6adj2.	123.00
20	016	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 43964901 & 0043965215	40.92
20	016	W W GRAINGER	COVID-19 SUPPLIES AND CONSUMABLES TO SET UP AND EQUIP STATE STAGING AREAS TO RESPOND TO COVID-19 DURING STATE OF EMERGENCY. COVID-19	250.50
20	016	W W GRAINGER	RIEMA VARIOUS SUPPLIES FOR COVIDE 19 EMERGENCY RESPONNSE. SEE QUOTE 2044136470	14,221.52
20	016	W W GRAINGER	550 DISPOSABLE GLOVES. MANUFACTURER PART# 92-600 415 DISPOSABLE GLOVES MANUFACTURER PART# 2VLY5	11,715.95
20	016	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099	0.01
20	016	W W GRAINGER	QUOTE# 2044141795 4DY81 SAFETY GLASSES,CLEAR, BRAND NAME: 3M MANUFACTURER PART NO: 62099	0.01
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	9,690.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	3,705.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	9,120.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	7,980.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	2,565.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	10,830.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	5,130.00
20	016	W W GRAINGER	5JDW7 SAFETY GLASSES,CLEAR,UNCOATED MFG BRAND NAME: 3M MANUFACTURER PART NO: 11228-00000-100	11,400.00
20	016	W W GRAINGER	QUOTE# 2044173229. PURCHASE 500 BOXES EACH OF SM, MD, LG, XLG, 2XL, NITRILE GLOVES, 10CT/BOX	25,650.00
20	016	W W GRAINGER	purchase N95 masks for COVID-19 response	780,000.00
20	016	W W GRAINGER	ITEM# 48RH23 DIESEL EXHAUST FLUID DEF, DRUM, 55 GALL PEAK DEF001	273.53
20	016	W W GRAINGER	ITEM# 49N882 MEGAPHONE, 14 1/4 IN SIREN SPECO TECHNOLOGIES ER 370	1,425.20
20	016	W W GRAINGER	ITEM# 53DR85 HAND DRUM PUMP, ROTARY, 10 GPM@ 120 STROKES PIUSI F00332A3A	135.00
20	016	W W GRAINGER	ITEM# 5LE22 BATTERY, ALKALINE, C, EVERYDAY, PK 12 DURACELL PC 1400	197.60
20	016	W W GRAINGER	ITEM# MS-131002 QUOTE# 1381172643 IR THERMOMETER	7,700.00
20	016	W W GRAINGER	ITEM#33W462 WHEEL CHOCK, 14 IN H. RUBBER BLACK AME	2,880.00
20	016	W W GRAINGER	ITEM#3KB50 STRETCH WRAP TURNTABLE, 4000IB	2,433.04
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 1 item # 4EJV9	866.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 10 item # 4EJW4	480.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 2 item # 4EJW1	760.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 3 item # 4EJV4	700.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 4 item # 4EJV5	700.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 5 item # 4EJV6	720.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 6 item # 4EJV7	840.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 7 item # 4EJV8	800.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 8 item # 4EJW2	280.00
20	016	W W GRAINGER	purchase a variety of lab coats (331 total) for COVID-19 response Line 9 item # 4EJW3	515.50
20	016	W W GRAINGER	ITEM# 19ND57 PLATFORM SCALE, DIGITAL, 4500LBS/10000IB	980.00
20	016	W W GRAINGER	ITEM# 82623 UTILITY CART, 500ILS LOAD CAP.	1,570.30
20	016	W W GRAINGER	PURCHASE OF DISPOSABLE N95 MASKS FOR PROTECTIONS OF HEALTHCARE WORKERS AND FIRST RESPONDERS FROM BIO HAZARDS. CERF 174 EMPG 2018 SUSTAINMENT	2,227.50
20	016	W W GRAINGER	DRAEGER FILTERS FOR RESPIRATOR COVID-19 PERSONNEL USE. GRAINER ONLY VENDOR CARRYING THIS ITEM. CERF 206 EMERGENCY. EMPG 2018	96.00
20	075	W W GRAINGER	150 FT ROLL BIOSEAL SYSTEM 5	43,927.20
20	077	W W GRAINGER	PERSONAL PROTECTION EQUIPMENT, DISINFECTANTS, BLEACH, SANTIZER ETC (RELATED TO COVID-19)	25,000.00
20	079	W W GRAINGER	DCYF: FY20:Various cleaning supplies for COVID group homes at Zambarrano	396.24
20	079	W W GRAINGER	DCYF: FY20:Various supplies for COVID group homes at Zambarrano	109.54
20	076	WASTE MANAGEMENT RI INC	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK - EFFECTIVE 7/1/19, TIP RATE \$85/TON	641.46
20	076	WASTE MANAGEMENT RI INC	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK - EFFECTIVE 7/1/19, TIP RATE \$85/TON	739.38
20	014	WB MASON CO INC	RFP 18511 WB Mason	679.75
20	014	WB MASON CO INC	RFP 18519TF CARE SAFETY PRODUCTS ISO COVID	2,136.59
20	079	WB MASON CO INC	FURNITURE FROM WB MASON FOR THREE ZAM COTTAGES FOR DCYF FOR COVID 19	3,809.90
20	079	WB MASON CO INC	ADD'T - FURNITURE, DELIVERY AND INSTALLATION FROM WB MASON FOR THREE ZAM COTTAGES FOR DCYF FOR COVID 19	5,841.00
20	077	WB MASON CO INC	50084 toilet tissue 2 ply 96 rolls per case 500 sheets per roll	4,582.50
20	077	WB MASON CO INC	50096 brown paper bags #12	668.00
20	077	WB MASON CO INC	50168 simple green 5 gal pail	3,150.00
20	016	WHOLLY WHOLESALe LLC	BLACK NITRILE GLOVES - MEDIUM 100 GLOVES PER CASE	4,250.00
20	016	WHOLLY WHOLESALe LLC	SURGICAL PROTECTIVE FACE SHIELDS 2000 MASKS PER CASE	4,500.00
20	016	WHOLLY WHOLESALe LLC	PROTECTIVE FACE SHIELDS 96 SHIELDS PER CASE FOR COVID-19 EMERGENCY RESPONSE	7,250.00
20	016	WHOLLY WHOLESALe LLC	DISPOSABLE FACE MASKS	72,000.00
20	016	WHOLLY WHOLESALe LLC	ITEM# 350-10 SHOE COVERS, BLUE, CASE OF 1000	44,000.00
20	016	WHOLLY WHOLESALe LLC	ITEM# 321G-10 BOUFFANT CAPS, GREEN/BLUE, CASE OF 1000	11,250.00
20	016	WHOLLY WHOLESALe LLC	purchase 40 boxes (1000 gloves per box) of nitrile gloves for COVID-19 response Line 1 size medium	800.00
20	016	WHOLLY WHOLESALe LLC	purchase 40 boxes (1000 gloves per box) of nitrile gloves for COVID-19 response Line 1 size small	800.00
20	016	WHOLLY WHOLESALe LLC	purchase 40 boxes (1000 gloves per box) of nitrile gloves for COVID-19 response Line 3 size large	800.00
20	016	WHOLLY WHOLESALe LLC	purchase 40 boxes (1000 gloves per box) of nitrile gloves for COVID-19 response Line 4 size extra large	800.00
20	016	WHOLLY WHOLESALe LLC	purchase 50,000 disposable face masks for COVID-19 response	42,500.00
20	075	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200322_0507356 - CHRIS HARMON	16,540.00
20	075	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200401_0839373 - CHRIS HARMON	1,148.00
20	075	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - CHRIS HARMON	3,545.10
20	075	WILKEM SCIENTIFIC LTD	WILKEM SCIENTIFIC - LAB SUPPLIES - QUOTE #200426_0444111 - CHRIS HARMON	4,393.00
20	073	WTI HOLDINGS LLC	REPLACEMENT OF PBX-BASED IVR AND IWR APPLICATION WITH CLOUD-BASED, CUSTOM AMAZON CONNECT CONTACT CENTER SOLUTION FROM TEST ENVIRONMENT TO PRODUCTION	48,000.00
20	076	XEROX CORPORATION	BHDDH -Xerox Copier Services for RICLAS Smithfield Special care facilities - April 1, 2020 -June 30, 2020- VMA565317	90.00
20	076	XEROX CORPORATION	BHDDH -Xerox Copier Services for RICLAS UFA Special care facilities - April 1, 2020 -June 30, 2020- VMA584085	90.00
20	016	ZOLL MEDICAL CORP	ZVENT PORTABLE VENTILATORS FOR EMERGENCY RESPONSE TO COVID-19 EVENT	5,117,580.00
20	016	ZOLL MEDICAL CORP	ZVENT PORTABLE VENTILATOR CONSUMABLES FOR EMERGENCY RESPONSE TO COVID-19 EVENT	135,545.95
20	076	ZOOM VIDEO COMMUNICATIONS INC	BHDDH-DD- COVID 19 ZOOM Video account for 1 year for DD to conduct required meetings	74.95
20	076	ZOOM VIDEO COMMUNICATIONS INC	BHDDH-DD- COVID 19 ZOOM Video account for 1 year for DD to conduct required meetings	74.95
20	077	ZOOM VIDEO COMMUNICATIONS INC	SERVICE: STANDARD BIZ ANNUAL, BILLING PERIOD: ANNUAL	1,990.00
20	077	ZOOM VIDEO COMMUNICATIONS INC	SERVICE: AUDIO LICENSE UNLIMITED US AND CANADA ANNUAL, BILLING PERIOD: ANNUAL	600.00
20	077	ZOOM VIDEO COMMUNICATIONS INC	SERVICE: WEBINAR 100 ANNUAL, BILLING PERIOD: ANNUAL	800.00
20	016	ZOOM VIDEO COMMUNICATIONS INC	FOUR MONTHS OF SERVICE FOR ZOOM CONFERENCE LINE WITH THE ABILITY TO EXPAND UP TO 1,000 PEOPLE.	270.00
20	016	ZOOM VIDEO COMMUNICATIONS INC	TO OBTAIN (1) ZOOM CONFERENCE LINE WITH THE ABILITY TO EXPAND UP TO 1,000 PEOPLE. EMPG 2018 CERF 205	165.48
20	022	ZOOM VIDEO COMMUNICATIONS INC	Zoom Professional for Open Meetings & presentations. 100 GB Extra Cloud Storage	40.00
20	022	ZOOM VIDEO COMMUNICATIONS INC	Zoom Professional for Open Meetings & presentations. 4 hosts x 2 months	59.96
20	022	ZOOM VIDEO COMMUNICATIONS INC	Zoom Professional for Open Meetings & presentations. 100 GB Extra Cloud Storage	40.00
20	022	ZOOM VIDEO COMMUNICATIONS INC	Zoom Professional for Open Meetings & presentations. 4 hosts x 2 months	59.96
20	077	ZOOM VIDEO COMMUNICATIONS INC	BUSINESS ZOOM FOR 100 PEOPLE WITH (2) HOSTS - THIS INCLUDES WEB, CONFERENCING AND 2Q - 800 #S, 1 YEAR SUBSCRIPTION	3,718.80

CODE	AGENCY / DEPARTMENT
011	LEGISLATURE
012	EXECUTIVE DEPARTMENT
013	OFFICE OF THE LIEUTENANT GOVERNOR - CONSTITUTION
014	MILITIA OF THE STATE /RIEMA
016	EMERGENCY MANAGEMENT AGENCY
022	GOVERNOR'S COMMISSION ON DISABILITIES
023	RHODE ISLAND COMMISSION OF THE DEAF & HARD OF HEARING
026	RHODE ISLAND COUNCIL ON THE ARTS
027	HISTORICAL PRESERVATION AND HERITAGE COMMISSION
028	OFFICE OF HEALTH AND HUMAN SERVICES
029	EXECUTIVE OFFICE OF COMMERCE
042	BOARD OF ELECTIONS
043	RHODE ISLAND ETHICS COMMISSION
044	PUBLIC UTILITIES COMMISSION
045	OFFICE OF THE CHILD ADVOCATE
046	RHODE ISLAND COMMISSION FOR HUMAN RIGHTS
047	OFFICE OF THE MENTAL HEALTH ADVOCATE
049	OFFICE OF PUBLIC DEFENDER
050	COASTAL RESOURCES MANAGEMENT COUNCIL
052	RHODE ISLAND ATOMIC ENERGY COMMISSION
065	SECRETARY OF STATE
066	DEPARTMENT OF ATTORNEY GENERAL
067	TREASURY DEPARTMENT
068	DEPARTMENT OF ADMINISTRATION
069	DEPARTMENT OF HUMAN SERVICES
070	DEPARTMENT OF TRANSPORTATION
071	DEPARTMENT OF BUSINESS REGULATION
072	DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
073	DEPARTMENT OF LABOR AND TRAINING
074	DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
075	DEPARTMENT OF HEALTH
076	BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES & HOSPITALS
077	DEPARTMENT OF CORRECTIONS
079	DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES
080	DEPARTMENT OF REVENUE
081	DEPARTMENT OF PUBLIC SAFETY
085	OFFICE OF THE POSTSECONDARY COMMISSIONER
086	URI
087	RIC
088	CCRI
099	JUDICIAL DEPARTMENT - CONSTITUTION