

TOWN OF COVENTRY, RHODE ISLAND
GENERAL LEDGER DETAIL
TOWN SOLICITORS BUDGET DEPARTMENT #410
FISCAL 2023 - July 1, 2022 to June 30, 2023

Robert J. Civetti, CPA
Finance Director
April 22, 2025

DATE	NUMBER	NUMBER	NUMBER	VENDOR NAME	BAL/BUDGET	DEBITS
					\$ 416,685.00	
8/18/2022		8458	TD315*4005	GORHAM & GORHAM INC	\$ -	\$ 30,215.00
9/9/2022		9.9.22	TD315*4005	TIMOTHY M BLISS, ATTY AT	\$ -	\$ 350.00
11/15/2022		8481	TD315*4011	GORHAM & GORHAM INC	\$ -	\$ 26,630.00
11/16/2022		8501	TD315*4011	GORHAM & GORHAM INC	\$ -	\$ 25,872.50
12/14/2022		8521	TD315*4012	GORHAM & GORHAM INC	\$ -	\$ 30,045.00
12/14/2022		8528	TD315*4012	GORHAM & GORHAM INC	\$ -	\$ 20,615.00
12/31/2022		1769353	TD315*4039	LOCKE LORD LLP	\$ -	\$ 3,487.50
1/1/2023		1.1.23	TD315*4025	VINCENT F. RAGOSTA, JR.	\$ -	\$ 1,600.00
1/23/2023		FLATFEENO1	TD315*4014	ANGELL LAW LLC	\$ -	\$ 9,000.00
1/23/2023		137	TD315*4014	IGLIOZZI & REIS LLC	\$ -	\$ 6,607.50
1/31/2023		NO.1-2023	TD315*4015	ANGELL LAW LLC	\$ -	\$ 9,000.00
1/31/2023		1773370	TD315*4039	LOCKE LORD LLP	\$ -	\$ 7,050.00
2/2/2023		140	TD315*4015	IGLIOZZI & REIS LLC	\$ -	\$ 11,658.00
2/3/2023		NO.1-NOV22	TD315*4015	ANGELL LAW LLC	\$ -	\$ 8,639.50
2/8/2023		01213	TD315*4018	JACQUELINE GRASSO LAW OF	\$ -	\$ 7,893.75
2/22/2023			JE-1701	JOE: RECLASSIFY INVOICES	\$ -	\$ 9,712.50
2/24/2023		2.24.23.1	TD315*4021	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 867.00
2/24/2023		2.24.23.2	TD315*4021	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 425.00
3/1/2023		3627	TD315*4018	MOSES RYAN LTD.	\$ -	\$ 9,765.00
3/3/2023		44958	TD315*4019	ANGELL LAW LLC	\$ -	\$ 9,000.00
3/6/2023		142	TD315*4021	IGLIOZZI & REIS LLC	\$ -	\$ 10,881.00
3/9/2023		01233	TD315*4021	JACQUELINE GRASSO LAW OF	\$ -	\$ 10,853.75
3/16/2023		2.1.23-2.2	TD315*4022	MOSES RYAN LTD.	\$ -	\$ 11,200.00
3/22/2023		3.22.23	TD315*4032	WOMBLE BOND DICKINSON (U	\$ -	\$ 9,867.44
3/29/2023		NO.1-2023.	TD315*4022	ANGELL LAW LLC	\$ -	\$ 35,532.00
3/31/2023		44986	TD315*4021	ANGELL LAW LLC	\$ -	\$ 9,000.00
3/31/2023		1788235	TD315*4039	LOCKE LORD LLP	\$ -	\$ 11,415.00
4/1/2023		144	TD315*4021	IGLIOZZI & REIS LLC	\$ -	\$ 12,546.00
4/1/2023		HOURLYSCOP	TD315*4021	ANGELL LAW LLC	\$ -	\$ 16,832.50
4/3/2023		3710	TD315*4022	MOSES RYAN LTD.	\$ -	\$ 8,464.93
4/5/2023		4.5.23	TD315*4022	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 1,232.50
4/10/2023		01243	TD315*4022	JACQUELINE GRASSO LAW OF	\$ -	\$ 9,549.50
4/30/2023		02229	TD315*4025	JACQUELINE GRASSO LAW OF	\$ -	\$ 6,876.25
4/30/2023		1794389	TD315*4039	LOCKE LORD LLP	\$ -	\$ 4,560.00
5/1/2023		149	TD315*4025	IGLIOZZI & REIS LLC	\$ -	\$ 6,663.00
5/4/2023		45770	TD315*4023	ANGELL LAW LLC	\$ -	\$ 19,887.50
5/4/2023		FLATFEE.NO	TD315*4023	ANGELL LAW LLC	\$ -	\$ 9,000.00
5/8/2023		3758	TD315*4026	MOSES RYAN LTD.	\$ -	\$ 6,965.00
5/31/2023		NO.4-2023.	TD315*4027	ANGELL LAW LLC	\$ -	\$ 24,501.50
5/31/2023		NO.5-2023.	TD315*4027	ANGELL LAW LLC	\$ -	\$ 9,000.00
5/31/2023		1801065	TD315*4039	LOCKE LORD LLP	\$ -	\$ 7,632.78

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DATE	NUMBER	NUMBER	NUMBER	VENDOR NAME	BAL/BUDGET	DEBITS
6/1/2023		153	TD315*4028	IGLIOZZI & REIS LLC	\$ -	\$ 8,994.00
6/5/2023		3817	TD315*4030	MOSES RYAN LTD.	\$ -	\$ 12,780.65
6/5/2023		3825	TD315*4030	MOSES RYAN LTD.	\$ -	\$ 4,655.00
6/8/2023		6.8.23.PRO	TD315*4028	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
6/28/2023		NO.5-2023J	TD315.AC*2	ANGELL LAW LLC	\$ -	\$ 25,289.50
6/30/2023		NO.6-2023J	TD315.AC*2	ANGELL LAW LLC	\$ -	\$ 9,000.00
6/30/2023		7.5.23.PRO	TD315*4030	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
6/30/2023		155	TD315*4030	IGLIOZZI & REIS LLC	\$ -	\$ 5,238.50
6/30/2023		3844	TD315*4030	MOSES RYAN LTD.	\$ -	\$ 32,165.00
6/30/2023		3843	TD315*4030	MOSES RYAN LTD.	\$ -	\$ 29,096.35
6/30/2023		7.31.23	TD315*4032	WOMBLE BOND DICKINSON (U	\$ -	\$ 1,310.37
6/30/2023		8-31-2023J	TD315*4047	WOMBLE BOND DICKINSON (U	\$ -	\$ 1,593.31
6/30/2023		08242023	TD315.AC*3	L. HORTON & ASSOCIATES	\$ -	\$ 3,150.00
6/30/2023		COVENTRY7-	TD315*4039	VINCENT F. RAGOSTA, JR.	\$ -	\$ 400.00
6/30/2023		1806604	TD315*4039	LOCKE LORD LLP	\$ -	\$ 757.50
6/30/2023		171196	TD315*4039	WYNN & WYNN, P.C.	\$ -	\$ 2,622.00
6/30/2023		23-1034	TD315*4039	TAFT & MCSALLY LLP	\$ -	\$ 16,065.00
8/4/2022		0840519	TD315*4001	GZA GEOENVIRONMENTAL INC	\$ -	\$ 3,430.00
8/5/2022		1738240	TD315*4000	LOCKE LORD LLP	\$ -	\$ 4,852.50
9/13/2022		1745682	TD315*4005	LOCKE LORD LLP	\$ -	\$ 150.00
9/13/2022		1745683	TD315*4005	LOCKE LORD LLP	\$ -	\$ 1,627.50
9/21/2022		77739932	TD315*4007	ALLIANCE ENVIRONMENTAL G	\$ -	\$ 337.50
10/14/2022		1750440	TD315*4007	LOCKE LORD LLP	\$ -	\$ 2,610.00
11/10/2022		1756456	TD315*4011	LOCKE LORD LLP	\$ -	\$ 2,962.50
12/14/2022		1762768	TD315*4012	LOCKE LORD LLP	\$ -	\$ 1,235.00
12/29/2022		79068759	TD315*4022	ALLIANCE ENVIRONMENTAL G	\$ -	\$ 825.00
3/21/2023		80117839	TD315*4022	ALLIANCE ENVIRONMENTAL G	\$ -	\$ 225.00
7/7/2022		COVENTRY7-	TD310*3035	VINCENT F. RAGOSTA, JR.	\$ -	\$ 8,250.00
7/7/2022		06-JUL-202	TD310*3034	AMERICAN ARBITRATION ASS	\$ -	\$ 325.00
8/1/2022		COVENTRY8-	TD315*4000	VINCENT F. RAGOSTA, JR.	\$ -	\$ 14,150.00
9/1/2022		9.1.22.COV	TD315*4005	VINCENT F. RAGOSTA, JR.	\$ -	\$ 10,600.00
9/14/2022		9.14.22.AR	TD315*4007	LAWRENCE T HOLDEN, JR.,	\$ -	\$ 1,500.00
10/1/2022		10.1.22.CO	TD315*4007	VINCENT F. RAGOSTA, JR.	\$ -	\$ 11,350.00
10/18/2022		10.06.22	TD315*4008	TIMOTHY M BLISS, ATTY AT	\$ -	\$ 962.50
11/3/2022		11022022	TD315*4009	VINCENT F. RAGOSTA, JR.	\$ -	\$ 9,000.00
11/29/2022		111622	TD315*4012	TIMOTHY M BLISS, ATTY AT	\$ -	\$ 350.00
12/14/2022		122022	TD315*4013	VINCENT F. RAGOSTA, JR.	\$ -	\$ 9,700.00
12/20/2022		CASE#01-22	TD315*4021	ROGER S. ACHILLE, ESQ.	\$ -	\$ 1,000.00
12/20/2022		CASE#01-22	TD315*4021	ROGER S. ACHILLE, ESQ.	\$ -	\$ 800.00
4/11/2023		4.11.23	TD315*4022	AMERICAN ARBITRATION ASS	\$ -	\$ 150.00
8/5/2022		AUGUST5.20	TD315*4000	TIMOTHY M BLISS, ATTY AT	\$ -	\$ 1,575.00
8/22/2022		1317819	TD315*4004	PIERCE ATWOOD LLP	\$ -	\$ 65.00

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8/22/2022		1317820	TD315*4004	PIERCE ATWOOD LLP	\$ -	\$ 162.50
8/22/2022		1317818	TD315*4004	PIERCE ATWOOD LLP	\$ -	\$ 130.00
8/25/2022		1317802	TD315*4003	PIERCE ATWOOD LLP	\$ -	\$ 60.00
9/15/2022		1322995	TD315*4005	PIERCE ATWOOD LLP	\$ -	\$ 65.00
9/15/2022		1322994	TD315*4005	PIERCE ATWOOD LLP	\$ -	\$ 422.50
10/5/2022		10.5.22	TD315*4007	DIMITRI & DIMITRI	\$ -	\$ 6,967.50
11/3/2022		1327828	TD315*4009	PIERCE ATWOOD LLP	\$ -	\$ 130.00
11/3/2022		1327827	TD315*4009	PIERCE ATWOOD LLP	\$ -	\$ 292.50
11/29/2022		1332544	TD315*4012	PIERCE ATWOOD LLP	\$ -	\$ 32.50
11/29/2022		1332546	TD315*4012	PIERCE ATWOOD LLP	\$ -	\$ 65.00
11/29/2022		1332545	TD315*4012	PIERCE ATWOOD LLP	\$ -	\$ 195.00
12/14/2022		1340212	TD315*4013	PIERCE ATWOOD LLP	\$ -	\$ 650.00
10/18/2022		PLAT56.LOT	TD315*4008	JAMES J. GEREMIA & ASSOC	\$ -	\$ 113.44
5/22/2023		5.22.23.RE	TD315*4025	ERNEST NARDOLILLO & ROBE	\$ -	\$ 3,000.00
11/21/2022		11.21.22	TD315*4017	FRANCIS X. FLAHERTY	\$ -	\$ 750.00
1/23/2023		1-6-2023	TD315.AC*2	L. HORTON & ASSOCIATES	\$ -	\$ 5,647.50
1/23/2023		44946	TD315.AC*2	L. HORTON & ASSOCIATES	\$ -	\$ 12,625.00
2/5/2023		3.9.23.JAN	TD315.AC*2	L. HORTON & ASSOCIATES	\$ -	\$ 10,025.00
3/19/2023		3.19.23	TD315.AC*2	L. HORTON & ASSOCIATES	\$ -	\$ 4,871.15
6/30/2023			JE-1903	JOE: RECORD BILLINGS FRO	\$ -	\$ 499.89
TOTALS					\$ 416,685.00	\$ 768,748.06

Angell Law LLC	\$ 193,682.50
IGLIOZZI & REIS LLC	\$ 62,588.00
JOHN M. VERDECCHIA, ESQ	\$ 12,524.50
MOSES RYAN LTD.	\$ 115,091.93
GORHAM & GORHAM INC	\$ 133,377.50

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7/1/2023				BUDGET BALANCE	\$ 486,000.00	
7/31/2023		NO.7-2023.	TD315.AC*3	ANGELL LAW LLC		\$ 9,000.00
7/31/2023		1811206	TD315*4039	LOCKE LORD LLP		\$ 412.50
8/1/2023		NO.6-2023.	TD315.AC*3	ANGELL LAW LLC		\$ 30,062.50
8/4/2023		8.4.23	TD315.AC*3	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
8/7/2023		159	TD315.AC*3	IGLIOZZI & REIS LLC		\$ 8,198.50
8/7/2023		3920	TD315*4033	MOSES RYAN LTD.		\$ 35,961.20
8/7/2023		3922	TD315*4033	MOSES RYAN LTD.		\$ 6,580.00
8/7/2023		171269	TD315*4036	WYNN & WYNN, P.C.		\$ 3,264.50
8/31/2023		8-31-2023-	TD315*4047	WOMBLE BOND DICKINSON (U		\$ 1,174.89
8/31/2023		1814942	TD315*4039	LOCKE LORD LLP		\$ 2,055.00
8/31/2023		171355	TD315*4039	WYNN & WYNN, P.C.		\$ 552.00
9/8/2023		080123-083	TD315.AC*3	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
9/9/2023		164	TD315.AC*3	IGLIOZZI & REIS LLC		\$ 6,163.50
9/12/2023		3985	TD315*4036	MOSES RYAN LTD.		\$ 5,936.00
9/12/2023		3986	TD315*4036	MOSES RYAN LTD.		\$ 11,025.00
9/17/2023		09172023	TD315.AC*4	L. HORTON & ASSOCIATES		\$ 5,975.00
9/25/2023		8-2023FLAT	TD315.AC*3	ANGELL LAW LLC		\$ 9,000.00
9/25/2023		8-2023HOUR	TD315.AC*3	ANGELL LAW LLC		\$ 17,618.50
9/29/2023		0864872	TD315*4038	GZA GEOENVIRONMENTAL INC		\$ 49,389.29
9/29/2023		82412555	TD315*4037	ALLIANCE ENVIRONMENTAL G		\$ 150.00
9/30/2023		3995	TD315*4039	MOSES RYAN LTD.		\$ 1,680.00
9/30/2023		3996	TD315*4039	MOSES RYAN LTD.		\$ 13,230.00
9/30/2023		1821021	TD315*4039	LOCKE LORD LLP		\$ 525.00
9/30/2023		171456	TD315*4039	WYNN & WYNN, P.C.		\$ 759.00
10/2/2023		45170	TD315.AC*3	ANGELL LAW LLC		\$ 15,720.50
10/2/2023		9-2023FLAT	TD315.AC*3	ANGELL LAW LLC		\$ 9,000.00
10/6/2023		167	TD315.AC*3	IGLIOZZI & REIS LLC		\$ 5,590.00
10/10/2023		09/01/23-0	TD315.AC*3	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
10/31/2023		10-1-31-20	TD315.AC*4	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
10/31/2023		10-2023(OC	TD315.AC*4	ANGELL LAW LLC		\$ 9,000.00
11/2/2023		24644	TD315*4039	MOBILE FENCING INC		\$ 650.00
11/6/2023		168	TD315.AC*3	IGLIOZZI & REIS LLC		\$ 12,546.00
11/6/2023		0253718	TD315*4039	FUSS & O'NEILL, INC.		\$ 8,785.00
11/6/2023		0255452	TD315*4039	FUSS & O'NEILL, INC.		\$ 3,350.00
11/6/2023		0254624	TD315*4039	FUSS & O'NEILL, INC.		\$ 5,969.50
11/7/2023		171550	TD315*4039	WYNN & WYNN, P.C.		\$ 586.50
11/9/2023		23-103411-	TD315*4039	TAFT & MCSALLY LLP		\$ 5,145.00
11/13/2023		9-2023OCT2	TD315.AC*4	ANGELL LAW LLC		\$ 18,789.00
11/30/2023		173	TD315.AC*4	IGLIOZZI & REIS LLC		\$ 12,601.50
11/30/2023		171621	TD315*4043	WYNN & WYNN, P.C.		\$ 2,001.00
11/30/2023		FLATFEE11-	TD315.AC*4	ANGELL LAW LLC		\$ 9,000.00
12/1/2023		0256248	TD315*4043	FUSS & O'NEILL, INC.		\$ 1,153.75
12/1/2023		45200	TD315.AC*4	ANGELL LAW LLC		\$ 4,929.00
12/1/2023		0870598	TD315*4052	GZA GEOENVIRONMENTAL INC		\$ 18,310.59
12/13/2023		45981	TD315.AC*4	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
12/31/2023		45231	TD315.AC*4	ANGELL LAW LLC		\$ 8,251.00
12/31/2023		FLATFEE12-	TD315.AC*4	ANGELL LAW LLC		\$ 9,000.00

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12/31/2023		174	TD315.AC*4	IGLIOZZI & REIS LLC		\$ 10,344.50
12/31/2023		171722	TD315*4049	WYNN & WYNN, P.C.		\$ 1,104.00
1/5/2024		DECEMBER1-	TD315.AC*4	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
1/26/2024		0873577	TD315*4052	GZA GEOENVIRONMENTAL INC		\$ 9,880.50
1/31/2024		4092	TD315*4045	MOSES RYAN LTD.		\$ 1,715.00
1/31/2024		4093	TD315*4045	MOSES RYAN LTD.		\$ 10,185.00
1/31/2024		4161	TD315*4045	MOSES RYAN LTD.		\$ 2,590.00
1/31/2024		4203	TD315*4045	MOSES RYAN LTD.		\$ 910.00
2/5/2024		4248	TD315*4048	MOSES RYAN LTD.		\$ 1,855.00
2/5/2024		4249	TD315*4048	MOSES RYAN LTD.		\$ 4,970.00
2/8/2024		45292	TD315.AC*4	ANGELL LAW LLC		\$ 18,148.50
2/8/2024		1-2024FLAT	TD315.AC*4	ANGELL LAW LLC		\$ 9,000.00
2/8/2024		186	TD315.AC*4	IGLIOZZI & REIS LLC		\$ 9,086.50
2/8/2024		JANUARY	TD315.AC*4	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
2/11/2024		144648	TD315*4052	DIPRETE ENGINEERING		\$ 3,750.00
2/28/2024		FEBRUARY1-	TD315.AC*5	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
2/29/2024		187-02/01-	TD315.AC*5	IGLIOZZI & REIS LLC		\$ 17,707.50
2/29/2024		171941	TD315*4049	WYNN & WYNN, P.C.		\$ 6,279.00
3/4/2024		0257932	TD315*4049	FUSS & O'NEILL, INC.		\$ 4,333.75
3/4/2024		0258725	TD315*4049	FUSS & O'NEILL, INC.		\$ 1,353.75
3/4/2024		2-2024FLAT	TD315.AC*5	ANGELL LAW LLC		\$ 9,000.00
3/4/2024		2-2024HOUR	TD315.AC*5	ANGELL LAW LLC		\$ 15,947.00
3/10/2024		144898	TD315*4052	DIPRETE ENGINEERING		\$ 2,632.50
3/31/2024		4302	TD315*4061	MOSES RYAN LTD.		\$ 17,500.00
3/31/2024		4303	TD315*4061	MOSES RYAN LTD.		\$ 5,950.00
3/31/2024		4301	TD315*4061	MOSES RYAN LTD.		\$ 4,576.62
3/31/2024		0877221	TD315*4077	GZA GEOENVIRONMENTAL INC		\$ 6,220.83
4/4/2024		4286	TD315*4053	MOSES RYAN LTD.		\$ 4,830.00
4/4/2024		195	TD315.AC*5	IGLIOZZI & REIS LLC		\$ 6,811.00
4/11/2024		FF-03-2024	TD315.AC*5	ANGELL LAW LLC		\$ 9,000.00
4/11/2024		HOURLY-3-2	TD315.AC*5	ANGELL LAW LLC		\$ 23,384.00
4/11/2024		45352	TD315.AC*5	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
4/11/2024		9673	TD315*4053	ANDOLFO APPRAISAL ASSOC		\$ 20,100.00
4/24/2024		4285	TD315*4053	MOSES RYAN LTD.		\$ 1,365.00
4/30/2024		45383	TD315.AC*5	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
4/30/2024		197	TD315.AC*5	IGLIOZZI & REIS LLC		\$ 5,275.50
4/30/2024		4356	TD315*4061	MOSES RYAN LTD.		\$ 11,480.00
4/30/2024		4366	TD315*4061	MOSES RYAN LTD.		\$ 7,100.00
4/30/2024		4367	TD315*4061	MOSES RYAN LTD.		\$ 280.00
5/7/2024		4-2024HOUR	TD315.AC*5	ANGELL LAW LLC		\$ 28,498.00
5/7/2024		4-2024FLAT	TD315.AC*5	ANGELL LAW LLC		\$ 9,000.00
5/30/2024		200	TD315.AC*6	IGLIOZZI & REIS LLC		\$ 5,090.50
5/30/2024		45413	TD315.AC*6	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
5/31/2024		4391	TD315*4061	MOSES RYAN LTD.		\$ 105.00
5/31/2024		4392	TD315*4061	MOSES RYAN LTD.		\$ 12,075.00
5/31/2024		FLAT-05-20	TD315.AC*6	ANGELL LAW LLC		\$ 9,000.00
5/31/2024		HOURLY-05-	TD315.AC*6	ANGELL LAW LLC		\$ 24,568.00
6/14/2024		0881414	TD315*4077	GZA GEOENVIRONMENTAL INC		\$ 10,296.66

TOWN OF COVENTRY, RHODE ISLAND
GENERAL LEDGER DETAIL
TOWN SOLICITORS BUDGET DEPARTMENT #410
FISCAL 2024 - July 1, 2023 to June 30, 2024

Robert J. Civetti, CPA
Finance Director
April 22, 2025

DATE	NUMBER	NUMBER	NUMBER	VENDOR NAME	BAL/BUDGET	DEBITS
6/25/2024		9702	TD315*4060	ANDOLFO APPRAISAL ASSOC		\$ 3,450.00
6/25/2024		SEWERBONDA	TD315*4062	TAFT & MCSALLY LLP		\$ 1,645.00
6/25/2024		SCHOOLBOND	TD315*4062	TAFT & MCSALLY LLP		\$ 875.00
6/30/2024		201	TD315.AC*6	IGLIOZZI & REIS LLC		\$ 8,938.50
6/30/2024		4419	TD315*4061	MOSES RYAN LTD.		\$ 210.00
6/30/2024		4420	TD315*4061	MOSES RYAN LTD.		\$ 11,550.00
6/30/2024		45444	TD315.AC*6	JOHN M. VERDECCHIA, ESQ		\$ 5,000.00
6/30/2024		HOURLY-06-	TD315.AC*6	ANGELL LAW LLC		\$ 27,361.50
6/30/2024		FLAT-06-20	TD315.AC*6	ANGELL LAW LLC		\$ 9,000.00
6/30/2024		0523A	TD315*4064	RONALD M RONZIO		\$ 730.00
6/30/2024		COVENTRYPD	TD315.AC*6	JOHN M. VERDECCHIA, ESQ		\$ 4,964.00
6/30/2024		58	TD315*4065	PELOTE LAW GROUP, P.C.		\$ 4,795.50
6/30/2024		0883090	TD315*4068	GZA GEOENVIRONMENTAL INC		\$ 4,968.81
6/30/2024		0879791	TD315*4068	GZA GEOENVIRONMENTAL INC		\$ 2,889.02
6/30/2024		9712	TD315*4078	ANDOLFO APPRAISAL ASSOC		\$ 1,500.00
10/3/2023		RELEASE8-7	TD315*4036	JAMES NIGRELLI		\$ 300.00
10/3/2023		RELEASE9-1	TD315*4036	BRIAN HANLEY		\$ 299.99
10/17/2023		10-6-23REL	TD315*4039	GUY ASADORIAN		\$ 219.98
11/20/2023		11-15-23RE	TD315*4043	MARK VERDON		\$ 127.49
2/16/2024		CLAIMRELEA	TD315*4047	STEPHEN MANN		\$ 300.00
2/16/2024		CLAIMRELEA	TD315*4048	SCOTT CABRAL		\$ 300.00
4/17/2024		CLAIMPOTH0	TD315*4053	JAYNE DELSESTO		\$ 230.15
4/23/2024		CLAIM04062	TD315*4053	BRANDON LIAM CLANCY		\$ 300.00
5/7/2024		POTHOLEDAM	TD315*4056	ELIZABETH PETERS		\$ 300.00
4/30/2024		145498	TD315*4078	DIPRETE ENGINEERING		\$ 7,007.50
6/30/2024		SERVICES20	TD315.AC*7	PIERCE ATWOOD LLP		\$ 3,742.50

TOTALS

\$ 486,000.00	\$ 898,394.27
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ANGELL LAW LLC	\$ 341,277.50
IGLIOZZI & REIS LLC	\$ 108,353.50
JOHN M. VERDECCHIA, ESQ	\$ 64,964.00
MOSES RYAN LTD.	\$ 173,658.82

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JULY 1, 2024 THROUGH APRIL 18, 2025

Robert J. Civetti, CPA
Finance Director
April 18, 2025

***Note no legal invoices for the month of March 2025 have been received as of the date of this report.

DATE	NUMBER	NUMBER	NUMBER	VENDOR NAME	BAL/BUDGET	DEBITS
7/1/2024				BUDGET BALANCE	\$ 680,000.00	
7/25/2024	072524FERR		TD315*4064	DAMANY A COLLINS	\$ -	\$ 45.00
7/31/2024	JULY2024-F		TD315.AC*6	ANGELL LAW LLC	\$ -	\$ 9,000.00
7/31/2024	JULY2024-H		TD315.AC*6	ANGELL LAW LLC	\$ -	\$ 9,953.00
7/31/2024	4481		TD315*4063	MOSES RYAN LTD.	\$ -	\$ 300.00
7/31/2024	4482		TD315*4063	MOSES RYAN LTD.	\$ -	\$ 3,220.00
7/31/2024	45474		TD315.AC*6	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
7/31/2024	203		TD315.AC*6	IGLIOZZI & REIS LLC	\$ -	\$ 16,116.50
7/31/2024	152		TD315*4064	PELOTE LAW GROUP, P.C.	\$ -	\$ 586.50
8/14/2024	6363-07312		TD315*4063	SRI NEWS/KENT HOMETOWN N	\$ -	\$ 4,274.28
8/30/2024	45505		TD315.AC*6	ANGELL LAW LLC	\$ -	\$ 9,000.00
8/30/2024	AUGUST24-H		TD315.AC*6	ANGELL LAW LLC	\$ -	\$ 15,031.00
8/31/2024	205		TD315.AC*6	IGLIOZZI & REIS LLC	\$ -	\$ 10,122.50
8/31/2024	45505		TD315.AC*6	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
9/30/2024	45902		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 9,000.00
9/30/2024	45902		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 10,378.00
9/30/2024	45902		TD315.AC*7	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
9/30/2024	210		TD315.AC*7	IGLIOZZI & REIS LLC	\$ -	\$ 5,571.50
10/31/2024	OCTOBER202		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 9,000.00
10/31/2024	OCTOBER202		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 17,931.50
10/31/2024	211		TD315.AC*7	IGLIOZZI & REIS LLC	\$ -	\$ 9,734.00
10/31/2024	OCTOBER202		TD315.AC*7	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
11/18/2024	0891234		TD315*4073	GZA GEOENVIRONMENTAL INC	\$ -	\$ 26,164.04
11/30/2024	45981		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 25,456.00
11/30/2024	45981		TD315.AC*7	ANGELL LAW LLC	\$ -	\$ 9,000.00
11/30/2024	45981		TD315.AC*8	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
11/30/2024	213		TD315.AC*8	IGLIOZZI & REIS LLC	\$ -	\$ 7,828.50
11/30/2024	4662		TD315*4075	MOSES RYAN LTD.	\$ -	\$ 875.00
11/30/2024	4663		TD315*4075	MOSES RYAN LTD.	\$ -	\$ 5,325.00
12/31/2024	46011		TD315.AC*8	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
12/31/2024	216		TD315.AC*8	IGLIOZZI & REIS LLC	\$ -	\$ 8,735.00
12/31/2024	0890370		TD315*4077	GZA GEOENVIRONMENTAL INC	\$ -	\$ 28,394.46
1/14/2025	332		TD315*4075	PELOTE LAW GROUP, P.C.	\$ -	\$ 1,207.50
1/31/2025	45658		TD315.AC*8	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
1/31/2025	220		TD315.AC*8	IGLIOZZI & REIS LLC	\$ -	\$ 8,087.50
2/20/2025	147088		TD315*4078	DIPRETE ENGINEERING	\$ -	\$ 11,910.00
2/26/2025	46011		TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 9,722.50
2/26/2025	46011		TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 9,000.00
2/26/2025	JANUARY202		TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 28,037.50
2/26/2025	JANUARY202		TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 9,000.00
2/28/2025	222		TD315.AC*8	IGLIOZZI & REIS LLC	\$ -	\$ 11,231.50

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2/28/2025		45689	TD315.AC*8	JOHN M. VERDECCHIA, ESQ	\$ -	\$ 5,000.00
2/28/2025		45708	TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 32,355.00
2/28/2025		45708	TD315.AC*8	ANGELL LAW LLC	\$ -	\$ 9,000.00
4/10/2025		0895879	UNPAID	GZA GEOENVIRONMENTAL INC	\$ -	\$ 1,565.29
4/10/2025		0895186	UNPAID	GZA GEOENVIRONMENTAL INC	\$ -	\$ 6,052.07
4/17/2025		01-25-0001	UNPAID	AMERICAN ARBITRATION ASS	\$ -	\$ 375.00
7/31/2024		TIREDAMAGE	TD315*4063	STEVEN MOLLO	\$ -	\$ 243.00
9/9/2024		082024-CLA	TD315*4065	JAKOB CARAMICIU	\$ -	\$ 172.69
9/9/2024		082124-CLA	TD315*4065	ROBERT BELLOW'S	\$ -	\$ 300.00
9/12/2024		SETTLEMENT	TD315*4065	JASON LICCIARDI	\$ -	\$ 11,667.00
9/12/2024		SETTLEMENT	TD315*4065	LAW OFFICE OF ROBERT E S	\$ -	\$ 23,333.00
9/25/2024		POTHOLECLA	TD315*4069	PATRICK STRAUS	\$ -	\$ 215.20
9/25/2024		POTHOLECLA	TD315*4069	GREGORY SOSCIA	\$ -	\$ 263.45
1/6/2025		POTHOLEREf	TD315*4075	CESAR VALENTIN	\$ -	\$ 234.47
3/27/2025		POTHOLEDAM	TD315*4083	MARISSA PAPP	\$ -	\$ 183.00
1/1/2025		SERVICES20	TD315.AC*7	PIERCE ATWOOD LLP	\$ -	\$ 187.50
2/10/2025		28250	TD315*4077	MOBILE FENCING INC	\$ -	\$ 695.50
					\$ 680,000.00	\$ 466,080.45
Angell Law LLC					\$	220,864.50
IGLIOZZI & REIS LLC					\$	77,427.00
JOHN M. VERDECCHIA, ESQ					\$	40,000.00
MOSES RYAN LTD.					\$	9,720.00
GZA GEOENVIRONMENTAL INC					\$	62,175.86