



**TOWN OF NORTH KINGSTOWN
MONTHLY CHECK REGISTER
PERIOD: 10/01/2018 THROUGH 10/31/2018**



<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
16000322	10/11/2018	AMAZON	813.09
16000323	10/11/2018	AMERICAN LIBRARY ASSOCIATION	220.00
16000325	10/11/2018	ATLANTIC ELEVATOR SOUTH CO., INC.	276.00
16000326	10/11/2018	AXON ENTERPRISE, INC.	3,070.00
16000327	10/11/2018	BAKER & TAYLOR BOOKS -510486	854.16
16000329	10/11/2018	BLUE RIVER SYSTEMS	1,188.00
16000330	10/11/2018	BOUND TREE MEDICAL, LLC	1,166.97
16000331	10/11/2018	BOYDCO, INC.	2,573.00
16000333	10/11/2018	CALLAGHAN & CALLAGHAN	13,000.00
16000334	10/11/2018	CAM HVAC & CONSTRUCTION, INC.	176.90
16000335	10/11/2018	CASCADE ENGINEERING, INC.	700.00
16000337	10/11/2018	CDW GOVERNMENT INC.	75.40
16000338	10/11/2018	CINTAS CORP	50.00
16000339	10/11/2018	CMAGNETS.COM, INC	570.00
16000340	10/11/2018	CONWAY TOURS	2,877.42
16000341	10/11/2018	CORP BROTHERS LLC	724.14
16000342	10/11/2018	COVENTRY LUMBER	491.59
16000343	10/11/2018	COX COMMUNICATIONS	4,849.87
16000344	10/11/2018	CYBER COMM INC.	1,292.20
16000345	10/11/2018	DAVE'S MARKETPLACE	304.33
16000346	10/11/2018	DIRECT ENERGY SERVICES, LLC	23,326.06
16000347	10/11/2018	DIVERSIFIED MOBILE SERVICES	1,052.83
16000352	10/11/2018	DONNA FALLON	2,220.66

16000349	10/11/2018	ELMWOOD SPORTS CENTER INC.	389.00
16000350	10/11/2018	ESRI INC.	1,700.00
16000351	10/11/2018	EXPRESS PRESS	427.20
16000348	10/11/2018	E-Z LINE	945.00
16000353	10/11/2018	FIREX, INC.	703.50
16000354	10/11/2018	FLOOD FORD OF EAST GREENWICH	144.64
16000356	10/11/2018	GALE	24.79
16000357	10/11/2018	GALETON	267.02
16000355	10/11/2018	GA-REL MFG. CO.	337.82
16000358	10/11/2018	GCA SERVICES GROUP	470.45
16000432	10/11/2018	GEORGE H. POTTER	140.00
16000447	10/11/2018	GEORGE M. ROLLINSON	50.00
16000359	10/11/2018	GREENWOOD EMERGENCY VEHICLES INC	652.80
16000392	10/11/2018	HARRY MCCRAY	150.00
16000361	10/11/2018	HERITAGE BOOKS, INC.	33.50
16000362	10/11/2018	HOME DEPOT	5.34
16000363	10/11/2018	HOME DEPOT	13.98
16000364	10/11/2018	HOME DEPOT	19.35
16000365	10/11/2018	HOME DEPOT	21.38
16000366	10/11/2018	HOME DEPOT	91.86
16000367	10/11/2018	HOME DEPOT	97.94
16000368	10/11/2018	HOME DEPOT	100.27
16000369	10/11/2018	HOME DEPOT	148.08
16000370	10/11/2018	HOME DEPOT	148.69
16000371	10/11/2018	HOME DEPOT	397.61
16000372	10/11/2018	HOME DEPOT	466.49
16000373	10/11/2018	HOME DEPOT	631.96
16000374	10/11/2018	HOME DEPOT	590.46
16000375	10/11/2018	HUNTS PHOTO PROVIDENCE	49.95
16000376	10/11/2018	HURD AUTO MALL LLC	215.71
16000380	10/11/2018	INGRAM BOOK GROUP	23.01
16000381	10/11/2018	INTERSTATE DIESEL EQUIP SERVICE,INC	1,078.57
16000383	10/11/2018	IPMA	45.00
16000382	10/11/2018	IPMA-HR	655.50

16000466	10/11/2018	JANIS VANCANS	100.00
16000332	10/11/2018	JEREMY BUTKINS	50.00
16000446	10/11/2018	JOEL ROCHA	381.50
16000385	10/11/2018	KNOLLWOOD BULILDING CORP	1,382.00
16000386	10/11/2018	KOFILE TECHNOLOGIES, INC.	6,675.20
16000387	10/11/2018	KONICA MINOLTA BUSINESS SOLUTIONS	15.69
16000388	10/11/2018	LAWSON PRODUCTS, INC.	522.66
16000328	10/11/2018	MARK BARD	1,382.00
16000390	10/11/2018	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS	150.00
16000391	10/11/2018	MATTHEW BENDER & CO., INC	346.31
16000459	10/11/2018	MICHAEL L. TAYLOR	53.31
16000393	10/11/2018	MIDCITY STEEL	450.00
16000394	10/11/2018	MIDWEST TAPE	731.07
16000384	10/11/2018	MIKE JACKSON	600.45
16000395	10/11/2018	MOORE MEDICAL CORP.	1,624.25
16000396	10/11/2018	MPH INDUSTRIES, INC.	585.21
16000406	10/11/2018	NATIONAL COUNCIL ON THE AGING, INC.	145.00
16000397	10/11/2018	NATIONAL GRID	6,000.20
16000398	10/11/2018	NATIONAL GRID	22.97
16000399	10/11/2018	NATIONAL GRID	24.01
16000400	10/11/2018	NATIONAL GRID	78.04
16000401	10/11/2018	NATIONAL GRID	340.27
16000402	10/11/2018	NATIONAL GRID	31,288.66
16000403	10/11/2018	NATIONAL GRID	47.23
16000404	10/11/2018	NATIONAL GRID	32.55
16000405	10/11/2018	NATIONAL GRID	209.78
16000407	10/11/2018	NELA	1,075.00
16000408	10/11/2018	NEW ENGLAND FIRE EQUIPMENT AND	1,675.46
16000409	10/11/2018	NEWPORT PLAYHOUSE & CABARET RESTAUR	1,160.00
16000410	10/11/2018	NFPA INTERNATIONAL	234.95
16000413	10/11/2018	NK BUS CONTRACTORS INC.	188.00
16000411	10/11/2018	NK CHAMBER	135.00
16000412	10/11/2018	NK SCHOOL DEPARTMENT	16.43
16000414	10/11/2018	NOLIN ELECTRIC INC.	7,620.00

16000415	10/11/2018	NORTHEAST RESCUE SYSTEMS INC.	69.00
16000416	10/11/2018	NORTHERN SAFETY CO., INC.	36.40
16000417	10/11/2018	NORTHLAND INDUSTRIAL TRUCK CO INC	665.76
16000419	10/11/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, P.A., CO	90.50
16000420	10/11/2018	OCEAN STATE LIBRARIES	1,061.16
16000421	10/11/2018	OCEAN STATE OIL, INC.	536.00
16000422	10/11/2018	OFFICE DEPOT	149.91
16000423	10/11/2018	ONLINE MOORING	14.00
16000424	10/11/2018	OVERHEAD DOOR CO. OF PROVIDENCE INC	1,053.81
16000425	10/11/2018	P.J.KEATING COMPANY, INC.	4,555.56
16000426	10/11/2018	PARE CORPORATION	9,260.00
16000427	10/11/2018	PASCALE SERVICE CORP.	52.80
16000438	10/11/2018	PENGUIN RANDOM HOUSE,INC.	147.75
16000429	10/11/2018	PETERSON OIL SERVICE, INC.	14,951.82
16000428	10/11/2018	PETE'S TIRE BARN INC	1,920.04
16000430	10/11/2018	PIONEER HEAVY DUTY PARTS INC	888.85
16000431	10/11/2018	PLEASANT STREET WHARF, INC.	700.00
16000433	10/11/2018	PRESENTA PLAQUE CORP.	146.37
16000434	10/11/2018	PRIME SYSTEMS INC	212.00
16000435	10/11/2018	PRINT WORLD	32.63
16000437	10/11/2018	QUONSET DEVELOPMENT CORP	107,465.06
16000436	10/11/2018	QUONSET POINT TRUCK & TRAILER	492.44
16000441	10/11/2018	R.I. RESOURCE RECOVERY CORP.	22,244.28
16000439	10/11/2018	RAPS AUTO PARTS SUPPLY, INC.	1,014.37
16000440	10/11/2018	READY REFRESH BY NESTLE	97.30
16000442	10/11/2018	RHODE ISLAND PUBLIC EMPLOYEES'	22,873.00
16000360	10/11/2018	RI DEPT OF HEALTH	1,087.00
16000443	10/11/2018	RIVERHEAD BUILDING SUPPLY	69.58
16000444	10/11/2018	RIYBA	800.00
16000445	10/11/2018	RJP PACKAGING	539.57
16000448	10/11/2018	SALK'S HARDWARE & MARINE INC.	607.28
16000449	10/11/2018	SANTA BUCKLEY ENERGY INC	994.75
16000450	10/11/2018	SIGNAL COMMUNICATIONS CORPORATION	549.50
16000377	10/11/2018	SOUTH COUNTY NEWSPAPERS, INC.	30.00

16000378	10/11/2018	SOUTH COUNTY NEWSPAPERS, INC.	78.50
16000379	10/11/2018	SOUTH COUNTY NEWSPAPERS, INC.	159.20
16000451	10/11/2018	SPORTSPRAY EQUIPMENT, INC.	2,401.24
16000452	10/11/2018	SRR TRAFFIC SAFETY CONSULTING	1,900.00
16000453	10/11/2018	STAPLES BUSINESS ADVANTAGE	56.07
16000324	10/11/2018	STATE OF RI SECRETARY OF STATE	2,280.00
16000454	10/11/2018	SUBURBAN PROPANE	230.69
16000389	10/11/2018	SUSAN E. LICARDI	1,269.70
16000455	10/11/2018	T MIOZZI INC	283.40
16000456	10/11/2018	T.J. HOMEBUILDERS, INC.	14,030.00
16000457	10/11/2018	TARGET SOLUTIONS LEARNING	2,333.00
16000458	10/11/2018	TAYLOR RENTAL	99.00
16000321	10/11/2018	THE ALLIED GROUP	227.63
16000460	10/11/2018	TMDE CALIBRATION LABS INC	75.00
16000461	10/11/2018	TRAFFIC SIGNS & SAFETY, INC	64.00
16000462	10/11/2018	TRI-POWER SALES & SERVICE, INC.	2,961.40
16000463	10/11/2018	TURF PRODUCTS CORP.	242.35
16000464	10/11/2018	UNIFIRST CORP	293.79
16000465	10/11/2018	UNIVAR USA INC.	3,394.23
16000467	10/11/2018	VERIZON WIRELESS MESSAGING SERVICES	916.35
16000468	10/11/2018	W. B. MASON CO., INC.	2,661.12
16000469	10/11/2018	WARREN TIRE CO, INC	660.00
16000470	10/11/2018	WARWICK WINWATER WORKS CO. INC.	1,973.90
16000471	10/11/2018	WASTE MANAGEMENT OF RHODE ISLAND	3,820.17
16000472	10/11/2018	WICKFORD LUMBER	196.12
16000473	10/11/2018	WICKFORD SHIPYARD, INC.	384.87
16000476	10/17/2018	ALLIED COURT REPORTERS, INC.	1,031.50
16000478	10/17/2018	ATRION NETWORKING CORP.	2,645.00
16000479	10/17/2018	BAKER & TAYLOR BOOKS -510486	1,665.74
16000480	10/17/2018	BAL LABORATORY	2,052.00
16000515	10/17/2018	BONNIE A. MURDOCK	49.68
16000475	10/17/2018	CATHERINE ALEXANDER	576.00
16000483	10/17/2018	CB SEATING, INC.	44,977.86
16000484	10/17/2018	CCAPA SPECIAL EVENTS	590.00

16000485	10/17/2018	CCAPA SPECIAL EVENTS	295.00
16000486	10/17/2018	CDW GOVERNMENT INC.	317.65
16000487	10/17/2018	CHEM-AQUA	167.08
16000488	10/17/2018	COMMUNICATIONS PLUS LLC	1,295.00
16000489	10/17/2018	CORP BROTHERS LLC	117.89
16000490	10/17/2018	COX COMMUNICATIONS	57.91
16000491	10/17/2018	DATTCO	17.36
16000492	10/17/2018	DAVE'S MARKETPLACE	56.93
16000521	10/17/2018	DONALD PECK	202.24
16000495	10/17/2018	ESRI INC.	11,500.00
16000496	10/17/2018	FLAGHOUSE INC.	446.21
16000497	10/17/2018	FOREMOST PROMOTIONS	172.50
16000499	10/17/2018	GALE	335.93
16000498	10/17/2018	GA-REL MFG. CO.	306.40
16000500	10/17/2018	GENERAL TREASURER STATE RI	158.82
16000501	10/17/2018	GRANICUS, INC.	5,276.65
16000504	10/17/2018	HOME DEPOT	308.05
16000506	10/17/2018	INGRAM BOOK GROUP	456.88
16000507	10/17/2018	INGRAM MICRO	569.60
16000534	10/17/2018	JOSEPHINA D. RODRIGUEZ	61.51
16000530	10/17/2018	LOUIS REGNIER	102.36
16000540	10/17/2018	MATTHEW SOUZA	100.00
16000502	10/17/2018	MAURA HARRINGTON	240.35
16000503	10/17/2018	MICHELLE HASKELL	1,719.16
16000512	10/17/2018	MIDLAND TRANSMISSION, INC.	2,562.99
16000513	10/17/2018	MIDWEST TAPE	841.90
16000508	10/17/2018	MONIQUE KUESTER	54.74
16000539	10/17/2018	MONIQUE S. SOUSA	105.00
16000518	10/17/2018	NATIONAL FIRE PROTECTION ASSOC.	1,345.50
16000517	10/17/2018	NEWWA	1,120.00
16000516	10/17/2018	NORTH KINGSTOWN ANIMAL HOSPITAL	177.18
16000519	10/17/2018	NORTH KINGSTOWN LAUNDRY	67.50
16000520	10/17/2018	OFFICE DEPOT	211.85
16000477	10/17/2018	OLDCASTLE ARCHITECTURAL INC. CO 420	59.58

16000537	10/17/2018	PATRICK J.SCANLON	1,118.20
16000514	10/17/2018	PAUL R. MUMFORD & SON, INC.	214.00
16000528	10/17/2018	PENGUIN RANDOM HOUSE,INC.	45.75
16000481	10/17/2018	PETER J. BRUNO JR.	77.74
16000522	10/17/2018	PETERSON OIL SERVICE, INC.	1,034.76
16000523	10/17/2018	POWERPHONE DISPATCH TRAINING	458.00
16000524	10/17/2018	PRECISION BUSINESS FORMS, LTD.	313.66
16000525	10/17/2018	PRINT WORLD	76.00
16000526	10/17/2018	QUICKEN LOAN SERVICING	2,128.08
16000527	10/17/2018	QUONSET DEVELOPMENT CORP	10,815.66
16000529	10/17/2018	RAPS AUTO PARTS SUPPLY, INC.	72.19
16000531	10/17/2018	RI INFRASTRUCTURE BANK	100.60
16000532	10/17/2018	RICOH	282.33
16000533	10/17/2018	RJP PACKAGING	852.99
16000535	10/17/2018	SALK'S HARDWARE & MARINE INC.	244.97
16000536	10/17/2018	SALMON RIVER VETERINARY SERVICE LLC	260.00
16000538	10/17/2018	SHIPMAN'S FIRE EQUIPMENT CO INC	872.00
16000505	10/17/2018	SOUTH COUNTY NEWSPAPERS, INC.	90.00
16000541	10/17/2018	SPELLMAN, ROBERT & LEAH	8.32
16000474	10/17/2018	STATE OF RHODE ISLAND	1,938.00
16000542	10/17/2018	STATE OF RI	813.82
16000493	10/17/2018	STEPHANIE L. DAVIS	45.58
16000482	10/17/2018	STEPHEN BURCHETT	333.10
16000510	10/17/2018	STEPHEN J. MACDONALD	1,375.45
16000543	10/17/2018	SULLIVAN TIRE CO., INC.	1,528.00
16000494	10/17/2018	THE DAWSON GROUP	5,070.52
16000544	10/17/2018	TYLER TECHNOLOGIES INC	800.00
16000545	10/17/2018	UNIVAR USA INC.	2,732.08
16000546	10/17/2018	USA BLUE BOOK	610.88
16000548	10/17/2018	VERIZON	37.90
16000547	10/17/2018	VERIZON WIRELESS MESSAGING SERVICES	1,801.30
16000549	10/17/2018	W. B. MASON CO., INC.	959.45
16000550	10/17/2018	WARWICK WINWATER WORKS CO. INC.	255.34
16000551	10/17/2018	WELLONE PRIMARY MEDICAL AND DENTAL CARE	5,000.00

16000552	10/17/2018	WICKFORD LUMBER	363.77
16000553	10/17/2018	WICKFORD SHIPYARD, INC.	293.08
16000555	10/19/2018	AMERICAN FIRST AID	29.96
16000561	10/19/2018	BARBARA STRATE	100.00
16000556	10/19/2018	BELLEVILLE TOWING & RECOVERY	75.00
16000558	10/19/2018	BOBBY BOURASSA	100.00
16000557	10/19/2018	BOB'S TIRE CO	218.50
16000559	10/19/2018	CASEY ENGINEERED MAINTENANCE, INC.	1,149.60
16000560	10/19/2018	CDW GOVERNMENT INC.	1,688.75
16000562	10/19/2018	CHELSEY DUMAS-GIBBS	12.99
16000563	10/19/2018	EH TURF SUPPLY, INC.	17.20
16000564	10/19/2018	FLOOD FORD OF EAST GREENWICH	313.55
16000565	10/19/2018	GRANICUS, INC.	4,531.88
16000566	10/19/2018	HUNTS PHOTO & VIDEO	784.00
16000568	10/19/2018	KOFILE TECHNOLOGIES, INC.	159.20
16000569	10/19/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	86.25
16000570	10/19/2018	MT. PLEASANT ALARMS	99.00
16000572	10/19/2018	NATIONAL GRID	2,472.78
16000573	10/19/2018	NATIONAL SECURITY & FIRE ALARM SYSTEMS	257.00
16000574	10/19/2018	OVERHEAD DOOR CO. OF PROVIDENCE INC	1,466.90
16000571	10/19/2018	PAUL R. MUMFORD & SON, INC.	220.00
16000575	10/19/2018	PETERSON OIL SERVICE, INC.	3,880.56
16000576	10/19/2018	RHODE ISLAND PUBLIC EMPLOYEES'	22,960.00
16000577	10/19/2018	RI INTERLOCAL RISK MANAGEMENT TRUST	6,450.92
16000578	10/19/2018	ROGER WILLIAMS UNIVERSITY	1,329.00
16000567	10/19/2018	SOUTH COUNTY NEWSPAPERS, INC.	83.63
16000554	10/19/2018	STATE OF RHODE ISLAND	2,733.00
16000581	10/19/2018	TAYLOR RENTAL	100.00
16000579	10/19/2018	THE SANDRA FEINSTEIN GAMM THEATRE	455.00
16000582	10/19/2018	TUCKER & CASEY CATERERS INC	1,143.90
16000583	10/19/2018	UNIVERSITY OF CONNECTICUT	300.00
16000584	10/19/2018	VERIZON	56.44
16000585	10/19/2018	VERIZON	7,503.20
16000587	10/19/2018	W. B. MASON CO., INC.	863.32

16000620	10/23/2018	7260 POST ROAD LLC	14,035.28
16000588	10/23/2018	AJC INC.	153.40
16000621	10/23/2018	CALDWELL, DAVID A	172.38
16000598	10/23/2018	DEBRA GENTILE	51.13
16000601	10/23/2018	DONALD HARRIS	51.13
16000597	10/23/2018	FRANKLIN CONSTRUCTION	51.13
16000599	10/23/2018	HAMILTON ALLEN ASSOCIATES LLC	5,732.54
16000600	10/23/2018	HARKINS DEVELOPMENT	153.40
16000593	10/23/2018	JILL CHIRNSIDE	61.83
16000610	10/23/2018	JUDITH M. RICCI	51.13
16000604	10/23/2018	KNOLLWOOD BULILDING CORP	51.13
16000590	10/23/2018	MARK BARD	102.27
16000607	10/23/2018	MELWICK BUILDERS	51.13
16000591	10/23/2018	RALPH CAMPANELLI	51.13
16000612	10/23/2018	RANDALL J. ROCHA	25.57
16000619	10/23/2018	RANDY WIETMAN	51.13
16000608	10/23/2018	REDMOND & TURNQUIST CONSTRUCTION	255.67
16000609	10/23/2018	REYNOLDS FARM, LLC.	317.50
16000611	10/23/2018	RJS DEVELOPMENT INC.	51.13
16000595	10/23/2018	ROBERT DALY	51.13
16000603	10/23/2018	ROBERT E. JOHNSON	51.13
16000606	10/23/2018	ROBERT MCKENZIE	61.83
16000613	10/23/2018	ROCCO M. SAMMARTINO	511.34
16000596	10/23/2018	ROGER DAROIS	51.13
16000592	10/23/2018	RONALD CHATTERLY	61.83
16000614	10/23/2018	SAW MILL SQUARE DEVELOPMENT CO	661.93
16000605	10/23/2018	STEPHEN MALACHOWSKI	51.13
16000594	10/23/2018	STEVEN CLARKE	51.13
16000616	10/23/2018	T.J. HOMEBUILDERS, INC.	519.11
16000618	10/23/2018	TULLY COMMONS DEVELOPMENT, LLC.	51.13
16000622	10/23/2018	USPS	2,382.03
16000624	10/24/2018	AMERICAN SOCIETY OF CIVIL ENGINEERS	275.00
16000625	10/24/2018	ANDERSON MOTORS, INC	154.32
16000626	10/24/2018	ATLANTIC ELEVATOR SOUTH CO., INC.	290.00

16000627	10/24/2018	BELMONT AND CRYSTAL SPRINGS	39.65
16000628	10/24/2018	CAM HVAC & CONSTRUCTION, INC.	2,529.84
16000623	10/24/2018	CATHERINE ALEXANDER	385.00
16000629	10/24/2018	CENTRAL NURSERIES, INC.	305.00
16000636	10/24/2018	CHELSEY DUMAS-GIBBS	34.70
16000630	10/24/2018	CINTAS CORP	25.00
16000631	10/24/2018	COASTAL INTERNATIONAL TRUCKS, LLC	981.48
16000632	10/24/2018	CRANSTON WELDING SUPPLY CO.	144.78
16000633	10/24/2018	CYBER COMM INC.	308.97
16000634	10/24/2018	CYNDI DESROCHERS	52.81
16000637	10/24/2018	ENVIROPRO REFRIGERANT RECYCLING	810.00
16000638	10/24/2018	FARMER'S DAUGHTER	199.99
16000639	10/24/2018	GALETON	12.35
16000641	10/24/2018	GRAINGER	38.06
16000642	10/24/2018	GREAT AMERICAN MEDIA SERVICES	49.95
16000643	10/24/2018	HUGHES, ED	272.31
16000644	10/24/2018	IMAGE MASTER	1,690.01
16000646	10/24/2018	J. D. POWER*	125.00
16000650	10/24/2018	JIM LATHROP	267.47
16000648	10/24/2018	KOFILE TECHNOLOGIES, INC.	3,225.00
16000649	10/24/2018	KONICA MINOLTA BUSINESS SOLUTIONS	291.66
16000647	10/24/2018	KRISTINE KINDER	40.77
16000651	10/24/2018	LAWSON PRODUCTS, INC.	499.36
16000652	10/24/2018	MACK LAW ASSOCIATES, LLC.	850.00
16000653	10/24/2018	MARTINS MAINTENANCE INC	2,645.92
16000654	10/24/2018	MIDWEST TAPE	695.00
16000655	10/24/2018	MONROE	49.80
16000656	10/24/2018	MTI	768.50
16000658	10/24/2018	NATIONAL GRID	1,549.54
16000659	10/24/2018	NATIONAL GRID	14,525.83
16000660	10/24/2018	NATIONAL GRID	2,062.58
16000661	10/24/2018	NINIGRET MARINE, INC.	2,557.50
16000662	10/24/2018	PASCALE SERVICE CORP.	690.86
16000663	10/24/2018	PETERSON OIL SERVICE, INC.	1,341.82

16000664	10/24/2018	PIER ICE PLANT	24.00
16000665	10/24/2018	PIONEER HEAVY DUTY PARTS INC	155.32
16000666	10/24/2018	PITNEY BOWES	56.97
16000667	10/24/2018	QWEST COMMUNICATIONS CORP	83.97
16000671	10/24/2018	SAFETY NATION	140.88
16000672	10/24/2018	SANTA BUCKLEY ENERGY INC	929.19
16000673	10/24/2018	SCHMIDT EQUIPMENT INC.	564.20
16000645	10/24/2018	SOUTH COUNTY NEWSPAPERS, INC.	115.98
16000674	10/24/2018	STAPLES BUSINESS ADVANTAGE	1,150.97
16000675	10/24/2018	T MIOZZI INC	1,359.15
16000676	10/24/2018	TASCA FORD	771.51
16000677	10/24/2018	TAYLOR MADE	109.86
16000678	10/24/2018	TIFCO INDUSTRIES	413.53
16000635	10/24/2018	TODD DUCHALA	80.50
16000679	10/24/2018	TOWN OF NORTH KINGSTOWN	15.00
16000680	10/24/2018	TOWN OF NORTH KINGSTOWN	18,008.94
16000681	10/24/2018	TRACTOR SUPPLY CREDIT PLAN	255.77
16000682	10/24/2018	VERIZON	229.70
16000683	10/24/2018	VICTOR STANLEY, INC.	4,980.00
16000685	10/24/2018	W. B. MASON CO., INC.	489.14
16000686	10/24/2018	WARREN TIRE CO, INC	1,018.95
16000687	10/24/2018	WARWICK TREE SERVICE, INC.	2,360.00
16000688	10/24/2018	WARWICK WINWATER WORKS CO. INC.	2,921.50
16000689	10/24/2018	WASTE MANAGEMENT OF RHODE ISLAND	43,339.01
16000690	10/24/2018	WICKFORD LUMBER	102.24
16000691	10/26/2018	ADAPT PHARMA	2,700.00
16000698	10/26/2018	ALLISON BOUCHARD	50.00
16000714	10/26/2018	ANTHONY FIORE	22,526.75
16000694	10/26/2018	ATC GROUP SERVICES, LLC	3,354.75
16000693	10/26/2018	ATC LINCOLN ASSOCIATES	685.00
16000696	10/26/2018	BAKER & TAYLOR BOOKS -510486	532.35
16000711	10/26/2018	CHELSEY DUMAS-GIBBS	37.31
16000702	10/26/2018	CINTAS CORP	25.00
16000705	10/26/2018	COLLEEN M. CROTTEAU	716.57

16000703	10/26/2018	COPY WORLD	33.00
16000704	10/26/2018	CRANSTON WELDING SUPPLY CO.	571.90
16000706	10/26/2018	CYN ENVIRONMENTAL	60.00
16000707	10/26/2018	DBVW ARCHITECTS	12,781.06
16000709	10/26/2018	DIVISION OF TAXATION ATTN ALYSSA MARTINEAU	2,350.00
16000710	10/26/2018	DONNELLY'S SCHOOL APPAREL	96.00
16000712	10/26/2018	ELMWOOD SPORTS CENTER INC.	1,500.00
16000715	10/26/2018	FLAGHOUSE INC.	708.11
16000716	10/26/2018	FLOOD FORD OF EAST GREENWICH	81.82
16000699	10/26/2018	GAIL S BURDA	250.00
16000718	10/26/2018	GALE	43.19
16000720	10/26/2018	ICMA	856.00
16000721	10/26/2018	INGRAM BOOK GROUP	38.36
16000722	10/26/2018	IPMA-HR	651.90
16000692	10/26/2018	JEANNETTE ALYWARD	204.00
16000700	10/26/2018	JOSHUA CARD	59.01
16000713	10/26/2018	JUSTIN EVANS	31.98
16000738	10/26/2018	KELLY PETRANGELO	294.86
16000701	10/26/2018	LAUREL CHAMPLIN	300.00
16000723	10/26/2018	LAWSON PRODUCTS, INC.	494.65
16000719	10/26/2018	LEE-ANN GALLI	83.93
16000725	10/26/2018	LIBRARY OF AMERICA	30.90
16000726	10/26/2018	LIBRARY STORE, INC.	324.00
16000727	10/26/2018	MATTHEW BENDER & CO., INC	98.43
16000728	10/26/2018	MIDWEST TAPE	983.91
16000729	10/26/2018	NATIONAL GRID	1,524.59
16000730	10/26/2018	NATIONAL GRID	34.78
16000731	10/26/2018	NATIONAL GRID	482.69
16000733	10/26/2018	NOLIN ELECTRIC INC.	2,400.00
16000734	10/26/2018	O'BRIEN & SONS, INC.	3,478.87
16000735	10/26/2018	OCEAN STATE TIRE CO., INC.	4,913.90
16000736	10/26/2018	PASCALE SERVICE CORP.	764.94
16000732	10/26/2018	PATRICIA M. NEVINS	13.30
16000742	10/26/2018	PENGUIN RANDOM HOUSE, INC.	16.50

16000737	10/26/2018	PETERSON OIL SERVICE, INC.	4,212.67
16000739	10/26/2018	PIER FUEL COMPANY	289.00
16000708	10/26/2018	PITTSBURGH DELL MARKETING LP	712.75
16000741	10/26/2018	R.I. POLICE CHIEFS' ASSOC.	80.00
16000743	10/26/2018	RAPS AUTO PARTS SUPPLY, INC.	192.23
16000740	10/26/2018	READY REFRESH BY NESTLE	184.81
16000745	10/26/2018	RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING	150.00
16000746	10/26/2018	ROBERT BLACK ENTERTAINMENT	150.00
16000747	10/26/2018	SALK'S HARDWARE & MARINE INC.	35.97
16000748	10/26/2018	SIMPLEXGRINNELL LP	2,780.00
16000749	10/26/2018	STAPLES	250.00
16000695	10/26/2018	STATE OF RHODE ISLAND	720.00
16000750	10/26/2018	T MIOZZI INC	188,363.07
16000697	10/26/2018	THE BOSTON GLOBE	966.67
16000717	10/26/2018	TOM FRAWLEY	37.55
16000724	10/26/2018	TONY LEPORE	225.00
16000751	10/26/2018	TRAFFIC SIGNS & SAFETY, INC	171.00
16000752	10/26/2018	VERIZON WIRELESS MESSAGING SERVICES	1,947.93
16000753	10/26/2018	W. B. MASON CO., INC.	1,216.71
16000754	10/26/2018	WARREN TIRE CO, INC	1,364.00
16000755	10/26/2018	WASTE MANAGEMENT OF RHODE ISLAND	1,484.00
16000756	10/26/2018	WHELAN, CORRENTE, KINDER & SIKET LLP	1,092.00
16000757	10/26/2018	WICKFORD LUMBER	70.05