



**TOWN OF NORTH KINGSTOWN
MONTHLY CHECK REGISTER
PERIOD: 12/01/2018 THROUGH 12/31/2018**



<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
16001209	12/04/2018	CARDMEMBER SERVICE	2,717.80
16001289	12/05/2018	ALLEN SOUTHWICK	91.99
16001210	12/05/2018	ALLIE'S TACK SHOP	31.99
16001213	12/05/2018	ATLANTIC BROOM SERVICE, INC.	1,397.00
16001214	12/05/2018	ATLANTIC ELEVATOR SOUTH CO., INC.	296.00
16001216	12/05/2018	BAKER & TAYLOR BOOKS -510486	481.32
16001226	12/05/2018	BENJAMIN COURNOYER	150.00
16001218	12/05/2018	BIO SYSTEMS, INC.	1,894.50
16001219	12/05/2018	BOUND TREE MEDICAL, LLC	857.56
16001237	12/05/2018	BRUCE GOODNESS	127.99
16001220	12/05/2018	CAP CITY OF RI INC	65.00
16001221	12/05/2018	CCAPA	335.00
16001222	12/05/2018	CDW GOVERNMENT INC.	208.47
16001224	12/05/2018	CHRISTIAN COLE	118.96
16001223	12/05/2018	CINTAS CORP	25.00
16001225	12/05/2018	CORELOGIC R/E TAX SERVICE	1,876.07
16001227	12/05/2018	CYBER COMM INC.	2,021.50
16001228	12/05/2018	CYN ENVIRONMENTAL	90.00
16001229	12/05/2018	DAVE'S MARKETPLACE	33.47
16001230	12/05/2018	DAVID E SEYMOUR ENGINEERING, INC.	385.00
16001231	12/05/2018	DENNISON LUBRICANTS	698.15
16001232	12/05/2018	DIRECT ENERGY SERVICES, LLC	20,046.18
16001234	12/05/2018	ENCON LLC	135.00

16001235	12/05/2018	EQUIPMENT SERVICE, INC.	1,330.15
16001236	12/05/2018	GALE	10,163.59
16001238	12/05/2018	GRAINGER	132.12
16001239	12/05/2018	HOME DEPOT	13.56
16001240	12/05/2018	HOME DEPOT	51.55
16001241	12/05/2018	HOME DEPOT	139.90
16001242	12/05/2018	HOME DEPOT	171.15
16001243	12/05/2018	HOME DEPOT	208.20
16001244	12/05/2018	HOME DEPOT	210.52
16001245	12/05/2018	HOME DEPOT	233.55
16001246	12/05/2018	HOME DEPOT	250.65
16001248	12/05/2018	INGRAM BOOK GROUP	756.98
16001249	12/05/2018	INSOURCE SOLUTIONS GROUP	2,211.93
16001250	12/05/2018	INTERSTATE DIESEL EQUIP SERVICE,INC	1,614.24
16001251	12/05/2018	JACK OF ALL BLADES, LLC.	1,992.50
16001217	12/05/2018	JEAN BAUR	400.00
16001252	12/05/2018	JESSE JARVIS	1,349.26
16001256	12/05/2018	JIM LATHROP	200.00
16001304	12/05/2018	JOHN URBAN	1,500.00
16001253	12/05/2018	JOHNSTON ASPHALT LLC	1,026.60
16001254	12/05/2018	KRYSTAL GLASS & DOOR CO.	3,112.10
16001294	12/05/2018	KYLE SULLIVAN	342.38
16001257	12/05/2018	LAWSON PRODUCTS, INC.	488.23
16001258	12/05/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	106.20
16001259	12/05/2018	LIBRARY OF AMERICA	30.90
16001255	12/05/2018	MATTHEW KWOLEK	150.00
16001277	12/05/2018	MELISSA POLOM	350.00
16001298	12/05/2018	MICHAEL L. TAYLOR	72.71
16001263	12/05/2018	MIDWEST TAPE	977.15
16001261	12/05/2018	MIKE LISCHIO	44.99
16001264	12/05/2018	MOTOROLA SOLUTIONS	15,914.85
16001265	12/05/2018	MT. PLEASANT ALARMS	225.00
16001267	12/05/2018	NATIONAL GRID	1,405.25
16001268	12/05/2018	NATIONAL GRID	7,454.47

16001269	12/05/2018	NATIONAL GRID	18,633.57
16001270	12/05/2018	NATIONAL GRID	33.27
16001271	12/05/2018	NATIONAL GRID	2,336.01
16001272	12/05/2018	NATIONAL LAWN SPRINKLERS, INC.	2,150.00
16001273	12/05/2018	NORTH KINGSTOWN SENIOR CENTER	1,000.00
16001274	12/05/2018	PASCALE SERVICE CORP.	89.46
16001211	12/05/2018	PAUL APPLETON,	47.39
16001266	12/05/2018	PAUL R. MUMFORD	200.00
16001275	12/05/2018	PETERSON OIL SERVICE, INC.	18,982.39
16001278	12/05/2018	PRINT WORLD	201.06
16001276	12/05/2018	READY REFRESH BY NESTLE	130.35
16001280	12/05/2018	RI INTERLOCAL RISK MANAGEMENT TRUST	6,648.67
16001281	12/05/2018	RIAFC	200.00
16001282	12/05/2018	RITCA	30.00
16001283	12/05/2018	RIYBA	10,000.00
16001284	12/05/2018	ROBERTS CHEMICAL COMPANY	1,056.00
16001285	12/05/2018	SALK'S HARDWARE & MARINE INC.	38.78
16001247	12/05/2018	SHANNON HOWARD	50.00
16001286	12/05/2018	SHANNON SHEA	110.00
16001287	12/05/2018	SIMPLEXGRINNELL LP	491.00
16001288	12/05/2018	SNOWDEN, BRIAN S	103.00
16001290	12/05/2018	SPARTAN INTERNATIONAL CONSULTING GROUP INC.	400.00
16001215	12/05/2018	STATE OF RHODE ISLAND	510.00
16001233	12/05/2018	STATE OF RHODE ISLAND	231.00
16001212	12/05/2018	STEPHANIE ARMSTRONG	80.12
16001291	12/05/2018	SUBURBAN PROPANE	1,009.41
16001292	12/05/2018	SUBURBAN PROPANE	111.46
16001293	12/05/2018	SULLIVAN TIRE CO., INC.	278.00
16001295	12/05/2018	SUNBELT RENTALS, INC	857.75
16001296	12/05/2018	T MIOZZI INC	415.35
16001297	12/05/2018	TAFT & MCSALLY LLP	25,000.00
16001260	12/05/2018	THE LIGHTSHIP GROUP, LLC	419.41
16001262	12/05/2018	THE LOCK SHOP, INC.	37.13
16001299	12/05/2018	TIFCO INDUSTRIES	179.90

16001300	12/05/2018	TRI-POWER SALES & SERVICE, INC.	132.84
16001301	12/05/2018	TYCO FIRE PROTECTION PRODUCTS	587.00
16001302	12/05/2018	TYLER TECHNOLOGIES INC	4,976.29
16001303	12/05/2018	UNIVAR USA INC.	5,402.03
16001305	12/05/2018	VERIZON WIRELESS MESSAGING SERVICES	440.11
16001306	12/05/2018	W. B. MASON CO., INC.	745.31
16001307	12/05/2018	WARWICK WINWATER WORKS CO. INC.	2,842.47
16001308	12/05/2018	WASTE MANAGEMENT OF RHODE ISLAND	1,855.00
16001309	12/05/2018	WELLS FARGO FINANCIAL	212.93
16001310	12/05/2018	WICKFORD LUMBER	57.74
16001326	12/10/2018	ALLIED COURT REPORTERS, INC.	655.00
16001327	12/10/2018	AMAZON	814.99
16001315	12/10/2018	ARLENE GARDINER	259.26
16001328	12/10/2018	AUTOMATIC TEMPERATURE CONTROLS, INC	2,971.15
16001329	12/10/2018	BAKER & TAYLOR BOOKS -510486	492.11
16001323	12/10/2018	BEVERLY TIMPF	11.35
16001330	12/10/2018	BROOKLINE MACHINE CO. INC.	118.05
16001331	12/10/2018	CAM HVAC & CONSTRUCTION, INC.	132.68
16001325	12/10/2018	CARL WINSOR SR	108.09
16001332	12/10/2018	CDW GOVERNMENT INC.	174.59
16001333	12/10/2018	DANS	1,663.80
16001321	12/10/2018	EDITH SHEARER	68.86
16001334	12/10/2018	EL GEE PRODUCTS INC.	153.30
16001316	12/10/2018	FENWICK GARDINER, JR.	153.95
16001322	12/10/2018	FORREST C SPEARS	94.57
16001336	12/10/2018	GALE	323.13
16001337	12/10/2018	GRAINGER	452.60
16001317	12/10/2018	HOLLIE LAWTON	154.25
16001357	12/10/2018	HOPE YOUNG	48.11
16001338	12/10/2018	INGRAM BOOK GROUP	93.01
16001339	12/10/2018	INGRAM MICRO	406.40
16001340	12/10/2018	INTERSTATE DIESEL EQUIP SERVICE, INC	949.82
16001341	12/10/2018	IPMA-HR	442.39
16001314	12/10/2018	JANET CALDWELL	225.38

16001320	12/10/2018	JOHN PIERSON	44.22
16001348	12/10/2018	JOHN RAINONE	40.00
16001335	12/10/2018	LISA FRENETTE	55.00
16001313	12/10/2018	MARILYN BEISWANGER	367.06
16001351	12/10/2018	MELISSA A. SMITH	171.50
16001312	12/10/2018	MICHAEL BARTNICK	105.48
16001342	12/10/2018	MIDWEST TAPE	289.52
16001343	12/10/2018	MOTOROLA SOLUTIONS	1,083.32
16001344	12/10/2018	MT. PLEASANT ALARMS	225.00
16001311	12/10/2018	NANCY MADISON BALLOU	177.90
16001345	12/10/2018	NATIONAL GRID	58.25
16001346	12/10/2018	OCEAN STATE OIL, INC.	259.96
16001319	12/10/2018	PHILLIP NASH	106.34
16001347	12/10/2018	PIONEER HEAVY DUTY PARTS INC	57.60
16001349	12/10/2018	RI INTERLOCAL RISK MANAGEMENT TRUST	6,394.76
16001324	12/10/2018	ROBERT A. WHITMAN	221.12
16001350	12/10/2018	SANTA BUCKLEY ENERGY INC	1,184.27
16001352	12/10/2018	SYMBOLGY INC	128.62
16001353	12/10/2018	TAYLOR MADE	497.28
16001354	12/10/2018	VERIZON WIRELESS MESSAGING SERVICES	822.93
16001355	12/10/2018	W. B. MASON CO., INC.	275.88
16001318	12/10/2018	WILLIAM LIMA	58.53
16001356	12/10/2018	WITTEK GOLF SUPPLY CO., INC.	140.00
16001399	12/12/2018	ALLEN SOUTHWICK	504.00
16001358	12/12/2018	AMERIGAS - PEACE DALE	1,019.79
16001359	12/12/2018	AT & T MOBILITY	16.06
16001360	12/12/2018	BAL LABORATORY	2,052.00
16001361	12/12/2018	BELLEVILLE TOWING & RECOVERY	300.00
16001362	12/12/2018	CALLAGHAN & CALLAGHAN	14,125.00
16001363	12/12/2018	CARDI CORP.	215,911.60
16001385	12/12/2018	CAROL PLEMMONS	20.00
16001364	12/12/2018	CORP BROTHERS INC	100.90
16001365	12/12/2018	COX COMMUNICATIONS	627.93
16001366	12/12/2018	D'AMBRA CONSTRUCTION CO., INC.	50,604.29

16001367	12/12/2018	DAVE'S MARKETPLACE	1,000.00
16001368	12/12/2018	EASTERN FIRE EQUIPMENT	69.27
16001369	12/12/2018	GOD'S HANDS*	75.00
16001370	12/12/2018	GREENWOOD EMERGENCY VEHICLES INC	464.90
16001371	12/12/2018	HOME DEPOT	411.59
16001373	12/12/2018	INGRAM BOOK GROUP	11.81
16001374	12/12/2018	JAMES J. GEREMIA & ASSOCIATES, INC.	8,195.00
16001375	12/12/2018	MATTHEW BENDER & CO., INC	149.51
16001376	12/12/2018	MCI	5.03
16001377	12/12/2018	NATIONAL GRID	28,733.76
16001378	12/12/2018	NATIONAL GRID	281.76
16001379	12/12/2018	NEW ENGLAND FIRE EQUIPMENT AND	353.58
16001380	12/12/2018	NEWWA	330.00
16001381	12/12/2018	NORTH KINGSTOWN LAUNDRY	65.00
16001382	12/12/2018	OCEAN STATE OIL, INC.	108.57
16001383	12/12/2018	OFFICE DEPOT	288.91
16001384	12/12/2018	PETERSON OIL SERVICE, INC.	3,132.84
16001386	12/12/2018	POWER EQUIPMENT CO. INC.	662.78
16001387	12/12/2018	PRINT WORLD	56.00
16001388	12/12/2018	PRO PAINT PLUS, INC.	6,438.00
16001389	12/12/2018	QUONSET DEVELOPMENT CORP	10,700.21
16001392	12/12/2018	R.I. RESOURCE RECOVERY CORP.	25,865.48
16001390	12/12/2018	RAPS AUTO PARTS SUPPLY, INC.	173.72
16001391	12/12/2018	RAPS AUTO PARTS SUPPLY, INC.	1,227.62
16001393	12/12/2018	RHODE ISLAND TRAFFIC TRIBUNAL	6,084.04
16001394	12/12/2018	RIYBA	1,120.00
16001395	12/12/2018	SALK'S HARDWARE & MARINE INC.	180.81
16001396	12/12/2018	SCM PRODUCTS INC	9,682.00
16001397	12/12/2018	SIR SPEEDY PRINTING	301.00
16001398	12/12/2018	SMITH'S CASTLE	1,675.00
16001372	12/12/2018	SOUTH COUNTY NEWSPAPERS, INC.	251.75
16001403	12/12/2018	STATE OF RHODE ISLAND	10.00
16001400	12/12/2018	STOP & SHOP SUPERMARKETS	1,500.00
16001401	12/12/2018	SUBURBAN PROPANE	1,528.63

16001402	12/12/2018	T MIOZZI INC	118,429.92
16001404	12/12/2018	TIFCO INDUSTRIES	67.33
16001405	12/12/2018	TOKAY SOFTWARE	1,500.00
16001406	12/12/2018	URI	50.00
16001407	12/12/2018	VERIZON	7,581.31
16001408	12/12/2018	W. B. MASON CO., INC.	2,008.40
16001409	12/12/2018	WALMART	500.00
16001410	12/12/2018	WALMART	1,000.00
16001411	12/12/2018	WALMART	1,000.00
16001412	12/12/2018	WARWICK WINWATER WORKS CO. INC.	37.78
16001413	12/12/2018	WICKFORD ART ASSOCIATION	700.00
16001414	12/12/2018	WICKFORD LUMBER	269.23
16001415	12/17/2018	ANDERSON MOTORS, INC	1,007.32
16001453	12/17/2018	CAROLINE TUDINO	100.28
16001417	12/17/2018	CB SEATING, INC.	44,977.85
16001423	12/17/2018	CHELSEY DUMAS-GIBBS	25.00
16001418	12/17/2018	CHEM-AQUA	167.08
16001419	12/17/2018	CINTAS CORP	25.00
16001420	12/17/2018	CONNECTICUT VALLEY HOMES OF EAST LYME, INC.	1,000.00
16001421	12/17/2018	CS BUILDERS, LLC.	1,500.00
16001424	12/17/2018	ENCON LLC	50.00
16001425	12/17/2018	ENVIROPRO REFRIGERANT RECYCLING	540.00
16001426	12/17/2018	GENERAL TREASURER STATE RI	137.19
16001416	12/17/2018	GERARD F. BLISS INC.	622.71
16001428	12/17/2018	GOVERNMENT FORMS AND SUPPLIES	150.66
16001430	12/17/2018	HOWARD JOHNSON, INC.	56.00
16001433	12/17/2018	KOFILE TECHNOLOGIES, INC.	3,225.00
16001434	12/17/2018	KONICA MINOLTA BUSINESS SOLUTIONS	699.10
16001436	12/17/2018	MCCAFFREY & MCCAFFREY LLP	550.00
16001438	12/17/2018	NAVEX GLOBAL INC	3,974.51
16001439	12/17/2018	NK BUS CONTRACTORS INC.	386.00
16001440	12/17/2018	OCEAN STATE OIL, INC.	443.24
16001441	12/17/2018	PASCALE SERVICE CORP.	179.64
16001442	12/17/2018	PATROL DATA	27,203.16

16001437	12/17/2018	PETER J MERRITT	1,000.00
16001443	12/17/2018	PETERSON OIL SERVICE, INC.	2,604.45
16001444	12/17/2018	PIONEER HEAVY DUTY PARTS INC	82.54
16001445	12/17/2018	PUBLIC FINANCIAL MANAGEMENT	2,500.00
16001446	12/17/2018	RAPS AUTO PARTS SUPPLY, INC.	985.53
16001447	12/17/2018	REDMOND & TURNQUIST CONSTRUCTION	1,000.00
16001448	12/17/2018	RI INFRASTRUCTURE BANK	86.90
16001449	12/17/2018	SALK'S HARDWARE & MARINE INC.	72.96
16001429	12/17/2018	SALLY GRUBER	300.00
16001450	12/17/2018	SCHMIDT EQUIPMENT INC.	190.00
16001451	12/17/2018	SIGNARAMA	300.00
16001431	12/17/2018	SOUTH COUNTY NEWSPAPERS, INC.	290.25
16001432	12/17/2018	SOUTH COUNTY NEWSPAPERS, INC.	289.50
16001422	12/17/2018	STATE OF RHODE ISLAND	22.00
16001452	12/17/2018	T MIOZZI INC	1,645.80
16001427	12/17/2018	TERRY GIBBONS	153.95
16001435	12/17/2018	THE LIGHTSHIP GROUP, LLC	285.00
16001454	12/17/2018	TYLER BUSINESS FORMS	493.93
16001455	12/17/2018	TYLER TECHNOLOGIES INC	1,050.00
16001456	12/17/2018	US BANK	600.00
16001457	12/17/2018	VERIZON	37.90
16001458	12/17/2018	W. B. MASON CO., INC.	72.81
16001459	12/17/2018	WICKFORD LUMBER	554.60
16001498	12/20/2018	ARLENE GARDINER	87.69
16001506	12/20/2018	BEVERLY TIMPF	3.73
16001460	12/20/2018	BODY ARMOR OUTLET	2,794.55
16001461	12/20/2018	CAMEROTA TRUCK PARTS	281.24
16001508	12/20/2018	CARL WINSOR SR	36.49
16001462	12/20/2018	CHRISTIAN COLE	30.99
16001463	12/20/2018	COX COMMUNICATIONS	27.33
16001504	12/20/2018	EDITH SHEARER	23.20
16001499	12/20/2018	FENWICK GARDINER, JR.	46.37
16001505	12/20/2018	FORREST C SPEARS	31.71
16001464	12/20/2018	HACH COMPANY	244.84

16001465	12/20/2018	HARBOR CONTROLS, INC	1,887.10
16001500	12/20/2018	HOLLIE LAWTON	52.13
16001497	12/20/2018	JANET CALDWELL	76.54
16001503	12/20/2018	JOHN PIERSON	14.98
16001466	12/20/2018	LIKARR, INC.	82.00
16001496	12/20/2018	MARILYN BEISWANGER	124.21
16001467	12/20/2018	MATTHEW BENDER & CO., INC	53.08
16001495	12/20/2018	MICHAEL BARTNICK	41.70
16001468	12/20/2018	MUTT MITT	792.85
16001494	12/20/2018	NANCY MADISON BALLOU	61.45
16001470	12/20/2018	NATIONAL GRID	2,669.05
16001469	12/20/2018	NORTH KINGSTOWN ANIMAL HOSPITAL	75.00
16001471	12/20/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, P.A., CO	668.00
16001472	12/20/2018	OCEAN STATE TIRE CO., INC.	525.00
16001473	12/20/2018	ONLINE MOORING	12.00
16001474	12/20/2018	PETERSON OIL SERVICE, INC.	4,351.15
16001502	12/20/2018	PHILLIP NASH	35.90
16001475	12/20/2018	PIONEER HEAVY DUTY PARTS INC	60.10
16001476	12/20/2018	PRINT WORLD	369.50
16001477	12/20/2018	QUONSET AUTO BODY INC	2,764.65
16001478	12/20/2018	RI VINYL	250.00
16001507	12/20/2018	ROBERT A. WHITMAN	74.78
16001479	12/20/2018	SIGNARAMA	210.00
16001480	12/20/2018	SUBURBAN PROPANE	556.36
16001481	12/20/2018	SUPPLY NEW ENGLAND	86.91
16001482	12/20/2018	T MIOZZI INC	538.20
16001483	12/20/2018	TIFCO INDUSTRIES	339.75
16001484	12/20/2018	TRITON STORM WATER	4,725.00
16001485	12/20/2018	TURF INC.	792.00
16001486	12/20/2018	UNIVAR USA INC.	4,450.56
16001488	12/20/2018	USI	23.99
16001487	12/20/2018	USI INSURANCE SVCS. OF RI, INC	5,441.28
16001489	12/20/2018	VERIZON	59.70
16001490	12/20/2018	VISION GOVERNMENT SOLUTIONS, INC.	22,370.53

16001491	12/20/2018	W. B. MASON CO., INC.	37.18
16001492	12/20/2018	WARWICK WINWATER WORKS CO. INC.	361.86
16001493	12/20/2018	WASTE MANAGEMENT OF RHODE ISLAND	37,083.33
16001501	12/20/2018	WILLIAM LIMA	19.50
16001510	12/21/2018	BAKER & TAYLOR BOOKS -510486	516.46
16001511	12/21/2018	BELMONT AND CRYSTAL SPRINGS	35.41
16001512	12/21/2018	C&E ENGINEERING PARTNERS, INC.	2,110.45
16001513	12/21/2018	CAM HVAC & CONSTRUCTION, INC.	1,441.12
16001514	12/21/2018	CDW GOVERNMENT INC.	59.68
16001515	12/21/2018	CONWAY TOURS	1,000.00
16001516	12/21/2018	COX COMMUNICATIONS	30.49
16001517	12/21/2018	CRANSTON WELDING SUPPLY CO.	8.70
16001519	12/21/2018	DARROWEVERETT, LLP	225.00
16001520	12/21/2018	ELITE PROMO PRODUCTS	2,632.00
16001521	12/21/2018	ELMWOOD SPORTS CENTER INC.	418.00
16001522	12/21/2018	ENCON LLC	60.00
16001524	12/21/2018	EXPRESS PRESS	952.56
16001525	12/21/2018	FLOOD FORD OF EAST GREENWICH	156.86
16001526	12/21/2018	GALE	46.38
16001527	12/21/2018	GROUNDWATER FOUNDATION	50.00
16001528	12/21/2018	H.C. TRUCKING INC.	4,756.95
16001530	12/21/2018	HOME DEPOT	271.81
16001531	12/21/2018	HUGHES, ED	258.49
16001532	12/21/2018	INGRAM BOOK GROUP	24.88
16001533	12/21/2018	IRON MOUNTAIN	3,067.57
16001543	12/21/2018	JOHN RAINONE	922.16
16001534	12/21/2018	MARTINS MAINTENANCE INC	2,645.92
16001535	12/21/2018	MATTHEW BENDER & CO., INC	1,042.46
16001540	12/21/2018	MATTHEW PAUL	84.00
16001548	12/21/2018	MELISSA A. SMITH	403.60
16001536	12/21/2018	MIDWEST TAPE	452.79
16001537	12/21/2018	MORTON SALT	23,129.01
16001539	12/21/2018	NK SCHOOL DEPARTMENT	591.50
16001538	12/21/2018	NORTH KINGSTOWN ANIMAL HOSPITAL	673.32

16001541	12/21/2018	PETERSON OIL SERVICE, INC.	3,048.59
16001542	12/21/2018	QWEST COMMUNICATIONS CORP	62.13
16001544	12/21/2018	RAPS AUTO PARTS SUPPLY, INC.	562.96
16001556	12/21/2018	RAYNA WILCOX	171.46
16001529	12/21/2018	RI DEPT OF HEALTH	1,224.00
16001545	12/21/2018	RIYBA	160.00
16001546	12/21/2018	SALK'S HARDWARE & MARINE INC.	166.83
16001547	12/21/2018	SANTA BUCKLEY ENERGY INC	431.50
16001509	12/21/2018	STATE OF RI SECRETARY OF STATE	1,053.00
16001549	12/21/2018	TAYLOR RENTAL	675.00
16001550	12/21/2018	TIRE PROS, INC.	1,219.57
16001551	12/21/2018	TRI-POWER SALES & SERVICE, INC.	80.51
16001552	12/21/2018	W. B. MASON CO., INC.	674.25
16001553	12/21/2018	WARWICK WINWATER WORKS CO. INC.	988.24
16001554	12/21/2018	WASTE MANAGEMENT OF RHODE ISLAND	3,208.17
16001555	12/21/2018	WICKFORD LUMBER	149.14
16001557	12/27/2018	ALLIED COURT REPORTERS, INC.	215.50
16001558	12/27/2018	ALPHA SCALE CO INC	1,250.50
16001559	12/27/2018	AMERICAN PLANNING ASSOCIATION	470.00
16001560	12/27/2018	ANDREA'S POLICE SUPPY	5,482.17
16001561	12/27/2018	APOLLO ROOFING/SHEETMETAL	1,859.92
16001562	12/27/2018	ATLANTIC ELEVATOR SOUTH CO., INC.	296.00
16001579	12/27/2018	BRUCE FORESMAN	60.00
16001564	12/27/2018	CAM HVAC & CONSTRUCTION, INC.	2,301.85
16001565	12/27/2018	CAP CITY OF RI INC	36.00
16001568	12/27/2018	CINTAS CORP	25.00
16001569	12/27/2018	CONNECTICUT BUSINESS SYSTEM	3,489.00
16001570	12/27/2018	COX COMMUNICATIONS	97.10
16001571	12/27/2018	CYBER COMM INC.	186.40
16001572	12/27/2018	DAVID LONDON & CO.	1,130.00
16001573	12/27/2018	DENNISON LUBRICANTS	544.50
16001574	12/27/2018	DIRECT ENERGY SERVICES, LLC	12,765.79
16001567	12/27/2018	DONNA CARTER	90.00
16001575	12/27/2018	ENCON LLC	50.00

16001597	12/27/2018	ERIN MCANDREW	62.24
16001576	12/27/2018	EXPRESS PRESS	244.63
16001577	12/27/2018	FASTENAL	18.32
16001578	12/27/2018	FEDEX	188.11
16001580	12/27/2018	GALLS, LLC	46.00
16001581	12/27/2018	GRAINGER	802.60
16001583	12/27/2018	GZA ENVIRONMENTAL, INC.	3,259.00
16001585	12/27/2018	HOME DEPOT	29.96
16001586	12/27/2018	HOME DEPOT	85.81
16001587	12/27/2018	HOME DEPOT	118.88
16001588	12/27/2018	HOME DEPOT	125.49
16001589	12/27/2018	HOME DEPOT	206.59
16001590	12/27/2018	HOWARD JOHNSON, INC.	95.58
16001591	12/27/2018	HUNTS PHOTO PROVIDENCE	119.98
16001566	12/27/2018	KIM CAPUANO	81.10
16001594	12/27/2018	LARGESS FORESTRY	3,410.00
16001595	12/27/2018	LAWSON PRODUCTS, INC.	498.92
16001606	12/27/2018	LINDA OHSBERG	90.00
16001593	12/27/2018	LORETTA JACOB	137.50
16001598	12/27/2018	MIDSTATE CAMERA REPAIR	515.00
16001634	12/27/2018	MOON WORKS	10,480.00
16001599	12/27/2018	NATIONAL GRID	406.45
16001600	12/27/2018	NATIONAL GRID	4,502.83
16001601	12/27/2018	NATIONAL GRID	25,809.09
16001602	12/27/2018	NATIONAL GRID	796.33
16001603	12/27/2018	NATIONAL GRID	3,610.51
16001604	12/27/2018	NATIONAL GRID	5,175.19
16001605	12/27/2018	NATIONAL TRUST FOR HISTORIC PRESERVATION	45.00
16001608	12/27/2018	PATROL DATA	837.86
16001607	12/27/2018	PAT'S POWER EQUIPMENT	1,197.93
16001582	12/27/2018	PERSPECTIVES CORPORATION	50.00
16001610	12/27/2018	PETERSON OIL SERVICE, INC.	5,606.75
16001611	12/27/2018	PRIME SYSTEMS INC	85.00
16001612	12/27/2018	RAPS AUTO PARTS SUPPLY, INC.	22.68

16001613	12/27/2018	RHODE ISLAND CITY & TOWN MNGMT. ASS	100.00
16001614	12/27/2018	RHOMAR INDUSTRIES INC	548.14
16001615	12/27/2018	RICHMOND SAND & STONE	418.60
16001616	12/27/2018	SALK'S HARDWARE & MARINE INC.	49.89
16001617	12/27/2018	SOUTH COUNTY TRAILERS	56.75
16001618	12/27/2018	STAPLES BUSINESS ADVANTAGE	83.92
16001619	12/27/2018	SUBURBAN PROPANE	1,741.94
16001609	12/27/2018	TERESA PEARSON	765.00
16001592	12/27/2018	THE INDEPENDENT	57.00
16001596	12/27/2018	THE LOCK SHOP, INC.	13.46
16001621	12/27/2018	THOMPSON LUMBER	276.00
16001622	12/27/2018	TIRE PROS, INC.	2,693.05
16001620	12/27/2018	T-QUIP SALES & RENTALS, INC.	8,500.00
16001623	12/27/2018	TRACTOR SUPPLY CREDIT PLAN	317.92
16001624	12/27/2018	TRISTATE TRUCK CENTER, INC.	102.82
16001625	12/27/2018	VERIZON	14.54
16001626	12/27/2018	VERIZON	55.86
16001627	12/27/2018	VERIZON	57.43
16001628	12/27/2018	VERIZON	61.22
16001629	12/27/2018	VERIZON WIRELESS MESSAGING SERVICES	1,537.40
16001630	12/27/2018	W. B. MASON CO., INC.	1,163.29
16001631	12/27/2018	WARREN TIRE CO, INC	502.97
16001632	12/27/2018	WASTE MANAGEMENT OF RHODE ISLAND	3,976.40
16001633	12/27/2018	WICKFORD LUMBER	23.55
16001636	12/31/2018	KRISTINE KINDER	139.00
16001635	12/31/2018	ROB BLAIS	1,250.00