



**TOWN OF NORTH KINGSTOWN  
MONTHLY CHECK REGISTER  
PERIOD: 02/01/2019 THROUGH 02/28/2019**



<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
16002010	02/01/2019	CARDMEMBER SERVICE	7,150.45
16002011	02/01/2019	COVE PROPERTIES OF WICKFORD LP, INC	15,318.60
16002012	02/05/2019	ADTECH SYSTEMS INC.	19,691.25
16002063	02/05/2019	ALLEN SOUTHWICK	40.34
16002013	02/05/2019	ALLIED COURT REPORTERS, INC.	600.00
16002014	02/05/2019	AMCHAR WHOLESALE	2,072.37
16002015	02/05/2019	AWWA	277.00
16002017	02/05/2019	BAKER & TAYLOR BOOKS -510486	1,066.12
16002018	02/05/2019	BLUE360 MEDIA, INC.	147.56
16002034	02/05/2019	BRUCE FORESMAN	80.00
16002022	02/05/2019	CASEY ENGINEERED MAINTENANCE, INC.	1,143.08
16002023	02/05/2019	CDW GOVERNMENT INC.	798.30
16002024	02/05/2019	CHARIHO OIL SERVICE	240.00
16002055	02/05/2019	CHRIS POULOS	500.00
16002027	02/05/2019	CYBER COMM INC.	177.52
16002028	02/05/2019	DARROWEVERETT, LLP	225.00
16002019	02/05/2019	DARYL A. BRAZO	60.00
16002061	02/05/2019	DAVID RUGGIERI	107.78
16002029	02/05/2019	DBVW ARCHITECTS	86.52
16002030	02/05/2019	DIVERSIFIED MOBILE SERVICES	4,331.81
16002021	02/05/2019	DONNA CARTER	210.00
16002031	02/05/2019	ELECTRO-MECH SCOREBOARD CO.	66.00
16002032	02/05/2019	ENCON LLC	100.00
16002033	02/05/2019	FLOOD FORD OF EAST GREENWICH	317.09

16002036	02/05/2019	GROGAN-MARCIANO SPORTING GOODS	424.80
16002037	02/05/2019	IAAI FIT	170.00
16002043	02/05/2019	JASON MAGUIRE	298.68
16002039	02/05/2019	JOHNSON CONTROLS INC	550.00
16002049	02/05/2019	JOSEPH W. NICE	45.60
16002040	02/05/2019	JR VINAGRO CONST.	2,239.96
16002025	02/05/2019	KENDRA CHATTERLEY	132.80
16002050	02/05/2019	KENNETH OWENS	120.00
16002041	02/05/2019	KOFILE TECHNOLOGIES, INC.	191.20
16002042	02/05/2019	KRAFT POWER	439.73
16002069	02/05/2019	KYLE SULLIVAN	304.34
16002020	02/05/2019	LIZ BYRNE	26.57
16002038	02/05/2019	LORETTA JACOB	150.00
16002044	02/05/2019	MATERIAL SAND & STONE CORP.	3,093.97
16002045	02/05/2019	MCCAILIN, LLC	6,030.00
16002046	02/05/2019	MIDWEST TAPE	1,544.27
16002047	02/05/2019	NATIONAL GRID	301.89
16002048	02/05/2019	NATIONAL GRID	3,784.02
16002051	02/05/2019	PAT'S POWER EQUIPMENT	63.95
16002035	02/05/2019	PAUL FORSELL	312.48
16002053	02/05/2019	PETERSON OIL SERVICE, INC.	2,277.72
16002056	02/05/2019	PRECISION BUSINESS FORMS, LTD.	753.41
16002057	02/05/2019	QUALITY MECHANICAL	733.95
16002058	02/05/2019	QUONSET AUTO BODY INC	335.33
16002054	02/05/2019	READY REFRESH BY NESTLE	8.49
16002060	02/05/2019	RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING	120.00
16002059	02/05/2019	RICHMOND SAND & STONE	1,400.27
16002064	02/05/2019	RITA STEVENS	56.00
16002026	02/05/2019	ROBERT D. CRAWFORD	52.01
16002062	02/05/2019	SAFETY NATION	142.88
16002016	02/05/2019	SHARON AYALA	145.10
16002065	02/05/2019	SUBURBAN PROPANE	145.54
16002066	02/05/2019	SUBURBAN PROPANE	288.96
16002067	02/05/2019	SUBURBAN PROPANE	430.80

16002068	02/05/2019	SUBURBAN PROPANE	1,074.98
16002052	02/05/2019	TERESA PEARSON	1,080.00
16002071	02/05/2019	W. B. MASON CO., INC.	616.26
16002073	02/05/2019	WASTE MANAGEMENT OF RHODE ISLAND	1,855.00
16002072	02/05/2019	WENDY WARBURTON	20.00
16002074	02/05/2019	WESTON & SAMPSON ENGINEERS, INC.	7,275.00
16002143	02/07/2019	ALLEN SOUTHWICK	768.00
16002075	02/07/2019	AMERIGAS - PEACE DALE	239.19
16002076	02/07/2019	ANDY'S OVERHEAD ELECTRIC LLC	1,062.00
16002077	02/07/2019	ATLANTIC ELEVATOR SOUTH CO., INC.	148.00
16002078	02/07/2019	AUTOMOTIVE TRAINING GROUP	418.00
16002079	02/07/2019	BAL LABORATORY	2,123.25
16002129	02/07/2019	BOB PATTERSON	1,023.14
16002080	02/07/2019	BYSL	300.00
16002081	02/07/2019	CAM HVAC & CONSTRUCTION, INC.	617.10
16002082	02/07/2019	CASEY ENGINEERED MAINTENANCE, INC.	207.47
16002136	02/07/2019	CHRISTINE REDFERN	300.00
16002083	02/07/2019	CINTAS CORP	25.00
16002085	02/07/2019	COX COMMUNICATIONS	27.36
16002086	02/07/2019	COX COMMUNICATIONS	556.20
16002087	02/07/2019	CRANSTON INDUSTRIAL	89.02
16002088	02/07/2019	D&L BILLIARDS	514.00
16002089	02/07/2019	DBVW ARCHITECTS	1,081.37
16002090	02/07/2019	DEMCO, INC.	162.76
16002091	02/07/2019	DIRECT ENERGY SERVICES, LLC	3,915.49
16002092	02/07/2019	DIVERSIFIED MOBILE SERVICES	1,294.11
16002093	02/07/2019	DIVISION OF TAXATION ATTN ALYSSA MARTINEAU	1,065.00
16002095	02/07/2019	GRAINGER	68.72
16002098	02/07/2019	GREEN WASTEWATER SOLUTIONS	3,000.00
16002099	02/07/2019	HACH COMPANY	217.89
16002100	02/07/2019	HARBOR CONTROLS, INC	5,227.17
16002101	02/07/2019	HIGH LEA COMMERCIAL ASSOCIATES, INC.	2,487.50
16002102	02/07/2019	HOME DEPOT	69.80
16002103	02/07/2019	HOME DEPOT	63.20

16002104	02/07/2019	HOME DEPOT	93.24
16002105	02/07/2019	HOME DEPOT	99.93
16002106	02/07/2019	INGRAM BOOK GROUP	426.00
16002084	02/07/2019	J.P. COOKE COMPANY	437.21
16002110	02/07/2019	JIM LATHROP	200.00
16002108	02/07/2019	JOHN J. KUPA JR	5,000.00
16002107	02/07/2019	KOFILE TECHNOLOGIES, INC.	3,225.00
16002109	02/07/2019	LARGESS FORESTRY	600.00
16002112	02/07/2019	LIBRARY OF AMERICA	30.90
16002114	02/07/2019	MARK ASNES	2,831.84
16002115	02/07/2019	MARTINS MAINTENANCE INC	1,140.10
16002094	02/07/2019	MASON DUBOIS	47.10
16002116	02/07/2019	MATTHEW BENDER & CO., INC	896.36
16002117	02/07/2019	MEEGAN, DAVID R	7,576.66
16002145	02/07/2019	MICHAEL L. TAYLOR	96.52
16002118	02/07/2019	MIDWEST TAPE	14.84
16002119	02/07/2019	NATIONAL GRID	4,418.53
16002120	02/07/2019	NATIONAL GRID	33.44
16002121	02/07/2019	NEW ENGLAND FIRE EQUIPMENT AND	1,315.30
16002122	02/07/2019	NORTH KINGSTOWN LAUNDRY	66.25
16002123	02/07/2019	NORTHEAST ELECTRIC	104.40
16002124	02/07/2019	NORTHEAST RESCUE SYSTEMS INC.	340.00
16002125	02/07/2019	NORTHERN SAFETY CO., INC.	572.72
16002126	02/07/2019	OFFICE DEPOT	290.03
16002127	02/07/2019	OVERHEAD DOOR CO. OF PROVIDENCE INC	1,780.00
16002128	02/07/2019	PASCALE SERVICE CORP.	114.68
16002142	02/07/2019	PAUL A. SOLLITTO	750.00
16002133	02/07/2019	PENGUIN RANDOM HOUSE, INC.	87.00
16002096	02/07/2019	PERSPECTIVES CORPORATION	33.40
16002097	02/07/2019	PERSPECTIVES CORPORATION	1,300.00
16002130	02/07/2019	PETE'S TIRE BARN INC	112.00
16002131	02/07/2019	PIONEER HEAVY DUTY PARTS INC	64.91
16002132	02/07/2019	PRECISION BUSINESS FORMS, LTD.	420.57
16002137	02/07/2019	R.I. RESOURCE RECOVERY CORP.	24,239.60

16002134	02/07/2019	RAPS AUTO PARTS SUPPLY, INC.	257.15
16002135	02/07/2019	READY REFRESH BY NESTLE	181.53
16002138	02/07/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	10,092.50
16002139	02/07/2019	RIFIA	160.00
16002140	02/07/2019	ROBERT BLACK ENTERTAINMENT	150.00
16002141	02/07/2019	SALK'S HARDWARE & MARINE INC.	438.79
16002144	02/07/2019	SUPPLY NEW ENGLAND	76.96
16002146	02/07/2019	THE INDEPENDENT	40.00
16002113	02/07/2019	THE LIGHTSHIP GROUP, LLC	1,011.09
16002155	02/07/2019	THE WALL STREET JOURNAL	467.88
16002147	02/07/2019	TIFCO INDUSTRIES	7.54
16002148	02/07/2019	TRAFFIC SIGNS & SAFETY, INC	956.60
16002149	02/07/2019	TRASK PETROLEUM EQUIPMENT CO	385.00
16002150	02/07/2019	TRI-POWER SALES & SERVICE, INC.	209.49
16002151	02/07/2019	UNIVAR USA INC.	4,194.24
16002152	02/07/2019	VERIZON WIRELESS MESSAGING SERVICES	529.64
16002153	02/07/2019	VISION GOVERNMENT SOLUTIONS, INC.	5,885.40
16002154	02/07/2019	W. B. MASON CO., INC.	1,606.38
16002156	02/07/2019	WARREN TIRE CO, INC	591.00
16002157	02/07/2019	WARWICK WINWATER WORKS CO. INC.	504.28
16002158	02/07/2019	WASTE MANAGEMENT OF RHODE ISLAND	1,640.17
16002159	02/07/2019	WEST BAY FAMILY YMCA	2,535.00
16002160	02/07/2019	WICKFORD LUMBER	357.68
16002214	02/08/2019	ADAM WHITE	56.56
16002187	02/08/2019	ANTHONY R. MACARI, JR.	192.38
16002161	02/08/2019	AUTOMATIC TEMPERATURE CONTROLS, INC	7,596.53
16002162	02/08/2019	CITRINCOOPERMAN	28,950.00
16002163	02/08/2019	COASTLINE EAP	864.00
16002164	02/08/2019	COX COMMUNICATIONS	3,644.46
16002166	02/08/2019	CRANSTON WELDING SUPPLY CO.	118.00
16002167	02/08/2019	DAVE'S MARKETPLACE	9.37
16002168	02/08/2019	DESISTO LAW, LLC.	1,004.00
16002169	02/08/2019	DIRECT ENERGY SERVICES, LLC	14,874.12
16002170	02/08/2019	EASTERN PLUMBING	440.00

16002171	02/08/2019	EH TURF SUPPLY, INC.	21.58
16002172	02/08/2019	EXPRESS PRESS	26.75
16002174	02/08/2019	GENEALOGICAL PUBLISHING	233.85
16002165	02/08/2019	GEORGE T. CRANSTON	500.00
16002189	02/08/2019	GIANNI MATERA	474.98
16002175	02/08/2019	GREENWOOD EMERGENCY VEHICLES INC	261.86
16002177	02/08/2019	HOME DEPOT	20.97
16002178	02/08/2019	HOME DEPOT	79.94
16002179	02/08/2019	HOME DEPOT	182.38
16002180	02/08/2019	HOME DEPOT	227.79
16002181	02/08/2019	HOME DEPOT	58.18
16002182	02/08/2019	HYLAND EQUIPMENT COMPANY, LLC	3,593.75
16002173	02/08/2019	JOANN FEDE	64.92
16002183	02/08/2019	KAMCO SUPPLY CORP.	46.40
16002184	02/08/2019	KRYSTAL KLEER, LLC.	45.47
16002188	02/08/2019	MAD SCIENCE	312.50
16002190	02/08/2019	MIDWEST TAPE	630.01
16002193	02/08/2019	NATIONAL GRID	6,255.02
16002194	02/08/2019	NATIONAL GRID	27,662.04
16002195	02/08/2019	NATIONAL GRID	1,619.61
16002196	02/08/2019	NATIONAL GRID	6,228.45
16002197	02/08/2019	NATIONAL GRID	131.94
16002198	02/08/2019	NATIONAL GRID	220.33
16002199	02/08/2019	NATIONAL GRID	225.21
16002200	02/08/2019	NATIONAL GRID	386.37
16002201	02/08/2019	NATIONAL GRID	415.93
16002202	02/08/2019	NATIONAL GRID	484.02
16002203	02/08/2019	NATIONAL GRID	1,038.19
16002204	02/08/2019	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, P.A., CO	95.50
16002205	02/08/2019	PAT'S POWER EQUIPMENT	76.64
16002192	02/08/2019	PAUL R. MUMFORD & SON, INC.	1,952.62
16002209	02/08/2019	PENGUIN RANDOM HOUSE, INC.	47.25
16002206	02/08/2019	PENWAY SALES & SERVICE	1,055.00
16002207	02/08/2019	PETERSON OIL SERVICE, INC.	13,580.03

16002208	02/08/2019	QUONSET DEVELOPMENT CORP	119,778.14
16002210	02/08/2019	SHERWIN-WILLIAMS CO.	194.63
16002211	02/08/2019	SUBURBAN PROPANE	4,551.92
16002185	02/08/2019	THE LIGHTSHIP GROUP, LLC	1,058.75
16002186	02/08/2019	THE LOCK SHOP, INC.	72.79
16002191	02/08/2019	THE MOREAU FAMILY TRUST	1,037.08
16002212	02/08/2019	TYLER TECHNOLOGIES INC	1,275.00
16002213	02/08/2019	WARWICK WINWATER WORKS CO. INC.	95.00
16002215	02/08/2019	WICKFORD APPLIANCE & LIGHTING CTR	49.95
16002216	02/08/2019	WICKFORD LUMBER	359.50
16002217	02/15/2019	AAA POLICE SUPPLY	361.40
16002219	02/15/2019	AIRGAS USA	178.70
16002220	02/15/2019	ANDREA'S POLICE SUPPLY	2,688.71
16002223	02/15/2019	ATC GROUP SERVICES, LLC	2,902.28
16002222	02/15/2019	ATC LINCOLN ASSOCIATES	2,026.90
16002224	02/15/2019	ATLANTIC ELEVATOR SOUTH CO., INC.	148.00
16002226	02/15/2019	AXON ENTERPRISE, INC.	576.00
16002227	02/15/2019	BELLEVILLE TOWING & RECOVERY	525.00
16002228	02/15/2019	BELMONT AND CRYSTAL SPRINGS	52.62
16002229	02/15/2019	BLUE360 MEDIA, INC.	147.56
16002230	02/15/2019	BOB'S TIRE CO	241.00
16002231	02/15/2019	BOUND TREE MEDICAL, LLC	189.48
16002232	02/15/2019	CDW GOVERNMENT INC.	3,957.52
16002233	02/15/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	124.95
16002243	02/15/2019	CHELSEY DUMAS-GIBBS	334.02
16002234	02/15/2019	COX COMMUNICATIONS	658.14
16002235	02/15/2019	CRANSTON WELDING SUPPLY CO.	8.99
16002236	02/15/2019	CUTTER & BUCK	1,858.95
16002237	02/15/2019	CYBER COMM INC.	59.08
16002238	02/15/2019	D'AMBRA CONSTRUCTION CO., INC.	151,537.26
16002239	02/15/2019	DAVE'S MARKETPLACE	7.38
16002241	02/15/2019	DELTA ELECTRO POWER	632.00
16002242	02/15/2019	DIRECT ENERGY SERVICES, LLC	22,995.96
16002244	02/15/2019	EASTERN PURE WATER	132.00

16002245	02/15/2019	EH TURF SUPPLY, INC.	2,799.80
16002246	02/15/2019	ENCON LLC	60.00
16002247	02/15/2019	FLOOD FORD OF EAST GREENWICH	700.82
16002249	02/15/2019	GALLS, LLC	215.00
16002248	02/15/2019	GA-REL MFG. CO.	421.95
16002250	02/15/2019	GAYLORD BROS. INC.	480.09
16002251	02/15/2019	GCA SERVICES GROUP	477.92
16002252	02/15/2019	GRAINGER	322.78
16002255	02/15/2019	GZA ENVIRONMENTAL, INC.	6,700.00
16002256	02/15/2019	HARBOR CONTROLS, INC	1,375.00
16002258	02/15/2019	HOME DEPOT	4.50
16002259	02/15/2019	HOME DEPOT	40.54
16002260	02/15/2019	HOME DEPOT	52.09
16002261	02/15/2019	HOME DEPOT	53.36
16002262	02/15/2019	HOME DEPOT	72.21
16002263	02/15/2019	HOME DEPOT	108.76
16002264	02/15/2019	HOME DEPOT	152.70
16002265	02/15/2019	HOME DEPOT	423.06
16002267	02/15/2019	IACP	190.00
16002271	02/15/2019	MACK BORING & PARTS CO.	195.99
16002272	02/15/2019	MATTHEW BENDER & CO., INC	395.39
16002273	02/15/2019	MCI	7.62
16002274	02/15/2019	MIDWEST TAPE	769.00
16002275	02/15/2019	MORTON SALT	11,341.84
16002277	02/15/2019	MUNICIPAL GRAPHICS	133.72
16002279	02/15/2019	NATIONAL GRID	31,815.72
16002280	02/15/2019	NATIONAL GRID	420.29
16002281	02/15/2019	NEW ENGLAND FIRE EQUIPMENT AND	3,285.41
16002278	02/15/2019	NORTH KINGSTOWN ANIMAL HOSPITAL	1,008.64
16002282	02/15/2019	NORTH PROVIDENCE POLICE DEPARTMENT	1,000.00
16002283	02/15/2019	Northland Industrial Truck Co. Inc.	1,077.04
16002284	02/15/2019	OCEAN STATE PYROTECH	3,200.00
16002285	02/15/2019	ONLINE CONSULTING, INC.	796.50
16002276	02/15/2019	PAUL R. MUMFORD & SON, INC.	1,391.00



16002286	02/15/2019	PETERSON OIL SERVICE, INC.	14,349.17
16002287	02/15/2019	PLEASANT STREET WHARF, INC.	855.00
16002288	02/15/2019	PRIME SYSTEMS INC	212.00
16002289	02/15/2019	QUONSET AUTO BODY INC	186.35
16002290	02/15/2019	RAPS AUTO PARTS SUPPLY, INC.	23.98
16002291	02/15/2019	RAPS AUTO PARTS SUPPLY, INC.	499.15
16002292	02/15/2019	RAPS AUTO PARTS SUPPLY, INC.	1,077.83
16002266	02/15/2019	RAYMOND L. HORRIDGE, PE	1,750.00
16002314	02/15/2019	RHODE ISLAND DIVISION OF TAXATION	2,789.16
16002293	02/15/2019	RHODE ISLAND TRAFFIC TRIBUNAL	3,135.96
16002257	02/15/2019	RI DEPT OF HEALTH	1,561.00
16002305	02/15/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	355.00
16002294	02/15/2019	RIYBA	1,560.00
16002295	02/15/2019	ROGER WILLIAMS UNIVERSITY	240.00
16002296	02/15/2019	SALK'S HARDWARE & MARINE INC.	77.93
16002254	02/15/2019	SALLY GRUBER	162.00
16002253	02/15/2019	SEAN GRIMES	186.21
16002298	02/15/2019	SIGNARAMA	117.80
16002268	02/15/2019	SOUTH COUNTY NEWSPAPERS, INC.	130.00
16002299	02/15/2019	STARLAND	300.00
16002218	02/15/2019	STATE OF RHODE ISLAND	6,117.00
16002225	02/15/2019	STATE OF RHODE ISLAND	420.00
16002300	02/15/2019	STATE OF RI	610.14
16002221	02/15/2019	STATE OF RI SECRETARY OF STATE	693.00
16002301	02/15/2019	SUBURBAN PROPANE	1,418.93
16002302	02/15/2019	SUBURBAN PROPANE	668.91
16002269	02/15/2019	SUSAN E. LICARDI	21.88
16002303	02/15/2019	TELECOM INTEGRITY GROUP	6,708.52
16002240	02/15/2019	THE DAWSON GROUP	5,627.43
16002270	02/15/2019	THE LOCK SHOP, INC.	34.80
16002304	02/15/2019	THE TRANSMISSION SHOP	2,574.47
16002306	02/15/2019	VERIZON	6,000.76
16002308	02/15/2019	VERIZON	37.90
16002307	02/15/2019	VERIZON WIRELESS MESSAGING SERVICES	1,222.99

16002309	02/15/2019	W. B. MASON CO., INC.	4.79
16002310	02/15/2019	W. B. MASON CO., INC.	1,857.29
16002311	02/15/2019	WARREN TIRE CO, INC	399.98
16002312	02/15/2019	WASTE MANAGEMENT OF RHODE ISLAND	43,285.73
16002313	02/15/2019	WORLD TROPHIES COMPANY, INC.	924.50
16002316	02/21/2019	AMAZON	101.61
16002317	02/21/2019	AMERIGAS - PEACE DALE	135.27
16002319	02/21/2019	APOLLO SAFETY, INC.	2,211.91
16002321	02/21/2019	BAKER & TAYLOR BOOKS -510486	652.61
16002323	02/21/2019	BLACK GLASS WINDOW TINT	200.00
16002324	02/21/2019	BLUE WATER EMBROIDERY	100.00
16002325	02/21/2019	BOBCAT OF RI	88.40
16002315	02/21/2019	CATHERINE ALEXANDER	845.00
16002326	02/21/2019	CDI COMPUTERS	365.59
16002327	02/21/2019	CDW GOVERNMENT INC.	3,470.65
16002335	02/21/2019	CHELSEY DUMAS-GIBBS	28.47
16002328	02/21/2019	CHEM-AQUA	167.08
16002329	02/21/2019	CINTAS CORP	25.00
16002330	02/21/2019	COMMUNICATIONS PLUS LLC	695.00
16002331	02/21/2019	CORP BROTHERS LLC	103.90
16002333	02/21/2019	CYBER COMM INC.	441.73
16002334	02/21/2019	DAVE'S MARKETPLACE	1.99
16002336	02/21/2019	FLOWRITE VALVE SERVICE & REPAIR CORP.	4,227.00
16002338	02/21/2019	GALE	51.60
16002339	02/21/2019	GENALCO INC.	560.52
16002340	02/21/2019	GRAINGER	737.90
16002341	02/21/2019	GUARANTEED ROTOR SERVICE	400.00
16002342	02/21/2019	H.C. TRUCKING INC.	7,078.85
16002343	02/21/2019	HERITAGE VILLAGE APARTMENTS	430.00
16002352	02/21/2019	JASON MAGUIRE	624.95
16002389	02/21/2019	KATHLEEN WEBER	13.00
16002377	02/21/2019	KIMBERLY ST ONGE	2,000.00
16002346	02/21/2019	KONICA MINOLTA BUSINESS SOLUTIONS	241.06
16002381	02/21/2019	KYLE SULLIVAN	532.59

16002348	02/21/2019	LAUNCH TRAMPOLINE PARK	381.00
16002349	02/21/2019	LAUNCH TRAMPOLINE PARK	381.00
16002350	02/21/2019	LAUNCH TRAMPOLINE PARK	381.00
16002322	02/21/2019	LAUREN BEJBL	223.10
16002351	02/21/2019	LEXISNEXIS RISK SOLUTIONS	50.00
16002392	02/21/2019	MARK ZEDELLA	36.99
16002353	02/21/2019	MATTHEW BENDER & CO., INC	54.08
16002318	02/21/2019	MICHELLE ANDERSON	35.00
16002355	02/21/2019	MIDAMERICA BOOKS	504.90
16002356	02/21/2019	MIDWEST TAPE	635.38
16002359	02/21/2019	NATIONAL GRID	4,136.54
16002360	02/21/2019	NEW ENGLAND GOLF CARS	795.18
16002357	02/21/2019	NICHOLAS MIGUEL	186.21
16002361	02/21/2019	NK SCHOOL DEPARTMENT	1,429.68
16002362	02/21/2019	NOLIN ELECTRIC INC.	9,925.00
16002363	02/21/2019	NORTHEAST NURSERY	1,422.90
16002364	02/21/2019	ONLINE MOORING	262.00
16002365	02/21/2019	PASCALE SERVICE CORP.	54.36
16002337	02/21/2019	PAUL FORSELL	678.02
16002358	02/21/2019	PAUL R. MUMFORD & SON, INC.	2,380.53
16002366	02/21/2019	PETERSON OIL SERVICE, INC.	1,789.16
16002367	02/21/2019	PRECISION BUSINESS FORMS, LTD.	199.90
16002368	02/21/2019	PRIME SYSTEMS INC	2,322.90
16002354	02/21/2019	PRIMIER LABORTATORY	2,380.00
16002369	02/21/2019	QUONSET DEVELOPMENT CORP	10,665.98
16002370	02/21/2019	QWEST COMMUNICATIONS CORP	73.99
16002372	02/21/2019	RHODE ISLAND TRAFFIC TRIBUNAL	8,054.58
16002373	02/21/2019	RIVEREDGE, LLC	5,000.00
16002374	02/21/2019	SALK'S HARDWARE & MARINE INC.	2.99
16002375	02/21/2019	SALK'S HARDWARE & MARINE INC.	396.10
16002345	02/21/2019	SCOTT KETTELE	56.88
16002376	02/21/2019	SIX FLAGS NEW ENGLAND	8,700.00
16002378	02/21/2019	STROBES N MORE	61.75
16002379	02/21/2019	SUBURBAN PROPANE	874.22

16002380	02/21/2019	SUBURBAN PROPANE	147.31
16002382	02/21/2019	TRASK PETROLEUM EQUIPMENT CO	182.88
16002383	02/21/2019	TRI-POWER SALES & SERVICE, INC.	11.52
16002384	02/21/2019	UNIVERSITY OF RHODE ISLAND	1,033.00
16002385	02/21/2019	UNIVERSITY OF RHODE ISLAND	90.00
16002386	02/21/2019	VERIZON	61.43
16002387	02/21/2019	W. B. MASON CO., INC.	649.43
16002388	02/21/2019	WARWICK WINWATER WORKS CO. INC.	2,508.26
16002390	02/21/2019	WICKFORD LUMBER	219.40
16002393	02/26/2019	AMERIGAS - PEACE DALE	1,839.99
16002413	02/26/2019	ANNMARIE LAMBERT	480.00
16002394	02/26/2019	BAKER & TAYLOR BOOKS -510486	1,055.48
16002395	02/26/2019	BOUND TREE MEDICAL, LLC	711.90
16002396	02/26/2019	CDW GOVERNMENT INC.	22,115.88
16002398	02/26/2019	CIVICPLUS	7,423.50
16002399	02/26/2019	CONWAY TOURS	1,116.00
16002400	02/26/2019	COX COMMUNICATIONS	671.51
16002401	02/26/2019	CYBER COMM INC.	178.15
16002402	02/26/2019	DAVE'S MARKETPLACE	22.47
16002397	02/26/2019	DEBRA CELLETTI	100.00
16002405	02/26/2019	DIRECT ENERGY BUSINESS	4,294.05
16002404	02/26/2019	DIRECT ENERGY SERVICES, LLC	8,904.32
16002430	02/26/2019	DON PLANTE	150.00
16002406	02/26/2019	FERNCO SERVICES, INC.	1,048.00
16002407	02/26/2019	GALE	328.72
16002408	02/26/2019	GATEWAY HEALTHCARE INC	4,000.00
16002409	02/26/2019	GENERAL TREASURER STATE RI	33,345.38
16002411	02/26/2019	GREENWOOD INN	444.60
16002412	02/26/2019	INGRAM BOOK GROUP	73.29
16002414	02/26/2019	JIM LATHROP	200.00
16002418	02/26/2019	LEXISNEXIS RISK SOLUTIONS	66.80
16002419	02/26/2019	LIBRARY OF AMERICA	30.90
16002420	02/26/2019	LIFE RAFT & SURVIVAL EQUIPMENT	4,750.00
16002422	02/26/2019	MIDWEST TAPE	601.90

16002423	02/26/2019	NATIONAL GRID	810.13
16002424	02/26/2019	NATIONAL GRID	29,174.80
16002425	02/26/2019	NATIONAL GRID	480.48
16002426	02/26/2019	NATIONAL GRID	8,672.33
16002427	02/26/2019	NORTH AMERICAN RESCUE	106.92
16002428	02/26/2019	PETERSON OIL SERVICE, INC.	4,445.36
16002429	02/26/2019	PITNEY BOWES	79.82
16002431	02/26/2019	QUONSET DEVELOPMENT CORP	161,552.46
16002432	02/26/2019	RAPS AUTO PARTS SUPPLY, INC.	229.65
16002433	02/26/2019	RI INFRASTRUCTURE BANK	21,121.42
16002434	02/26/2019	RICA	60.00
16002435	02/26/2019	RJP PACKAGING	409.40
16002436	02/26/2019	SOUTHERN RI VOLUNTEERS	2,611.00
16002437	02/26/2019	STAPLES BUSINESS ADVANTAGE	284.98
16002438	02/26/2019	STAPLES BUSINESS ADVANTAGE	336.95
16002439	02/26/2019	TAYLOR RENTAL	14.00
16002440	02/26/2019	TELECOM INTEGRITY GROUP	129.28
16002410	02/26/2019	TERRY GIBBONS	47.98
16002403	02/26/2019	THE DAWSON GROUP	7,480.66
16002421	02/26/2019	THE LOCK SHOP, INC.	151.75
16002441	02/26/2019	ULINE	162.91
16002442	02/26/2019	VERIZON	57.91
16002443	02/26/2019	VNS HOMECARE, INC.	17,500.00
16002444	02/26/2019	WELLONE PRIMARY MEDICAL AND DENTAL CARE	10,000.00
16002445	02/28/2019	A CORREIRA & SON*	550.00
16002446	02/28/2019	AMERIGAS - PEACE DALE	1,446.83
16002447	02/28/2019	BELLEVILLE TOWING & RECOVERY	82.00
16002448	02/28/2019	BRIMAR IDENTIFICATION AND SAFETY PRODUCTS	1,475.20
16002449	02/28/2019	CDW GOVERNMENT INC.	2,007.06
16002450	02/28/2019	CHEMSEARCH	512.95
16002464	02/28/2019	CHRIS LEAHEY	650.00
16002451	02/28/2019	CINTAS CORP	25.00
16002453	02/28/2019	COX COMMUNICATIONS	3,636.64
16002454	02/28/2019	FIT'N STITCH, INC.	200.00

16002456	02/28/2019	HARBOR CONTROLS, INC	1,000.00
16002457	02/28/2019	HOME DEPOT	49.87
16002458	02/28/2019	HOME DEPOT	109.68
16002459	02/28/2019	HOME DEPOT	284.00
16002460	02/28/2019	HOWARD JOHNSON, INC.	182.25
16002461	02/28/2019	JACK OF ALL BLADES, LLC.	1,900.00
16002465	02/28/2019	JASON MAGUIRE	499.96
16002462	02/28/2019	KOFILE TECHNOLOGIES, INC.	3,357.80
16002463	02/28/2019	KONICA MINOLTA BUSINESS SOLUTIONS	36.89
16002466	02/28/2019	MORTON SALT	15,859.00
16002467	02/28/2019	NATIONAL GRID	5,490.29
16002468	02/28/2019	NATIONAL GRID	920.30
16002469	02/28/2019	NATIONAL GRID	32.97
16002470	02/28/2019	NATIONAL GRID	971.45
16002471	02/28/2019	NK COLOR HOUSE	149.95
16002479	02/28/2019	NYNE EQUIPMENT D/B/A VERMEER NORTHEAST	525.51
16002455	02/28/2019	PAUL FORSELL	348.69
16002472	02/28/2019	PETERSON OIL SERVICE, INC.	6,527.19
16002473	02/28/2019	RAPS AUTO PARTS SUPPLY, INC.	164.62
16002475	02/28/2019	RHODE ISLAND PUBLIC WORKS ASSOC.	75.00
16002474	02/28/2019	RICHMOND SAND & STONE	892.50
16002476	02/28/2019	SALK'S HARDWARE & MARINE INC.	203.82
16002477	02/28/2019	THOMSON WEST	153.00
16002452	02/28/2019	TOM COTTER	40.00
16002478	02/28/2019	TRI-POWER SALES & SERVICE, INC.	383.84
16002480	02/28/2019	W. B. MASON CO., INC.	141.75
16002481	02/28/2019	WARREN TIRE CO, INC	372.00
16002482	02/28/2019	WICKFORD LUMBER	154.97