



**TOWN OF NORTH KINGSTOWN
MONTHLY CHECK REGISTER
PERIOD: 05/01/2019 THROUGH 05/31/2019**



<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>CLEARED</u>
16003511	05/01/2019	ADLER POLLOCK & SHEEHAN INC.	7,820.00
16003512	05/01/2019	ALLIED COURT REPORTERS, INC.	150.00
16003513	05/01/2019	AMERICAN FIRST AID	137.70
16003514	05/01/2019	AT & T MOBILITY	57.21
16003515	05/01/2019	AUTOMATIC TEMPERATURE CONTROLS, INC	468.02
16003516	05/01/2019	BAKER & TAYLOR BOOKS -510486	332.23
16003517	05/01/2019	BELLEVILLE TOWING & RECOVERY	150.00
16003518	05/01/2019	BOUND TREE MEDICAL, LLC	374.94
16003541	05/01/2019	BRUCE FORESMAN	80.00
16003521	05/01/2019	C. N. WOOD CO., INC.	1,698.43
16003522	05/01/2019	CAM HVAC & CONSTRUCTION, INC.	3,374.85
16003524	05/01/2019	CDW GOVERNMENT INC.	1,805.80
16003525	05/01/2019	CHARLESTOWN AMBULANCE-RESCUE SERVICES	1,200.00
16003537	05/01/2019	CHELSEY DUMAS-GIBBS	219.20
16003526	05/01/2019	CHEMSEARCH	42.10
16003527	05/01/2019	CINTAS CORP	25.00
16003528	05/01/2019	COOL AIR CREATIONS, INC.	277.70
16003529	05/01/2019	COVE PROPERTIES OF WICKFORD LP, INC	20,000.00
16003530	05/01/2019	COX COMMUNICATIONS	27.27
16003531	05/01/2019	COX COMMUNICATIONS	576.97
16003532	05/01/2019	COX COMMUNICATIONS	3,670.51
16003533	05/01/2019	CROSSROADS RHODE ISLAND	41,329.10
16003519	05/01/2019	DARYL A. BRAZO	140.00

16003534	05/01/2019	DAVE'S MARKETPLACE	41.93
16003535	05/01/2019	DEMCO, INC.	94.60
16003536	05/01/2019	DIVERSIFIED MOBILE SERVICES	1,070.60
16003523	05/01/2019	DONNA CARTER	330.00
16003538	05/01/2019	ENGINEERING NEWS-RECORD (ENR)	600.00
16003539	05/01/2019	EXPRESS PRESS	854.66
16003544	05/01/2019	GRAINGER	737.90
16003545	05/01/2019	GREENEREASE	4,100.00
16003547	05/01/2019	HOME DEPOT	27.98
16003548	05/01/2019	HOME DEPOT	5.55
16003549	05/01/2019	HOME DEPOT	17.41
16003550	05/01/2019	HOME DEPOT	32.44
16003551	05/01/2019	HOME DEPOT	69.37
16003552	05/01/2019	HOME DEPOT	261.70
16003553	05/01/2019	HOME DEPOT	268.63
16003554	05/01/2019	HOME DEPOT	1,028.96
16003555	05/01/2019	ICMA	960.00
16003556	05/01/2019	INGRAM BOOK GROUP	94.54
16003558	05/01/2019	JAMES THOMPSON NATIVE LUMBER INC.	1,535.20
16003542	05/01/2019	JANE GEMMA	150.00
16003560	05/01/2019	JIM LATHROP	278.88
16003540	05/01/2019	JOHN R. FELICE	360.00
16003576	05/01/2019	KENNETH OWENS	120.00
16003559	05/01/2019	KONICA MINOLTA BUSINESS SOLUTIONS	373.04
16003608	05/01/2019	KYLE WICKER	81.50
16003561	05/01/2019	LAWSON PRODUCTS, INC.	769.17
16003562	05/01/2019	LIBRARY OF AMERICA	30.90
16003563	05/01/2019	LINDA MASULLO	20.00
16003574	05/01/2019	LINDA OHSBERG	120.00
16003607	05/01/2019	MARGARET WHITE	40.00
16003564	05/01/2019	MIDWEST TAPE	924.02
16003566	05/01/2019	NATIONAL GRID	1,469.10
16003567	05/01/2019	NATIONAL GRID	13.85
16003568	05/01/2019	NATIONAL GRID	46.48

16003569	05/01/2019	NATIONAL GRID	167.55
16003570	05/01/2019	NATIONAL GRID	3,988.18
16003571	05/01/2019	NATIONAL GRID	31.74
16003572	05/01/2019	NK COLOR HOUSE	56.74
16003575	05/01/2019	OVERHEAD DOOR CO. OF PROVIDENCE INC	3,511.00
16003577	05/01/2019	PAT'S POWER EQUIPMENT	284.99
16003565	05/01/2019	PAUL R. MUMFORD & SON, INC.	660.00
16003581	05/01/2019	PETERSON OIL SERVICE, INC.	2,541.71
16003582	05/01/2019	PETERSON OIL SERVICE, INC.	2,015.22
16003583	05/01/2019	PETERSON OIL SERVICE, INC.	3,035.39
16003580	05/01/2019	PETE'S TIRE BARN INC	251.90
16003584	05/01/2019	PIKE INDUSTRIES, INC	2,546.10
16003585	05/01/2019	PRIME SYSTEMS INC	208.00
16003586	05/01/2019	RAPS AUTO PARTS SUPPLY, INC.	203.60
16003587	05/01/2019	RAY-JURGEN CO, LLC	3,230.00
16003610	05/01/2019	RAYNA WILCOX	50.00
16003588	05/01/2019	READ CUSTOM SOILS	1,670.76
16003590	05/01/2019	RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING	60.00
16003599	05/01/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	180.00
16003520	05/01/2019	ROBERT BRIGGS, JR.	119.98
16003591	05/01/2019	SALK'S HARDWARE & MARINE INC.	149.92
16003546	05/01/2019	SALLY GRUBER	270.00
16003592	05/01/2019	SALMON RIVER VETERINARY SERVICE LLC	35.00
16003593	05/01/2019	SITEONE LANDSCAPE SUPPLY LLC	235.72
16003594	05/01/2019	STATE OF RI	464.92
16003595	05/01/2019	SUBURBAN PROPANE	265.04
16003596	05/01/2019	SUBURBAN PROPANE	104.76
16003597	05/01/2019	TELECOM INTEGRITY GROUP	1,259.96
16003578	05/01/2019	TERESA PEARSON	675.00
16003543	05/01/2019	TERRY GIBBONS	17.06
16003598	05/01/2019	TOM IRWIN	483.00
16003600	05/01/2019	VISION GOVERNMENT SOLUTIONS, INC.	1,835.58
16003601	05/01/2019	W. B. MASON CO., INC.	254.70
16003602	05/01/2019	WARWICK TREE SERVICE, INC.	999.00

16003603	05/01/2019	WASHINGTON COUNTY CDC	3,067.04
16003604	05/01/2019	WASTE MANAGEMENT OF RHODE ISLAND	1,484.00
16003605	05/01/2019	WELLS FARGO FINANCIAL	212.93
16003606	05/01/2019	WELLS FARGO HOME MORTGAGE	958.79
16003609	05/01/2019	WICKFORD LUMBER	106.42
16003612	05/02/2019	VISION GOVERNMENT SOLUTIONS, INC.	11,250.00
16003618	05/09/2019	ADVANTAGE ARCHIVES	1,351.00
16003619	05/09/2019	ALEXANDER'S CONTRACT SERVICES, INC.	494.00
16003623	05/09/2019	ATLANTIC ELEVATOR SOUTH CO., INC.	276.00
16003624	05/09/2019	ATLANTIC STATES RURAL WATER &	660.00
16003625	05/09/2019	BAKER & TAYLOR BOOKS -510486	969.04
16003626	05/09/2019	BAL LABORATORY	1,938.00
16003649	05/09/2019	BENNY HAMMOND	59.97
16003627	05/09/2019	BRODART CO.	115.81
16003640	05/09/2019	CHELSEY DUMAS-GIBBS	2,575.00
16003628	05/09/2019	CHEM-AQUA	167.08
16003629	05/09/2019	CHEMSEARCH	512.95
16003630	05/09/2019	CITRINCOOPERMAN	2,000.00
16003631	05/09/2019	COX COMMUNICATIONS	22.36
16003632	05/09/2019	CRANSTON WELDING SUPPLY CO.	8.70
16003614	05/09/2019	DAGNENICA, ROBERT A	34.96
16003633	05/09/2019	DANS TAVERN ON THE GREEN	4,963.38
16003634	05/09/2019	DAVE'S MARKETPLACE	42.39
16003636	05/09/2019	DENNISON LUBRICANTS	758.42
16003637	05/09/2019	DIRECT ENERGY SERVICES, LLC	17,778.59
16003638	05/09/2019	DIVERSIFIED MOBILE SERVICES	211.82
16003641	05/09/2019	EH TURF SUPPLY, INC.	340.37
16003642	05/09/2019	ELITE PROMO PRODUCTS	41.37
16003615	05/09/2019	FEOLA, ANTHONY R	265.77
16003644	05/09/2019	FLEET AUTO SUPPLY, LLC.	856.00
16003646	05/09/2019	GAGE-IT, INC.	307.56
16003647	05/09/2019	GRAINGER	841.32
16003648	05/09/2019	GREENEREASE	2,800.00
16003650	05/09/2019	HARBOR CONTROLS, INC	2,800.00

16003651	05/09/2019	HOME DEPOT	5.93
16003652	05/09/2019	HOME DEPOT	36.65
16003653	05/09/2019	HOME DEPOT	37.38
16003654	05/09/2019	HOME DEPOT	41.52
16003655	05/09/2019	HOME DEPOT	54.87
16003656	05/09/2019	HOME DEPOT	65.14
16003657	05/09/2019	HOME DEPOT	187.88
16003658	05/09/2019	HOME DEPOT	271.83
16003659	05/09/2019	HOWARD JOHNSON, INC.	37.20
16003660	05/09/2019	HOWARD P. FAIRFIELD L L C	375.00
16003662	05/09/2019	INGRAM BOOK GROUP	62.34
16003663	05/09/2019	IPMA-HR	1,087.40
16003664	05/09/2019	IRON MOUNTAIN	43.60
16003697	05/09/2019	JAYSHREE BALA RAJAMANI	650.00
16003645	05/09/2019	JOHN FOGARTY	70.23
16003666	05/09/2019	KANOPY	156.00
16003695	05/09/2019	KEN QUATTRINI	126.57
16003667	05/09/2019	KRYSTAL KLEER, LLC.	42.52
16003668	05/09/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00
16003669	05/09/2019	LOG ME IN, INC	349.99
16003639	05/09/2019	MASON DUBOIS	63.34
16003713	05/09/2019	MICHAEL L. TAYLOR	61.37
16003671	05/09/2019	MIDWEST TAPE	1,512.03
16003616	05/09/2019	MOODY, AARON W	96.54
16003672	05/09/2019	NATIONAL GRID	17.41
16003673	05/09/2019	NATIONAL GRID	17.41
16003674	05/09/2019	NATIONAL GRID	23.56
16003675	05/09/2019	NATIONAL GRID	154.87
16003676	05/09/2019	NATIONAL GRID	325.00
16003677	05/09/2019	NATIONAL GRID	785.07
16003678	05/09/2019	NATIONAL GRID	1,775.55
16003679	05/09/2019	NATIONAL GRID	1,834.81
16003680	05/09/2019	NATIONAL GRID	277.10
16003617	05/09/2019	NEW ENGLAND HYDROSEED INC	35.32

16003681	05/09/2019	NINIGRET MARINE, INC.	245.18
16003682	05/09/2019	NK BUS CONTRACTORS INC.	188.00
16003683	05/09/2019	NORTH KINGSTOWN LAUNDRY	87.50
16003684	05/09/2019	NORTHEASTERN TREE SERVICE, INC.	675.00
16003686	05/09/2019	OCEAN STATE OIL, INC.	236.84
16003687	05/09/2019	OFFICE DEPOT	448.22
16003621	05/09/2019	OLDCASTLE ARCHITECTURAL INC. CO 420	275.20
16003689	05/09/2019	PAT'S POWER EQUIPMENT	546.16
16003643	05/09/2019	PETER ENGLEHART	1,619.00
16003691	05/09/2019	PETERSON OIL SERVICE, INC.	5,488.98
16003692	05/09/2019	PETERSON OIL SERVICE, INC.	5,792.98
16003635	05/09/2019	PITTSBURGH DELL MARKETING LP	788.35
16003693	05/09/2019	PORT SUPPLY	278.92
16003694	05/09/2019	PUTNAM PIPE CORP	346.00
16003696	05/09/2019	QUONSET AUTO BODY INC	199.66
16003698	05/09/2019	RAPS AUTO PARTS SUPPLY, INC.	769.04
16003726	05/09/2019	RAYNA WILCOX	117.00
16003699	05/09/2019	RHODE ISLAND PUBLIC EMPLOYEES'	22,431.50
16003700	05/09/2019	RI FIRE INSTRUCTORS ASSOC.	350.00
16003701	05/09/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	6,353.67
16003717	05/09/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	110.41
16003702	05/09/2019	RICOH	262.68
16003690	05/09/2019	ROBERT PATERSON	776.81
16003703	05/09/2019	SALK'S HARDWARE & MARINE INC.	342.05
16003670	05/09/2019	SANDRA MAKIELSKI	468.54
16003704	05/09/2019	SANTA BUCKLEY ENERGY INC	740.71
16003705	05/09/2019	SANTA BUCKLEY ENERGY INC	840.25
16003706	05/09/2019	SCHMIDT EQUIPMENT INC.	574.76
16003685	05/09/2019	SECRETARY OF STATE, STATE OF R.I.	80.00
16003661	05/09/2019	SOUTH COUNTY NEWSPAPERS, INC.	277.25
16003622	05/09/2019	STATE OF RI SECRETARY OF STATE	1,023.00
16003716	05/09/2019	STEPHANIE TRAVERS	5.50
16003708	05/09/2019	STILES CO., INC.	84.00
16003709	05/09/2019	SUBURBAN PROPANE	60.30

16003710	05/09/2019	SUBURBAN PROPANE	367.31
16003711	05/09/2019	T MIOZZI INC	328.90
16003712	05/09/2019	TASCA FORD, INC.	1,959.78
16003714	05/09/2019	TIFCO INDUSTRIES	233.33
16003715	05/09/2019	TRAFFIC SIGNS & SAFETY, INC	1,008.80
16003718	05/09/2019	UNIFIRST CORP	100.51
16003719	05/09/2019	USA BLUE BOOK	99.48
16003720	05/09/2019	VIEW POINT GOVERNMENT SOLUTIONS	15,240.00
16003722	05/09/2019	WARWICK WINWATER WORKS CO. INC.	472.38
16003723	05/09/2019	WASTE MANAGEMENT OF RHODE ISLAND	1,640.17
16003724	05/09/2019	WICKFORD LUMBER	275.57
16003725	05/09/2019	WICKFORD LUMBER	670.26
16003727	05/10/2019	CHELSEY DUMAS-GIBBS	138.73
16003728	05/10/2019	GRANICUS, INC.	7,346.33
16003729	05/10/2019	R.I. RESOURCE RECOVERY CORP.	27,584.71
16003730	05/13/2019	DIVISION OF TAXATION ATTN ALYSSA MARTINEAU	12,153.23
16003731	05/16/2019	4IMPRINT USA	144.00
16003733	05/16/2019	ANDREA'S POLICE SUPPLY	5,630.19
16003734	05/16/2019	ATC GROUP SERVICES, LLC	1,203.75
16003735	05/16/2019	BCI CAPITAL, INC.	90,266.50
16003736	05/16/2019	BELMONT AND CRYSTAL SPRINGS	35.66
16003759	05/16/2019	BENNY HAMMOND	59.97
16003737	05/16/2019	BODY ARMOR OUTLET	404.03
16003738	05/16/2019	CDW GOVERNMENT INC.	61.10
16003743	05/16/2019	CHIEFS' OF POLICE SECRETARIES ASSOC	25.00
16003740	05/16/2019	CINTAS CORP	25.01
16003741	05/16/2019	CLCF/GALS BASKETBALL	500.00
16003742	05/16/2019	COASTLINE EAP	2,250.00
16003744	05/16/2019	CORP BROTHERS LLC	103.90
16003739	05/16/2019	COVENTRY GIRLS SOFTBALL LEAGUE	300.00
16003745	05/16/2019	COX COMMUNICATIONS	30.21
16003746	05/16/2019	COX COMMUNICATIONS	1,298.85
16003747	05/16/2019	CREATE COLOR ART STUDIO	205.50
16003749	05/16/2019	EASTERN PURE WATER	132.00

16003750	05/16/2019	EH TURF SUPPLY, INC.	2,502.68
16003751	05/16/2019	EL GEE PRODUCTS INC.	275.20
16003752	05/16/2019	ENVIROPRO REFRIGERANT RECYCLING	354.00
16003753	05/16/2019	EXPRESS PRESS	16.48
16003754	05/16/2019	FRESH MODE SCREEN PRINTING INC.	380.00
16003755	05/16/2019	GA-REL MFG. CO.	164.37
16003756	05/16/2019	GCA SERVICES GROUP	256.96
16003757	05/16/2019	GENERAL TREASURER STATE RI	18,619.86
16003846	05/16/2019	GEORGE DUBUQUE	350.00
16003758	05/16/2019	GREENWOOD EMERGENCY VEHICLES INC	1,338.47
16003761	05/16/2019	HOME DEPOT	41.18
16003762	05/16/2019	HOME DEPOT	55.43
16003763	05/16/2019	HOME DEPOT	62.43
16003764	05/16/2019	HOME DEPOT	68.88
16003765	05/16/2019	HOME DEPOT	90.00
16003766	05/16/2019	HOME DEPOT	138.12
16003767	05/16/2019	HOME DEPOT	154.43
16003768	05/16/2019	HOME DEPOT	207.44
16003769	05/16/2019	HOME DEPOT	316.30
16003770	05/16/2019	HOME DEPOT	344.72
16003771	05/16/2019	HOME DEPOT	346.12
16003772	05/16/2019	HOME DEPOT	499.00
16003773	05/16/2019	HOWARD P. FAIRFIELD L L C	578.16
16003774	05/16/2019	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC.	3,076.70
16003776	05/16/2019	INFUSED INNOVATIONS	10,820.00
16003833	05/16/2019	JANIS VANCANS	50.00
16003779	05/16/2019	KONICA MINOLTA BUSINESS SOLUTIONS	259.19
16003780	05/16/2019	LARGESS FORESTRY	2,000.00
16003798	05/16/2019	LINDA OVERTON	20.00
16003782	05/16/2019	LONDON HEALTH ADMINISTRATORS	616.50
16003784	05/16/2019	MATERIAL SAND & STONE CORP.	1,461.97
16003785	05/16/2019	MCCAILIN, LLC	4,020.00
16003787	05/16/2019	MOTOROLA SOLUTIONS	51.61
16003788	05/16/2019	MUNICIPAL & FINANCIAL SERVICES GROUP	400.00

16003789	05/16/2019	NATIONAL GRID	857.69
16003790	05/16/2019	NATIONAL GRID	25,433.60
16003791	05/16/2019	NEW ENGLAND FIRE EQUIPMENT AND	157.96
16003792	05/16/2019	NK COLOR HOUSE	54.76
16003793	05/16/2019	NORTH KINGSTOWN CHAMBER CHARITABLE FNDN.	2,000.00
16003794	05/16/2019	NORTHUPS SERVICE CENTER	180.00
16003797	05/16/2019	OFFICE DEPOT	94.98
16003799	05/16/2019	PALMER SPRING CO	15.00
16003801	05/16/2019	PETERSON OIL SERVICE, INC.	3,937.27
16003800	05/16/2019	PETE'S TIRE BARN INC	1,242.00
16003802	05/16/2019	PITNEY BOWES	79.82
16003803	05/16/2019	POTTER LEAGUE	260.00
16003804	05/16/2019	PRINT WORLD	77.09
16003805	05/16/2019	RAPS AUTO PARTS SUPPLY, INC.	31.42
16003806	05/16/2019	RAY-JURGEN CO, LLC	2,127.00
16003807	05/16/2019	RAZEE'S MOTORCYCLE CENTER	91.05
16003808	05/16/2019	READY REFRESH BY NESTLE	118.97
16003810	05/16/2019	RHODE ISLAND HARVESTING CO., INC.	356.22
16003809	05/16/2019	RHODE ISLAND TRAFFIC TRIBUNAL	5,274.00
16003760	05/16/2019	RI DEPT OF HEALTH	1,561.00
16003811	05/16/2019	RI INFRASTRUCTURE BANK	11,791.24
16003812	05/16/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	5,195.40
16003813	05/16/2019	RIASA	400.00
16003814	05/16/2019	RJP PACKAGING	433.98
16003815	05/16/2019	ROBERTS AUTOMOTIVE	111.00
16003816	05/16/2019	ROGER WILLIAMS UNIVERSITY	400.00
16003817	05/16/2019	SAFETY-KLEEN CORP.	420.57
16003818	05/16/2019	SALK'S HARDWARE & MARINE INC.	13.85
16003819	05/16/2019	SALK'S HARDWARE & MARINE INC.	796.74
16003775	05/16/2019	SOUTH COUNTY NEWSPAPERS, INC.	35.75
16003820	05/16/2019	STILES CO., INC.	254.00
16003821	05/16/2019	SUBURBAN PROPANE	88.27
16003822	05/16/2019	SUBURBAN PROPANE	73.57
16003823	05/16/2019	SUBURBAN PROPANE	209.91

16003824	05/16/2019	SUBURBAN PROPANE	585.95
16003825	05/16/2019	TASCA FORD, INC.	222.00
16003777	05/16/2019	THE JN PHILLIPS CO, INC	169.00
16003781	05/16/2019	THE LOCK SHOP, INC.	162.40
16003826	05/16/2019	THOMSON WEST	215.00
16003827	05/16/2019	TIFCO INDUSTRIES	211.37
16003828	05/16/2019	TOM IRWIN	1,311.96
16003830	05/16/2019	TURF PRODUCTS CORP.	1,320.07
16003831	05/16/2019	UNIVAR USA INC.	6,349.61
16003847	05/16/2019	USI CONSULTING GROUP, INC.	3,750.00
16003834	05/16/2019	VERIZON	5,009.73
16003835	05/16/2019	VERIZON	529.41
16003836	05/16/2019	VERIZON WIRELESS MESSAGING SERVICES	112.95
16003837	05/16/2019	VERIZON WIRELESS MESSAGING SERVICES	1,162.89
16003838	05/16/2019	W. B. MASON CO., INC.	300.72
16003843	05/16/2019	W. B. MASON CO., INC.	364.81
16003844	05/16/2019	W. B. MASON CO., INC.	2,038.38
16003845	05/16/2019	W. B. MASON CO., INC.	3,792.65
16003839	05/16/2019	WARWICK WINWATER WORKS CO. INC.	101.78
16003840	05/16/2019	WEST MARINE	331.92
16003841	05/16/2019	WICKFORD LUMBER	14.18
16003848	05/21/2019	ADLER POLLOCK & SHEEHAN INC.	6,820.00
16003849	05/21/2019	AT & T MOBILITY	57.21
16003850	05/21/2019	ATLANTIC ELEVATOR SOUTH CO., INC.	296.00
16003851	05/21/2019	ATLANTIC GOLF & TURF	524.00
16003852	05/21/2019	BAKER & TAYLOR BOOKS -510486	316.08
16003858	05/21/2019	BENJAMIN BOYD	68.00
16003857	05/21/2019	BOUND TREE MEDICAL, LLC	981.19
16003862	05/21/2019	C&S SPECIALTY, INC.	576.75
16003863	05/21/2019	C.A. PRETZER ASSOCIATES, INC.	1,175.00
16003864	05/21/2019	CDW GOVERNMENT INC.	95.74
16003866	05/21/2019	COLUMBUS DOOR CO.	3,695.00
16003867	05/21/2019	CONWAY TOURS	3,222.30
16003868	05/21/2019	CORP BROTHERS LLC	388.02

16003870	05/21/2019	COVENTRY LUMBER	1,300.98
16003871	05/21/2019	CRPA	150.00
16003875	05/21/2019	DIVISION OF TAXATION ATTN ALYSSA MARTINEAU	2,861.00
16003877	05/21/2019	EASTERN FIRE PROTECTION	221.76
16003878	05/21/2019	EASY PICKER GOLF PRODUCTS INC.	40.25
16003879	05/21/2019	ELMWOOD SPORTS CENTER INC.	240.00
16003880	05/21/2019	ENCON LLC	60.00
16003881	05/21/2019	EXPERIENCE RI TOURS	850.00
16003882	05/21/2019	EXPRESS PRESS	25.75
16003886	05/21/2019	FOOT-JOY	697.30
16003885	05/21/2019	GEORGIA FILIPPOU	20.00
16003891	05/21/2019	H.C. TRUCKING INC.	766.50
16003892	05/21/2019	HOWARD JOHNSON, INC.	225.13
16003893	05/21/2019	INGRAM BOOK GROUP	103.89
16003932	05/21/2019	JOHN OLERIO	86.70
16003895	05/21/2019	JOHNSON CONTROLS INC	600.00
16003975	05/21/2019	JOYCE TIMPSON	40.00
16003888	05/21/2019	JUNE N GORDON	3,933.02
16003903	05/21/2019	KOFIL TECHNOLOGIES, INC.	3,919.35
16003905	05/21/2019	KREG NEW HOMES, LLC.	545.02
16003907	05/21/2019	LARGESS FORESTRY	1,200.00
16003908	05/21/2019	LERETA CORP.	5,592.39
16003909	05/21/2019	LIBRARY IDEAS LLC	5,974.00
16003911	05/21/2019	LMD CONSTRUCTION	90.12
16003912	05/21/2019	LOWE'S	118.15
16003914	05/21/2019	MARTINS MAINTENANCE INC	2,727.40
16003916	05/21/2019	MCKESSON MEDICAL-SURGICAL	761.65
16003917	05/21/2019	MIDWEST TAPE	485.54
16003918	05/21/2019	MTE TURF EQUIPMENT SOULTIONS	197.56
16003921	05/21/2019	NATIONAL GRID	36.66
16003922	05/21/2019	NATIONAL GRID	25.57
16003923	05/21/2019	NATIONAL GRID	190.02
16003924	05/21/2019	NATIONAL GRID	250.00
16003925	05/21/2019	NATIONAL GRID	377.26

16003926	05/21/2019	NATIONAL GRID	378.10
16003927	05/21/2019	NATIONAL GRID	495.32
16003928	05/21/2019	NATIONAL GRID	2,322.26
16003919	05/21/2019	NORTH KINGSTOWN ANIMAL HOSPITAL	1,034.03
16003920	05/21/2019	NORTH KINGSTOWN ANIMAL HOSPITAL	651.88
16003983	05/21/2019	NYNE EQUIPMENT D/B/A VERMEER NORTHEAST	975.75
16003930	05/21/2019	OCEAN STATE OIL, INC.	798.74
16003931	05/21/2019	OFFICE DEPOT	71.80
16003933	05/21/2019	OVERDRIVE INC	1,095.99
16003934	05/21/2019	OVERHEAD DOOR CO. OF PROVIDENCE INC	1,455.15
16003953	05/21/2019	PAIGE ROSS	50.00
16003936	05/21/2019	PAWTUCKET CREDIT UNION	1,274.25
16003937	05/21/2019	PETERSON OIL SERVICE, INC.	13,032.51
16003938	05/21/2019	PGA OF AMERICA	1,202.00
16003940	05/21/2019	PIER ICE PLANT	67.00
16003873	05/21/2019	PITTSBURGH DELL MARKETING LP	367.17
16003941	05/21/2019	PLEASANT STREET WHARF, INC.	186.88
16003942	05/21/2019	PRIME SYSTEMS INC	567.00
16003943	05/21/2019	PROVIDENCE JOURNAL COMPANY	757.80
16003945	05/21/2019	QWEST COMMUNICATIONS CORP	74.79
16003946	05/21/2019	RAPS AUTO PARTS SUPPLY, INC.	632.53
16003947	05/21/2019	RAPS AUTO PARTS SUPPLY, INC.	1,812.51
16003949	05/21/2019	READY REFRESH BY NESTLE	103.87
16003952	05/21/2019	RING POWER CORP	91.73
16003861	05/21/2019	ROBERT BURNS	215.30
16003869	05/21/2019	ROBERT COULTER	50.00
16003954	05/21/2019	S & S WORLDWIDE INC	71.99
16003955	05/21/2019	SALK'S HARDWARE & MARINE INC.	364.13
16003896	05/21/2019	SCOT A, JONES	163.60
16003963	05/21/2019	SOUTHERN NE GOLFER	125.00
16003965	05/21/2019	STAPLES BUSINESS ADVANTAGE	59.99
16003967	05/21/2019	STEPHANIE DURKIN STEVENS	63.14
16003968	05/21/2019	SUBURBAN PROPANE	38.71
16003969	05/21/2019	SUBURBAN PROPANE	124.66

16003970	05/21/2019	SUBURBAN PROPANE	445.89
16003971	05/21/2019	SUPPLY NEW ENGLAND	116.08
16003854	05/21/2019	SUSAN B. BOETTGER	15.39
16003856	05/21/2019	SUSAN BOLAND	33.40
16003889	05/21/2019	SUZANNE A. GREENBAUM	10.00
16003972	05/21/2019	T MIOZZI INC	4,109.95
16003973	05/21/2019	TAYLOR MADE	1,299.43
16003910	05/21/2019	THE LIGHTSHIP GROUP, LLC	1,058.75
16003874	05/21/2019	THOMAS A DENICOLA JR	5,502.69
16003976	05/21/2019	TITLEIST	2,910.77
16003977	05/21/2019	TOM IRWIN	7,005.40
16003978	05/21/2019	TRACTOR SUPPLY CREDIT PLAN	509.82
16003979	05/21/2019	TURF PRODUCTS CORP.	1,871.48
16003980	05/21/2019	VERIZON	54.36
16003982	05/21/2019	VERIZON	37.90
16003981	05/21/2019	VERIZON WIRELESS MESSAGING SERVICES	1,627.93
16003984	05/21/2019	WARWICK WINWATER WORKS CO. INC.	1,539.53
16003985	05/21/2019	WASTE MANAGEMENT OF RHODE ISLAND	1,855.00
16003986	05/21/2019	WASTE MANAGEMENT OF RHODE ISLAND	5,765.78
16003987	05/21/2019	WASTE MANAGEMENT OF RHODE ISLAND	37,083.33
16003989	05/21/2019	WICKFORD LUMBER	155.93
16003991	05/21/2019	YOUR MEMBERSHIP	199.00
16003993	05/23/2019	BAKER & TAYLOR BOOKS -510486	575.27
16003994	05/23/2019	CALLAGHAN & CALLAGHAN	11,650.00
16003995	05/23/2019	CITRINCOOPERMAN	1,000.00
16004012	05/23/2019	F R MAHONEY & ASSOCIATES	35,413.00
16003999	05/23/2019	FEDEX	125.39
16004000	05/23/2019	HARBOR CONTROLS, INC	565.00
16004001	05/23/2019	HOME DEPOT	35.46
16004002	05/23/2019	HOME DEPOT	41.83
16004003	05/23/2019	HOME DEPOT	55.60
16004004	05/23/2019	HOME DEPOT	63.59
16004005	05/23/2019	HOME DEPOT	66.64
16004006	05/23/2019	HOME DEPOT	80.16

16004007	05/23/2019	HOME DEPOT	309.39
16004008	05/23/2019	HOME DEPOT	338.88
16004009	05/23/2019	HOMEWOOD ACRES RIGP	9,622.23
16004011	05/23/2019	INGRAM BOOK GROUP	40.26
16003998	05/23/2019	KAMEA ESCHER	80.00
16004013	05/23/2019	MIDWEST TAPE	88.02
16004015	05/23/2019	PETERSON OIL SERVICE, INC.	2,551.19
16004016	05/23/2019	POLLARD WATER	30.59
16004017	05/23/2019	POWER EQUIPMENT CO. INC.	1,670.00
16004018	05/23/2019	QUONSET DEVELOPMENT CORP	10,724.79
16004019	05/23/2019	RAPS AUTO PARTS SUPPLY, INC.	8.69
16004021	05/23/2019	RI INTERLOCAL RISK MANAGEMENT TRUST	6,444.46
16003996	05/23/2019	STEVEN CLARKE	55.00
16003997	05/23/2019	THE DAWSON GROUP	5,511.52
16004020	05/23/2019	TIRE PROS, INC.	489.00
16004022	05/23/2019	USA BLUE BOOK	113.90
16004023	05/23/2019	VERIZON	57.75
16004024	05/23/2019	VERIZON	57.75
16004025	05/23/2019	VERIZON	67.20
16004026	05/23/2019	WASTE MANAGEMENT OF RHODE ISLAND	2,968.00
16004027	05/23/2019	WICKFORD ART ASSOCIATION	50.00
16004028	05/23/2019	WICKFORD LUMBER	31.47