



INCORPORATED 1674

**TOWN OF NORTH KINGSTOWN  
MONTHLY CHECK REGISTER  
PERIOD: 06/01/2019 THROUGH 06/30/2019**



INCORPORATED 1674

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
16004187	06/04/19	QUONSET AUTO BODY INC	160.54
16004134	06/04/19	STATE OF RHODE ISLAND	360.00
16004134	06/04/19	STATE OF RHODE ISLAND	30.00
16004141	06/04/19	HERITAGE VILLAGE APARTMENTS	148.00
16004137	06/04/19	CDW GOVERNMENT INC.	101.52
16004137	06/04/19	CDW GOVERNMENT INC.	1,309.84
16004137	06/04/19	CDW GOVERNMENT INC.	18.84
16004188	06/04/19	RI INTERLOCAL RISK MANAGEMENT TRUST	6,471.44
16004132	06/04/19	AAA POLICE SUPPLY	5,224.00
16004149	06/04/19	MAAO	50.00
16004151	06/04/19	NATIONAL GRID	171.73
16004153	06/04/19	NATIONAL GRID	1,053.05
16004152	06/04/19	NATIONAL GRID	23.89
16004169	06/04/19	NATIONAL GRID	362.57
16004153	06/04/19	NATIONAL GRID	221.21
16004152	06/04/19	NATIONAL GRID	127.65
16004152	06/04/19	NATIONAL GRID	36.74
16004152	06/04/19	NATIONAL GRID	13.85
16004152	06/04/19	NATIONAL GRID	78.39
16004152	06/04/19	NATIONAL GRID	43.74
16004155	06/04/19	NATIONAL GRID	13.85
16004152	06/04/19	NATIONAL GRID	13.85

16004167	06/04/19	NATIONAL GRID	262.30
16004153	06/04/19	NATIONAL GRID	205.95
16004152	06/04/19	NATIONAL GRID	48.14
16004162	06/04/19	NATIONAL GRID	98.15
16004153	06/04/19	NATIONAL GRID	514.19
16004163	06/04/19	NATIONAL GRID	98.47
16004152	06/04/19	NATIONAL GRID	138.49
16004157	06/04/19	NATIONAL GRID	15.00
16004153	06/04/19	NATIONAL GRID	378.45
16004152	06/04/19	NATIONAL GRID	69.74
16004160	06/04/19	NATIONAL GRID	24.85
16004153	06/04/19	NATIONAL GRID	173.41
16004153	06/04/19	NATIONAL GRID	1,570.31
16004153	06/04/19	NATIONAL GRID	2,911.69
16004152	06/04/19	NATIONAL GRID	31.34
16004153	06/04/19	NATIONAL GRID	745.77
16004170	06/04/19	NATIONAL GRID	597.98
16004153	06/04/19	NATIONAL GRID	513.85
16004153	06/04/19	NATIONAL GRID	999.24
16004153	06/04/19	NATIONAL GRID	663.56
16004153	06/04/19	NATIONAL GRID	476.88
16004153	06/04/19	NATIONAL GRID	503.45
16004153	06/04/19	NATIONAL GRID	172.36
16004152	06/04/19	NATIONAL GRID	18.14
16004152	06/04/19	NATIONAL GRID	14.63
16004152	06/04/19	NATIONAL GRID	20.36
16004152	06/04/19	NATIONAL GRID	70.41
16004153	06/04/19	NATIONAL GRID	193.68
16004152	06/04/19	NATIONAL GRID	13.85
16004152	06/04/19	NATIONAL GRID	80.54
16004152	06/04/19	NATIONAL GRID	14.52
16004152	06/04/19	NATIONAL GRID	91.35
16004171	06/04/19	NATIONAL GRID	745.15
16004154	06/04/19	NATIONAL GRID	13.85

16004174	06/04/19	NATIONAL GRID	2,042.29
16004173	06/04/19	NATIONAL GRID	1,527.46
16004168	06/04/19	NATIONAL GRID	353.27
16004158	06/04/19	NATIONAL GRID	16.47
16004165	06/04/19	NATIONAL GRID	181.78
16004175	06/04/19	NATIONAL GRID	2,121.07
16004176	06/04/19	NATIONAL GRID	2,481.44
16004152	06/04/19	NATIONAL GRID	89.80
16004161	06/04/19	NATIONAL GRID	32.34
16004166	06/04/19	NATIONAL GRID	192.50
16004159	06/04/19	NATIONAL GRID	17.16
16004153	06/04/19	NATIONAL GRID	1,890.31
16004156	06/04/19	NATIONAL GRID	13.85
16004164	06/04/19	NATIONAL GRID	130.67
16004172	06/04/19	NATIONAL GRID	1,144.61
16004192	06/04/19	T MIOZZI INC	97.50
16004180	06/04/19	NATIONAL GRID	34.32
16004182	06/04/19	NATIONAL GRID	76.75
16004181	06/04/19	NATIONAL GRID	55.41
16004183	06/04/19	NATIONAL GRID	166.36
16004177	06/04/19	NATIONAL GRID	40.04
16004177	06/04/19	NATIONAL GRID	192.25
16004177	06/04/19	NATIONAL GRID	26.60
16004177	06/04/19	NATIONAL GRID	35.61
16004177	06/04/19	NATIONAL GRID	109.72
16004178	06/04/19	NATIONAL GRID	91.14
16004177	06/04/19	NATIONAL GRID	1,400.46
16004177	06/04/19	NATIONAL GRID	167.51
16004177	06/04/19	NATIONAL GRID	309.94
16004179	06/04/19	NATIONAL GRID	115.62
16004185	06/04/19	PITNEY BOWES	701.93
16004143	06/04/19	INGRAM BOOK GROUP	187.68
16004143	06/04/19	INGRAM BOOK GROUP	472.37
16004144	06/04/19	INSOURCE SOLUTIONS GROUP	2,259.18

16004140	06/04/19	DIRECT ENERGY SERVICES, LLC	14,058.60
16004194	06/04/19	TRASK PETROLEUM EQUIPMENT CO	451.20
16004135	06/04/19	BAKER & TAYLOR BOOKS #510486	860.03
16004135	06/04/19	BAKER & TAYLOR BOOKS #510486	3,044.06
16004133	06/04/19	ANDY'S OVERHEAD ELECTRIC LLC	275.00
16004191	06/04/19	GAIL SALZBERG	437.73
16004148	06/04/19	LOG ME IN, INC	24.51
16004136	06/04/19	BELLEVILLE TOWING & RECOVERY	3,000.00
16004147	06/04/19	JIM LATHROP	83.16
16004184	06/04/19	PETERSON OIL SERVICE, INC.	2,551.44
16004198	06/04/19	HOPE YOUNG	30.28
16004139	06/04/19	CYN ENVIRONMENTAL	90.00
16004195	06/04/19	TRITON STORM WATER	5,175.00
16004189	06/04/19	ROBERTS CHEMICAL COMPANY	633.60
16004150	06/04/19	DAN MCDERMOTT	80.00
16004145	06/04/19	CRISTIA N. JOUBERT	96.00
16004193	06/04/19	TILDEN CAR CARE*	139.41
16004146	06/04/19	MARC JOUBERT	1,000.00
16004142	06/04/19	HOWARD JOHNSON, INC.	420.00
16004186	06/04/19	PLEASANT STREET WHARF, INC.	176.08
16004197	06/04/19	TURF PRODUCTS CORP.	950.00
16004190	06/04/19	SALK'S HARDWARE & MARINE INC.	69.99
16004190	06/04/19	SALK'S HARDWARE & MARINE INC.	23.99
16004190	06/04/19	SALK'S HARDWARE & MARINE INC.	20.33
16004196	06/04/19	TURF ENHANCEMENT ENTERPRISES	664.28
16004196	06/04/19	TURF ENHANCEMENT ENTERPRISES	611.00
16004138	06/04/19	COX COMMUNICATIONS	27.26
114	06/07/19	CARDMEMBER SERVICE	4,103.69
16004218	06/07/19	THE LOCK SHOP, INC.	130.00
16004201	06/07/19	ATLANTIC ELEVATOR SOUTH CO., INC.	900.00
16004242	06/07/19	VERIZON WIRELESS MESSAGING SERVICES	948.21
16004246	06/07/19	WASTE MANAGEMENT OF RHODE ISLAND	1,640.17
16004241	06/07/19	TYLER TECHNOLOGIES, INC.	1,438.38
16004208	06/07/19	EL GEE PRODUCTS INC.	155.95

16004208	06/07/19	EL GEE PRODUCTS INC.	47.85
16004229	06/07/19	PAT'S POWER EQUIPMENT	13.90
16004243	06/07/19	VISION GOVERNMENT SOLUTIONS, INC.	12,400.10
16004220	06/07/19	MIDWEST TAPE	860.25
16004220	06/07/19	MIDWEST TAPE	499.88
16004220	06/07/19	MIDWEST TAPE	39.99
16004220	06/07/19	MIDWEST TAPE	20.74
16004220	06/07/19	MIDWEST TAPE	65.22
16004220	06/07/19	MIDWEST TAPE	24.24
16004232	06/07/19	QUONSET DEVELOPMENT CORP	198,133.04
16004219	06/07/19	MATTHEW BENDER & CO., INC	254.31
16004222	06/07/19	NATIONAL GRID	17.41
16004224	06/07/19	NATIONAL GRID	23.54
16004223	06/07/19	NATIONAL GRID	17.41
16004228	06/07/19	OFFICE DEPOT	79.98
16004228	06/07/19	OFFICE DEPOT	99.78
16004205	06/07/19	CSI	1,188.00
16004237	06/07/19	ST PAULS CHURCH	925.00
16004225	06/07/19	NATIONAL GRID	163.13
16004244	06/07/19	WARWICK TREE SERVICE, INC.	599.00
16004244	06/07/19	WARWICK TREE SERVICE, INC.	749.00
16004209	06/07/19	ENCON LLC	50.00
16004209	06/07/19	ENCON LLC	50.00
16004209	06/07/19	ENCON LLC	50.00
16004206	06/07/19	PITTSBURGH DELL MARKETING LP	73.79
16004239	06/07/19	TRASK PETROLEUM EQUIPMENT CO	351.54
16004235	06/07/19	SANTA BUCKLEY ENERGY INC	774.24
16004200	06/07/19	ANDY'S OVERHEAD ELECTRIC LLC	2,223.00
16004226	06/07/19	NK COLOR HOUSE	165.82
16004221	06/07/19	MT. PLEASANT ALARMS	225.00
16004221	06/07/19	MT. PLEASANT ALARMS	225.00
16004233	06/07/19	READY REFRESH BY NESTLE	119.15
16004204	06/07/19	CCRI MUSIC CLUB	180.00
16004231	06/07/19	PRIME SYSTEMS INC	212.00

16004227	06/07/19	NORTH KINGSTOWN LAUNDRY	83.75
16004227	06/07/19	NORTH KINGSTOWN LAUNDRY	6.25
16004215	06/07/19	LARGESS FORESTRY	2,000.00
16004230	06/07/19	PETERSON OIL SERVICE, INC.	2,517.80
16004249	06/07/19	WOODS, ROBERT R	6,130.72
16004238	06/07/19	MICHAEL L. TAYLOR	56.49
16004199	06/07/19	ABC	43.50
16004207	06/07/19	MASON DUBOIS	53.71
16004214	06/07/19	KANOPY	170.00
16004213	06/07/19	JACK MADDEN FORD	35,185.80
16004212	06/07/19	JACK MADDEN FORD	19,605.00
16004217	06/07/19	JOSHUA LIPINSKI	1,000.00
16004203	06/07/19	KEVIN CAFFERTY	3,006.37
16004211	06/07/19	HOWARD JOHNSON, INC.	75.57
16004216	06/07/19	LIBRARY OF AMERICA	30.90
16004240	06/07/19	RI INTERLOCAL RISK MANAGEMENT TRUST	180.00
16004236	06/07/19	SHIPMAN'S FIRE EQUIPMENT CO INC	895.00
16004236	06/07/19	SHIPMAN'S FIRE EQUIPMENT CO INC	1,360.00
16004236	06/07/19	SHIPMAN'S FIRE EQUIPMENT CO INC	194.88
16004248	06/07/19	WICKFORD LUMBER	108.74
16004248	06/07/19	WICKFORD LUMBER	78.96
16004247	06/07/19	WICKFORD LUMBER	32.56
16004247	06/07/19	WICKFORD LUMBER	34.76
16004247	06/07/19	WICKFORD LUMBER	50.12
16004247	06/07/19	WICKFORD LUMBER	9.98
16004247	06/07/19	WICKFORD LUMBER	6.37
16004247	06/07/19	WICKFORD LUMBER	2.52
16004247	06/07/19	WICKFORD LUMBER	7.70
16004247	06/07/19	WICKFORD LUMBER	8.37
16004247	06/07/19	WICKFORD LUMBER	12.99
16004247	06/07/19	WICKFORD LUMBER	36.69
16004247	06/07/19	WICKFORD LUMBER	13.97
16004247	06/07/19	WICKFORD LUMBER	15.99
16004248	06/07/19	WICKFORD LUMBER	74.35

16004247	06/07/19	WICKFORD LUMBER	10.99
16004247	06/07/19	WICKFORD LUMBER	33.29
16004247	06/07/19	WICKFORD LUMBER	15.96
16004247	06/07/19	WICKFORD LUMBER	18.95
16004247	06/07/19	WICKFORD LUMBER	36.54
16004247	06/07/19	WICKFORD LUMBER	39.23
16004247	06/07/19	WICKFORD LUMBER	28.26
16004247	06/07/19	WICKFORD LUMBER	57.96
16004234	06/07/19	SALK'S HARDWARE & MARINE INC.	73.32
16004234	06/07/19	SALK'S HARDWARE & MARINE INC.	108.51
16004234	06/07/19	SALK'S HARDWARE & MARINE INC.	4.77
16004202	06/07/19	BAL LABORATORY	72.00
16004210	06/07/19	HOME DEPOT	192.98
16004210	06/07/19	HOME DEPOT	54.97
16004210	06/07/19	HOME DEPOT	151.12
16004210	06/07/19	HOME DEPOT	48.39
16004210	06/07/19	HOME DEPOT	135.68
16004210	06/07/19	HOME DEPOT	292.11
16004210	06/07/19	HOME DEPOT	95.69
16004210	06/07/19	HOME DEPOT	18.33
16004245	06/07/19	WARWICK WINWATER WORKS CO. INC.	2,023.26
16004245	06/07/19	WARWICK WINWATER WORKS CO. INC.	878.00
115	06/10/19	DEBRA J. BRIDGHAM	3,055.50
16004295	06/11/19	UNIVAR USA INC.	3,421.41
16004266	06/11/19	DIVERSIFIED SERVICES	80.00
16004296	06/11/19	USA BLUE BOOK	140.13
16004284	06/11/19	QUONSET AUTO BODY INC	575.17
16004256	06/11/19	CINTAS CORPORATION	25.01
16004252	06/11/19	BRASS ATTACK	1,150.00
16004262	06/11/19	COVENTRY LUMBER	175.20
16004262	06/11/19	COVENTRY LUMBER	423.16
16004255	06/11/19	CDW GOVERNMENT INC.	661.12
16004265	06/11/19	DAVE'S MARKETPLACE	52.46
16004276	06/11/19	JOHN KELLEHER	525.00

16004257	06/11/19	COASTAL IRON WORKS	585.00
16004250	06/11/19	ATLANTIC FLAG & BANNER	292.42
16004270	06/11/19	GALETON	302.28
16004274	06/11/19	HARBOR CONTROLS, INC	1,050.00
16004261	06/11/19	CORP BROTHERS INC	125.01
16004285	06/11/19	QUONSET DEVELOPMENT CORP	10,809.75
16004279	06/11/19	NATIONAL GRID	24,708.22
16004272	06/11/19	GREENWICH BAY TITLE & ABSTRACT CO	12,799.00
16004280	06/11/19	OFFICE DEPOT	45.27
16004281	06/11/19	OFFICE DEPOT	91.98
16004281	06/11/19	OFFICE DEPOT	52.45
16004258	06/11/19	COLA PLUMBING & HEATING	4,107.16
16004264	06/11/19	CROWN TROPHY	12.89
16004302	06/11/19	JOHN ZIELSKI	350.00
16004293	06/11/19	VANESSA TRIEN	795.00
16004273	06/11/19	ANTHONY GUADAGNO	800.00
16004291	06/11/19	SUBURBAN PROPANE	275.37
16004290	06/11/19	SUBURBAN PROPANE	6.62
16004294	06/11/19	UNIFIRST CORP	41.98
16004267	06/11/19	DAVID M DREWNIK	575.00
16004260	06/11/19	COOL BANANA WIG	700.00
16004275	06/11/19	JACAVONE GARDEN CENTER	99.96
16004275	06/11/19	JACAVONE GARDEN CENTER	1,068.66
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	7.56
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	4.08
16004286	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	25.18
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	3.87
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	75.05
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	43.00
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	5.99
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	(34.95)
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	7.56
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	111.94
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	3.41



16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	17.99
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	12.75
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	69.90
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	117.58
16004287	06/11/19	RAPS AUTO PARTS SUPPLY, INC.	56.89
16004282	06/11/19	JOSEPH PARILLO	500.00
16004271	06/11/19	JESSE GAUTHIER	550.00
16004278	06/11/19	MICHAEL MICHAUD	332.07
16004253	06/11/19	CHRISTOPHER CARBONE	350.00
16004269	06/11/19	FRESH MODE SCREEN PRINTING INC.	1,000.00
16004277	06/11/19	HALEY LATTINVILLE	50.00
16004254	06/11/19	MARK CASTRO	600.00
16004268	06/11/19	ELMWOOD SPORTS CENTER INC.	90.00
16004283	06/11/19	PASCALE SERVICE CORP.	1,765.27
16004298	06/11/19	VERIZON	529.41
16004297	06/11/19	VERIZON	4,708.75
16004289	06/11/19	SHIPMAN'S FIRE EQUIPMENT CO INC	761.66
16004292	06/11/19	TAYLOR RENTAL	88.00
16004300	06/11/19	WICKFORD LUMBER	111.40
16004300	06/11/19	WICKFORD LUMBER	31.37
16004300	06/11/19	WICKFORD LUMBER	20.97
16004300	06/11/19	WICKFORD LUMBER	9.99
16004300	06/11/19	WICKFORD LUMBER	19.84
16004300	06/11/19	WICKFORD LUMBER	32.99
16004300	06/11/19	WICKFORD LUMBER	15.37
16004300	06/11/19	WICKFORD LUMBER	0.07
16004300	06/11/19	WICKFORD LUMBER	17.08
16004300	06/11/19	WICKFORD LUMBER	18.36
16004300	06/11/19	WICKFORD LUMBER	37.67
16004300	06/11/19	WICKFORD LUMBER	11.98
16004300	06/11/19	WICKFORD LUMBER	16.98
16004300	06/11/19	WICKFORD LUMBER	6.49
16004300	06/11/19	WICKFORD LUMBER	13.99
16004300	06/11/19	WICKFORD LUMBER	3.96

16004300	06/11/19	WICKFORD LUMBER	21.97
16004300	06/11/19	WICKFORD LUMBER	9.98
16004300	06/11/19	WICKFORD LUMBER	18.05
16004300	06/11/19	WICKFORD LUMBER	10.82
16004251	06/11/19	BOUND TREE MEDICAL, LLC	793.48
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	22.30
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	22.14
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	63.50
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	309.00
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	53.97
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	30.00
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	15.48
16004288	06/11/19	SALK'S HARDWARE & MARINE INC.	269.00
16004263	06/11/19	COX COMMUNICATIONS	22.36
16004299	06/11/19	WARWICK WINWATER WORKS CO. INC.	2,488.00
16004301	06/11/19	WOOD & WIRE FENCE CO., INC.	2,712.24
116	06/17/19	RI INTERLOCAL RISK MANAGEMENT TRUST	16,813.33
16004411	06/17/19	UNIVAR USA INC.	5,363.19
16004311	06/17/19	ATLANTIC ELEVATOR SOUTH CO., INC.	276.00
16004311	06/17/19	ATLANTIC ELEVATOR SOUTH CO., INC.	276.00
16004335	06/17/19	GALE	300.00
16004412	06/17/19	USA BLUE BOOK	171.33
16004386	06/17/19	QUONSET AUTO BODY INC	3,242.86
16004401	06/17/19	LINDA SOLLITTO	339.00
16004415	06/17/19	WASTE MANAGEMENT OF RHODE ISLAND	37,083.33
16004415	06/17/19	WASTE MANAGEMENT OF RHODE ISLAND	742.00
16004415	06/17/19	WASTE MANAGEMENT OF RHODE ISLAND	6,362.24
16004372	06/17/19	NOLIN ELECTRIC INC.	247.00
16004372	06/17/19	NOLIN ELECTRIC INC.	1,196.00
16004322	06/17/19	COASTAL INTERNATIONAL TRUCKS, LLC	201.61
16004322	06/17/19	COASTAL INTERNATIONAL TRUCKS, LLC	48.28
16004321	06/17/19	CINTAS CORPORATION	46.72
16004317	06/17/19	BRASS ATTACK	1,150.00
16004380	06/17/19	PAT'S POWER EQUIPMENT	215.18

16004334	06/17/19	MARJORIE FLEISCHMANN	65.00
16004328	06/17/19	DAVE'S MARKETPLACE	50.95
16004328	06/17/19	DAVE'S MARKETPLACE	20.94
16004328	06/17/19	DAVE'S MARKETPLACE	13.96
16004351	06/17/19	THE INDEPENDENT	2.00
16004351	06/17/19	THE INDEPENDENT	122.02
16004351	06/17/19	THE INDEPENDENT	128.00
16004364	06/17/19	MIDWEST TAPE	14.84
16004364	06/17/19	MIDWEST TAPE	24.68
16004364	06/17/19	MIDWEST TAPE	164.96
16004364	06/17/19	MIDWEST TAPE	36.99
16004364	06/17/19	MIDWEST TAPE	49.47
16004364	06/17/19	MIDWEST TAPE	70.48
16004364	06/17/19	MIDWEST TAPE	128.19
16004364	06/17/19	MIDWEST TAPE	81.22
16004364	06/17/19	MIDWEST TAPE	137.45
16004364	06/17/19	MIDWEST TAPE	276.66
16004364	06/17/19	MIDWEST TAPE	88.70
16004364	06/17/19	MIDWEST TAPE	44.99
16004410	06/17/19	UNION FIRE DISTRICT OF S.KINGSTOWN	950.00
16004305	06/17/19	ALL OUTDOORS POWER EQUIP CO	3.90
16004306	06/17/19	ALLEN'S SEED STORE, INC.	159.95
16004341	06/17/19	HARBOR CONTROLS, INC	2,451.83
16004341	06/17/19	HARBOR CONTROLS, INC	1,478.17
16004373	06/17/19	NORTHERN SAFETY CO., INC.	272.02
16004373	06/17/19	NORTHERN SAFETY CO., INC.	218.22
16004308	06/17/19	ANDREA'S POLICE SUPPLY	114.99
16004381	06/17/19	PETE'S TIRE BARN INC	1,573.44
16004367	06/17/19	NATIONAL GRID	415.00
16004344	06/17/19	RI DEPT OF HEALTH	1,590.00
16004416	06/17/19	WEST MARINE	179.82
16004405	06/17/19	STATEWIDE FENCE BUILDERS INC	33.74
16004406	06/17/19	T MIOZZI INC	1,056.50
16004406	06/17/19	T MIOZZI INC	21.20

16004406	06/17/19	T MIOZZI INC	728.00
16004406	06/17/19	T MIOZZI INC	432.25
16004376	06/17/19	OCEAN STATE LIBRARIES	725.00
16004376	06/17/19	OCEAN STATE LIBRARIES	1,003.84
16004352	06/17/19	INGRAM BOOK GROUP	128.24
16004352	06/17/19	INGRAM BOOK GROUP	524.35
16004408	06/17/19	THIELSCH ENGINEERING, INC.	130.00
16004394	06/17/19	RITE AID CHARGE CARD	27.97
16004342	06/17/19	HARBOR ENGINEERING LLC	4,950.00
16004358	06/17/19	LOWE'S	254.94
16004358	06/17/19	LOWE'S	115.66
16004360	06/17/19	MICHAEL MANN	150.00
16004397	06/17/19	SANTA BUCKLEY ENERGY INC	890.12
16004388	06/17/19	READ CUSTOM SOILS	1,097.08
16004303	06/17/19	AIR DUCT CLEANING INC.	985.00
16004303	06/17/19	AIR DUCT CLEANING INC.	625.00
16004303	06/17/19	AIR DUCT CLEANING INC.	1,185.00
16004368	06/17/19	NEW ENGLAND GOLF CARS	185.01
16004340	06/17/19	GUARDIAN SAFETY AND SUPPLY	136.45
16004340	06/17/19	GUARDIAN SAFETY AND SUPPLY	143.71
16004313	06/17/19	BAKER & TAYLOR BOOKS #510486	437.68
16004313	06/17/19	BAKER & TAYLOR BOOKS #510486	658.23
16004313	06/17/19	BAKER & TAYLOR BOOKS #510486	65.04
16004313	06/17/19	BAKER & TAYLOR BOOKS #510486	541.25
16004313	06/17/19	BAKER & TAYLOR BOOKS #510486	100.11
16004304	06/17/19	CATHERINE ALEXANDER	665.00
16004304	06/17/19	CATHERINE ALEXANDER	1,584.00
16004374	06/17/19	NORTHLAND INDUSTRIAL TRUCK CO INC	2,334.37
16004329	06/17/19	CHELSEY DUMAS-GIBBS	489.49
16004329	06/17/19	CHELSEY DUMAS-GIBBS	75.00
16004419	06/17/19	WINFIELD	3,745.00
16004419	06/17/19	WINFIELD	3,925.10
16004337	06/17/19	GENERAL TREASURER STATE RI	23.05
16004377	06/17/19	OCEAN STATE OIL INC	121.04

16004310	06/17/19	ATG GROUP, INC	880.02
16004310	06/17/19	ATG GROUP, INC	417.89
16004393	06/17/19	RICHARDS PUB	408.00
16004414	06/17/19	CHARLENE VERNON	65.00
16004375	06/17/19	CAROL OBRIEN	65.00
16004356	06/17/19	LAUNCH TRAMPOLINE PARK	636.20
16004315	06/17/19	BLOCK ISLAND FERRY	872.90
16004370	06/17/19	NK SCHOOL DEPARTMENT	567.00
16004370	06/17/19	NK SCHOOL DEPARTMENT	465.50
16004402	06/17/19	SOUTHERN RI NEWSPAPER	188.28
16004418	06/17/19	RAYNA WILCOX	79.17
16004336	06/17/19	GCA SERVICES GROUP	256.96
16004361	06/17/19	MARTINS MAINTENANCE INC	2,727.40
16004366	06/17/19	MUNICIPAL & FINANCIAL SERVICES GROUP	600.00
16004392	06/17/19	RI INFRASTRUCTURE BANK	14.60
16004323	06/17/19	ISSA COULIBALY	1,200.00
16004395	06/17/19	THOMAS ROUSSEAU	225.00
16004320	06/17/19	CALLAGHAN & CALLAGHAN	11,650.00
16004359	06/17/19	MACK BORING & PARTS CO.	364.17
16004359	06/17/19	MACK BORING & PARTS CO.	3,457.68
16004382	06/17/19	PETERSON OIL SERVICE, INC.	1,297.68
16004382	06/17/19	PETERSON OIL SERVICE, INC.	527.00
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	23.78
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	259.99
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	17.72
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	6.62
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	10.04
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	16.30
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	3.40
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	77.94
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	35.96
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	35.96
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	9.18
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	95.94

16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	52.95
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	35.96
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	87.96
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	15.59
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	18.79
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	52.68
16004387	06/17/19	RAPS AUTO PARTS SUPPLY, INC.	14.39
16004400	06/17/19	SLATERS EXETER AUTO REPAIR	363.52
16004365	06/17/19	MTE TURF EQUIPMENT SOULTIONS	91.00
16004365	06/17/19	MTE TURF EQUIPMENT SOULTIONS	343.60
16004353	06/17/19	JOSEPH DENHOFF ASSOCIATES	235.00
16004413	06/17/19	VERIZON	37.90
16004319	06/17/19	BROWNSTONE EXPLORATION & DISCOVERY PARK	1,041.25
16004355	06/17/19	KRYSTAL KLEER, LLC.	42.52
16004404	06/17/19	STARLAND	1,376.00
16004363	06/17/19	MCKESSON MEDICAL-SURGICAL	505.75
16004350	06/17/19	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC.	2,002.00
16004312	06/17/19	ATLANTIC GOLF & TURF	3,116.00
16004312	06/17/19	ATLANTIC GOLF & TURF	490.00
16004312	06/17/19	ATLANTIC GOLF & TURF	517.00
16004378	06/17/19	OCEAN STATE SIGNAL CO.	3,100.00
16004339	06/17/19	GRAPHIC INNOVATIONS	3,275.00
16004371	06/17/19	MARIE NOBLE	65.00
16004379	06/17/19	PACE ANALYTICAL SERVICES, LLC.	4,809.00
16004379	06/17/19	PACE ANALYTICAL SERVICES, LLC.	159.00
16004379	06/17/19	PACE ANALYTICAL SERVICES, LLC.	139.00
16004398	06/17/19	JUDY SCHAEFER	234.14
16004327	06/17/19	MEG CURTIS	65.00
16004357	06/17/19	LINDA LEROY	65.00
16004390	06/17/19	JOHN RHEIN	136.00
16004332	06/17/19	EMPLOYEES RETIREMENT SYSTEM OF RI	1,391.31
16004331	06/17/19	EMPLOYEES RETIREMENT SYSTEM OF RI	718.13
16004318	06/17/19	BRODART CO.	84.19
16004318	06/17/19	BRODART CO.	199.23

16004326	06/17/19	CRANSTON WELDING SUPPLY CO.	8.99
16004333	06/17/19	PATRICK D. FLANAGAN	402.18
16004338	06/17/19	GRAINGER	241.40
16004338	06/17/19	GRAINGER	53.40
16004409	06/17/19	TOM IRWIN INC	2,770.00
16004354	06/17/19	KAISER TREE PRESERVATION CO	2,650.00
16004403	06/17/19	STAPLES BUSINESS ADVANTAGE	65.05
16004383	06/17/19	PLEASANT STREET WHARF, INC.	23.92
16004383	06/17/19	PLEASANT STREET WHARF, INC.	175.03
16004399	06/17/19	SHIPMAN'S FIRE EQUIPMENT CO INC	1,348.71
16004407	06/17/19	TAYLOR RENTAL	225.00
16004407	06/17/19	TAYLOR RENTAL	299.00
16004417	06/17/19	WICKFORD LUMBER	19.97
16004417	06/17/19	WICKFORD LUMBER	13.80
16004417	06/17/19	WICKFORD LUMBER	40.09
16004417	06/17/19	WICKFORD LUMBER	27.99
16004307	06/17/19	ALLIE'S TACK SHOP	200.00
16004307	06/17/19	ALLIE'S TACK SHOP	227.43
16004316	06/17/19	BOUND TREE MEDICAL, LLC	248.95
16004316	06/17/19	BOUND TREE MEDICAL, LLC	55.74
16004316	06/17/19	BOUND TREE MEDICAL, LLC	330.00
16004396	06/17/19	SALK'S HARDWARE & MARINE INC.	26.54
16004396	06/17/19	SALK'S HARDWARE & MARINE INC.	39.88
16004396	06/17/19	SALK'S HARDWARE & MARINE INC.	104.45
16004396	06/17/19	SALK'S HARDWARE & MARINE INC.	29.99
16004362	06/17/19	MATERIAL SAND & STONE CORP.	568.88
16004362	06/17/19	MATERIAL SAND & STONE CORP.	1,975.82
16004349	06/17/19	HOPEDALE TRUCKING INC.	1,875.00
16004384	06/17/19	PMA INDUSTRIES, INC.	150.00
16004343	06/17/19	THE CHAS. C. HART SEED CO.	1,906.45
16004309	06/17/19	STATE OF RHODE ISLAND	1,377.00
16004314	06/17/19	BAL LABORATORY	2,084.25
16004314	06/17/19	BAL LABORATORY	85.00
16004325	06/17/19	COX COMMUNICATIONS	637.69

16004324	06/17/19	COX COMMUNICATIONS	30.10
16004348	06/17/19	HOME DEPOT	242.74
16004347	06/17/19	HOME DEPOT	55.63
16004347	06/17/19	HOME DEPOT	(106.94)
16004346	06/17/19	HOME DEPOT	14.65
16004345	06/17/19	HOME DEPOT	30.73
16004345	06/17/19	HOME DEPOT	51.25
16004345	06/17/19	HOME DEPOT	20.99
16004345	06/17/19	HOME DEPOT	97.80
16004347	06/17/19	HOME DEPOT	99.94
16004347	06/17/19	HOME DEPOT	106.94
16004347	06/17/19	HOME DEPOT	276.45
16004385	06/17/19	PRINT WORLD	75.34
16004385	06/17/19	PRINT WORLD	29.80
16004385	06/17/19	PRINT WORLD	427.11
16004369	06/17/19	NINIGRET MARINE, INC.	451.50
16004389	06/17/19	R.I. RESOURCE RECOVERY CORP.	30,002.30
117	06/18/19	PUBLIC FINANCIAL MANAGEMENT	1,000.00
155	06/20/19	W. B. MASON CO., INC.	107.92
154	06/20/19	W. B. MASON CO., INC.	150.25
153	06/20/19	W. B. MASON CO., INC.	73.44
152	06/20/19	W. B. MASON CO., INC.	63.43
151	06/20/19	W. B. MASON CO., INC.	161.94
150	06/20/19	W. B. MASON CO., INC.	398.92
149	06/20/19	W. B. MASON CO., INC.	14.52
148	06/20/19	W. B. MASON CO., INC.	2.31
147	06/20/19	W. B. MASON CO., INC.	88.98
146	06/20/19	W. B. MASON CO., INC.	16.95
145	06/20/19	W. B. MASON CO., INC.	11.80
144	06/20/19	W. B. MASON CO., INC.	38.90
143	06/20/19	W. B. MASON CO., INC.	13.95
142	06/20/19	W. B. MASON CO., INC.	161.88
141	06/20/19	W. B. MASON CO., INC.	13.89
140	06/20/19	W. B. MASON CO., INC.	56.02



139	06/20/19	W. B. MASON CO., INC.	5.18
138	06/20/19	W. B. MASON CO., INC.	10.70
137	06/20/19	W. B. MASON CO., INC.	10.80
136	06/20/19	W. B. MASON CO., INC.	70.60
135	06/20/19	W. B. MASON CO., INC.	19.35
134	06/20/19	W. B. MASON CO., INC.	7.97
133	06/20/19	W. B. MASON CO., INC.	111.79
132	06/20/19	W. B. MASON CO., INC.	104.33
131	06/20/19	W. B. MASON CO., INC.	98.09
130	06/20/19	W. B. MASON CO., INC.	123.15
129	06/20/19	W. B. MASON CO., INC.	5.33
128	06/20/19	W. B. MASON CO., INC.	57.52
127	06/20/19	W. B. MASON CO., INC.	19.19
126	06/20/19	W. B. MASON CO., INC.	33.14
125	06/20/19	W. B. MASON CO., INC.	33.10
124	06/20/19	W. B. MASON CO., INC.	204.05
123	06/20/19	W. B. MASON CO., INC.	99.74
122	06/20/19	W. B. MASON CO., INC.	91.93
121	06/20/19	W. B. MASON CO., INC.	164.06
120	06/20/19	W. B. MASON CO., INC.	885.09
16004420	06/20/19	EDWARD ROWSE, ARCHITECTS	8,150.00
16004420	06/20/19	EDWARD ROWSE, ARCHITECTS	17,930.00
16004421	06/21/19	CITRINCOOPERMAN	30,000.00
16004428	06/26/19	ATLANTIC ELEVATOR SOUTH CO., INC.	148.00
16004428	06/26/19	ATLANTIC ELEVATOR SOUTH CO., INC.	148.00
16004435	06/26/19	CAM HVAC & CONSTRUCTION, INC.	2,848.10
16004435	06/26/19	CAM HVAC & CONSTRUCTION, INC.	3,355.51
16004435	06/26/19	CAM HVAC & CONSTRUCTION, INC.	180.90
16004435	06/26/19	CAM HVAC & CONSTRUCTION, INC.	803.55
16004563	06/26/19	VERIZON WIRELESS MESSAGING SERVICES	5.90
16004563	06/26/19	VERIZON WIRELESS MESSAGING SERVICES	60.12
16004563	06/26/19	VERIZON WIRELESS MESSAGING SERVICES	1,234.48
16004519	06/26/19	NOLIN ELECTRIC INC.	693.00
16004439	06/26/19	CINTAS CORPORATION	25.01

16004564	06/26/19	VINI AMES ENTERTAINMENTS	200.00
16004531	06/26/19	TERESA PEARSON	540.00
16004565	06/26/19	VISION GOVERNMENT SOLUTIONS, INC.	1,200.00
16004438	06/26/19	CDW GOVERNMENT INC.	207.04
16004438	06/26/19	CDW GOVERNMENT INC.	829.88
16004438	06/26/19	CDW GOVERNMENT INC.	2,208.43
16004448	06/26/19	DAVE'S MARKETPLACE	14.97
16004448	06/26/19	DAVE'S MARKETPLACE	40.84
16004448	06/26/19	DAVE'S MARKETPLACE	27.98
16004448	06/26/19	DAVE'S MARKETPLACE	70.32
16004481	06/26/19	MIDWEST TAPE	20.74
16004481	06/26/19	MIDWEST TAPE	878.68
16004481	06/26/19	MIDWEST TAPE	34.99
16004481	06/26/19	MIDWEST TAPE	26.68
16004481	06/26/19	MIDWEST TAPE	144.96
16004481	06/26/19	MIDWEST TAPE	29.99
16004481	06/26/19	MIDWEST TAPE	107.45
16004481	06/26/19	MIDWEST TAPE	48.23
16004481	06/26/19	MIDWEST TAPE	36.99
16004481	06/26/19	MIDWEST TAPE	162.45
16004517	06/26/19	NEWPORT APPRAISAL GROUP, LLC	2,200.00
16004458	06/26/19	FLOOD FORD OF EAST GREENWICH	7,064.87
16004516	06/26/19	NEW ENGLAND FIRE EQUIPMENT AND	169.71
16004540	06/26/19	JOHN RAINONE	90.85
16004441	06/26/19	COOL AIR CREATIONS, INC.	110.00
16004440	06/26/19	COOL AIR CREATIONS, INC.	584.36
16004522	06/26/19	NORTHEAST RESCUE SYSTEMS INC.	965.20
16004539	06/26/19	QWEST	75.16
16004486	06/26/19	KEITH MUNSLOW	500.00
16004431	06/26/19	CRYSTAL SPRINGS	27.18
16004467	06/26/19	HARBOR CONTROLS, INC	1,625.00
16004425	06/26/19	ANDREA'S POLICE SUPPLY	1,407.61
16004425	06/26/19	ANDREA'S POLICE SUPPLY	1,427.61
16004425	06/26/19	ANDREA'S POLICE SUPPLY	1,407.61

16004457	06/26/19	FLEETPRIDE	321.16
16004529	06/26/19	KENNETH OWENS	60.00
16004462	06/26/19	GAGE-IT, INC.	192.10
16004478	06/26/19	LEXISNEXIS RISK DATA MANAGEMENT INC	41.20
16004478	06/26/19	LEXISNEXIS RISK DATA MANAGEMENT INC	8.80
16004544	06/26/19	RI CHAPTER IAAI	35.00
16004500	06/26/19	NATIONAL GRID	354.37
16004505	06/26/19	NATIONAL GRID	1,614.21
16004488	06/26/19	NATIONAL GRID	725.35
16004488	06/26/19	NATIONAL GRID	1,331.40
16004495	06/26/19	NATIONAL GRID	84.33
16004488	06/26/19	NATIONAL GRID	1,809.27
16004488	06/26/19	NATIONAL GRID	997.25
16004487	06/26/19	NATIONAL GRID	13.85
16004488	06/26/19	NATIONAL GRID	220.88
16004487	06/26/19	NATIONAL GRID	176.45
16004507	06/26/19	NATIONAL GRID	2,353.34
16004506	06/26/19	NATIONAL GRID	1,694.54
16004503	06/26/19	NATIONAL GRID	617.44
16004496	06/26/19	NATIONAL GRID	85.02
16004487	06/26/19	NATIONAL GRID	17.32
16004493	06/26/19	NATIONAL GRID	79.66
16004498	06/26/19	NATIONAL GRID	266.39
16004508	06/26/19	NATIONAL GRID	2,434.98
16004488	06/26/19	NATIONAL GRID	1,170.38
16004487	06/26/19	NATIONAL GRID	139.21
16004488	06/26/19	NATIONAL GRID	711.83
16004487	06/26/19	NATIONAL GRID	154.73
16004487	06/26/19	NATIONAL GRID	44.13
16004487	06/26/19	NATIONAL GRID	163.39
16004487	06/26/19	NATIONAL GRID	13.85
16004491	06/26/19	NATIONAL GRID	21.44
16004499	06/26/19	NATIONAL GRID	329.02
16004501	06/26/19	NATIONAL GRID	446.69

16004487	06/26/19	NATIONAL GRID	13.85
16004492	06/26/19	NATIONAL GRID	23.31
16004497	06/26/19	NATIONAL GRID	180.03
16004509	06/26/19	NATIONAL GRID	3,292.92
16004504	06/26/19	NATIONAL GRID	1,447.10
16004489	06/26/19	NATIONAL GRID	16.47
16004502	06/26/19	NATIONAL GRID	453.22
16004487	06/26/19	NATIONAL GRID	14.94
16004487	06/26/19	NATIONAL GRID	107.91
16004494	06/26/19	NATIONAL GRID	80.91
16004490	06/26/19	NATIONAL GRID	21.33
16004487	06/26/19	NATIONAL GRID	13.85
16004487	06/26/19	NATIONAL GRID	13.85
16004488	06/26/19	NATIONAL GRID	1,538.78
16004488	06/26/19	NATIONAL GRID	2,078.71
16004487	06/26/19	NATIONAL GRID	73.31
16004488	06/26/19	NATIONAL GRID	313.22
16004487	06/26/19	NATIONAL GRID	196.89
16004487	06/26/19	NATIONAL GRID	14.63
16004487	06/26/19	NATIONAL GRID	19.11
16004487	06/26/19	NATIONAL GRID	95.94
16004487	06/26/19	NATIONAL GRID	169.41
16004487	06/26/19	NATIONAL GRID	32.83
16004444	06/26/19	CROSSROADS RHODE ISLAND	5,343.04
16004525	06/26/19	OFFICE DEPOT	99.78
16004525	06/26/19	OFFICE DEPOT	55.16
16004525	06/26/19	OFFICE DEPOT	210.06
16004480	06/26/19	PAT MCGUIRL	75.00
16004554	06/26/19	T MIOZZI INC	676.65
16004510	06/26/19	NATIONAL GRID	573.58
16004511	06/26/19	NATIONAL GRID	62.26
16004511	06/26/19	NATIONAL GRID	294.66
16004511	06/26/19	NATIONAL GRID	191.62
16004513	06/26/19	NATIONAL GRID	37.10

16004514	06/26/19	NATIONAL GRID	186.51
16004511	06/26/19	NATIONAL GRID	269.24
16004511	06/26/19	NATIONAL GRID	30.37
16004511	06/26/19	NATIONAL GRID	39.73
16004511	06/26/19	NATIONAL GRID	56.11
16004511	06/26/19	NATIONAL GRID	31.64
16004515	06/26/19	NATIONAL GRID	187.21
16004512	06/26/19	NATIONAL GRID	26.60
16004511	06/26/19	NATIONAL GRID	548.20
16004511	06/26/19	NATIONAL GRID	46.28
16004546	06/26/19	RI GOLF ASSOCIATION	3,810.00
16004482	06/26/19	DR. NATHANIEL MITKOWSKI-URI/PLS	350.00
16004558	06/26/19	THIELSCH ENGINEERING, INC.	130.00
16004460	06/26/19	BRUCE FORESMAN	60.00
16004454	06/26/19	DIRECT ENERGY SERVICES, LLC	65.57
16004454	06/26/19	DIRECT ENERGY SERVICES, LLC	187.09
16004454	06/26/19	DIRECT ENERGY SERVICES, LLC	610.56
16004552	06/26/19	STILLMAN UNIFORMS	3,212.45
16004455	06/26/19	DIVERSIFIED MOBILE SERVICES	16,804.10
16004455	06/26/19	DIVERSIFIED MOBILE SERVICES	2,442.01
16004526	06/26/19	LINDA OHSBERG	90.00
16004475	06/26/19	KINGSTOWN CROSSINGS	613.00
16004430	06/26/19	BAKER & TAYLOR BOOKS #510486	919.71
16004430	06/26/19	BAKER & TAYLOR BOOKS #510486	493.12
16004452	06/26/19	CYNDI DESROCHERS	18.36
16004452	06/26/19	CYNDI DESROCHERS	9.00
16004452	06/26/19	CYNDI DESROCHERS	3.00
16004452	06/26/19	CYNDI DESROCHERS	14.97
16004426	06/26/19	ANDY'S OVERHEAD ELECTRIC LLC	8,445.00
16004527	06/26/19	OVERDRIVE INC	3,253.96
16004559	06/26/19	TRAFFIC SIGNS & SAFETY, INC	263.26
16004559	06/26/19	TRAFFIC SIGNS & SAFETY, INC	38.74
16004470	06/26/19	HUGHES, ED	350.12
16004468	06/26/19	HELENA CHEMICAL COMPANY	210.00

16004450	06/26/19	THE DAWSON GROUP	4,197.80
16004530	06/26/19	PATROLPC	201.00
16004551	06/26/19	SPIKES GOLF SUPPLIES	399.50
16004553	06/26/19	SUBURBAN PROPANE	365.04
16004427	06/26/19	ATG GROUP, INC	95.95
16004464	06/26/19	GOVERNMENT FORMS AND SUPPLIES	52.59
16004464	06/26/19	GOVERNMENT FORMS AND SUPPLIES	177.29
16004471	06/26/19	HURD AUTO MALL LLC	238.79
16004535	06/26/19	PIER ICE PLANT	61.10
16004535	06/26/19	PIER ICE PLANT	39.40
16004422	06/26/19	ACCO BRAND DIRECT	78.59
16004432	06/26/19	JASON BENEDEUCE	160.55
16004461	06/26/19	FORMAX*	962.00
16004433	06/26/19	GERARD F. BLISS INC.	1,178.08
16004433	06/26/19	GERARD F. BLISS INC.	946.83
16004548	06/26/19	RJP PACKAGING	374.08
16004534	06/26/19	JEANNETTE PIATKIEWICZ	65.00
16004538	06/26/19	PRIME SYSTEMS INC	502.80
16004538	06/26/19	PRIME SYSTEMS INC	306.00
16004518	06/26/19	NK BUS CONTRACTORS INC.	188.00
16004476	06/26/19	KONICA MINOLTA	159.36
16004524	06/26/19	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, P.A., CO	94.50
16004533	06/26/19	PETERSON OIL SERVICE, INC.	2,812.10
16004533	06/26/19	PETERSON OIL SERVICE, INC.	460.79
16004533	06/26/19	PETERSON OIL SERVICE, INC.	861.32
16004541	06/26/19	RAPS AUTO PARTS SUPPLY, INC.	36.99
16004541	06/26/19	RAPS AUTO PARTS SUPPLY, INC.	131.21
16004541	06/26/19	RAPS AUTO PARTS SUPPLY, INC.	3.87
16004541	06/26/19	RAPS AUTO PARTS SUPPLY, INC.	80.05
16004541	06/26/19	RAPS AUTO PARTS SUPPLY, INC.	56.12
16004436	06/26/19	DONNA CARTER	150.00
16004463	06/26/19	JANE GEMMA	90.00
16004520	06/26/19	NORTH AMERICAN RESCUE	703.47
16004484	06/26/19	MTE TURF EQUIPMENT SOULTIONS	709.50

16004567	06/26/19	WASHINGTON COUNTY CDC	2,325.00
16004567	06/26/19	WASHINGTON COUNTY CDC	787.50
16004451	06/26/19	DBVW ARCHITECTS	380.00
16004472	06/26/19	LORETTA JACOB	137.50
16004456	06/26/19	NANCY FIELD	65.00
16004445	06/26/19	BETTY D'AMICO	65.00
16004434	06/26/19	DARYL A. BRAZO	105.00
16004446	06/26/19	DANS TAVERN ON THE GREEN	100.00
16004536	06/26/19	PINPOINT TRANSLATION SERVICES	135.00
16004537	06/26/19	POTTER LEAGUE	160.00
16004429	06/26/19	ATLANTIC GOLF & TURF	2,204.00
16004477	06/26/19	RON LEWIS	65.00
16004443	06/26/19	WILLIAM CROSS	120.00
16004466	06/26/19	NORA HALL	175.91
16004479	06/26/19	MARSHMALLOW FOX WEB DESIGN	900.00
16004532	06/26/19	CHRISTELLE PERRINO	325.00
16004474	06/26/19	SALLY KENT	65.00
16004485	06/26/19	LOYD MULLEN	325.00
16004469	06/26/19	DEBRA HUGHES	1,012.00
16004453	06/26/19	DIGREGORIO, INC.	335,502.00
16004437	06/26/19	LEE CASHMAN	65.00
16004545	06/26/19	RI GENERAL TREASURER	14,443.50
16004459	06/26/19	FOOT-JOY	235.14
16004557	06/26/19	MATUNUCK LIVE THEATRE	1,210.00
16004473	06/26/19	KAISER TREE PRESERVATION CO	185.00
16004449	06/26/19	DAVID LONDON & CO.	1,290.00
16004562	06/26/19	VERIZON	64.51
16004561	06/26/19	VERIZON	54.36
16004561	06/26/19	VERIZON	57.75
16004561	06/26/19	VERIZON	57.75
16004521	06/26/19	NORTH KINGSTOWN SCHOOL DEPARTMENT	711.75
16004523	06/26/19	O'BRIEN & SONS, INC.	4,025.00
16004523	06/26/19	O'BRIEN & SONS, INC.	4,980.00
16004523	06/26/19	O'BRIEN & SONS, INC.	1,850.00

16004523	06/26/19	O'BRIEN & SONS, INC.	397.25
16004523	06/26/19	O'BRIEN & SONS, INC.	3,125.00
16004528	06/26/19	OVERHEAD DOOR CO. OF PROVIDENCE INC	367.81
16004543	06/26/19	RESERVE ACCOUNT	1,000.00
16004560	06/26/19	RI INTERLOCAL RISK MANAGEMENT TRUST	190.00
16004423	06/26/19	STATE OF RHODE ISLAND	7,363.00
16004547	06/26/19	RICHMOND SAND & STONE	758.00
16004555	06/26/19	TAYLOR MADE	466.45
16004556	06/26/19	TAYLOR RENTAL	60.00
16004568	06/26/19	WICKFORD LUMBER	82.98
16004550	06/26/19	SALVE REGINA UNIVERSITY	1,755.00
16004550	06/26/19	SALVE REGINA UNIVERSITY	60.00
16004549	06/26/19	SALK'S HARDWARE & MARINE INC.	19.94
16004549	06/26/19	SALK'S HARDWARE & MARINE INC.	17.99
16004549	06/26/19	SALK'S HARDWARE & MARINE INC.	6.99
16004549	06/26/19	SALK'S HARDWARE & MARINE INC.	4.59
16004549	06/26/19	SALK'S HARDWARE & MARINE INC.	21.99
16004542	06/26/19	REAL ESTATE RESEARCH CONSULTANTS IN	3,300.00
16004424	06/26/19	ADLER POLLOCK & SHEEHAN INC.	440.00
16004424	06/26/19	ADLER POLLOCK & SHEEHAN INC.	11,577.50
16004442	06/26/19	COX COMMUNICATIONS	81.11
16004566	06/26/19	WARWICK WINWATER WORKS CO. INC.	566.23
16004566	06/26/19	WARWICK WINWATER WORKS CO. INC.	221.57
157	06/27/19	DEBRA J. BRIDGHAM	3,128.25
16004673	06/28/19	UNIVAR USA INC.	2,576.74
16004574	06/28/19	AUTOMATIC TEMPERATURE CONTROLS, INC	284.20
16004574	06/28/19	AUTOMATIC TEMPERATURE CONTROLS, INC	535.84
16004679	06/28/19	WASTE MANAGEMENT OF RHODE ISLAND	2,226.00
16004624	06/28/19	MIDWEST TAPE	11.49
16004624	06/28/19	MIDWEST TAPE	22.24
16004624	06/28/19	MIDWEST TAPE	32.48
16004624	06/28/19	MIDWEST TAPE	230.94
16004624	06/28/19	MIDWEST TAPE	33.49
16004624	06/28/19	MIDWEST TAPE	16.99



16004624	06/28/19	MIDWEST TAPE	25.99
16004624	06/28/19	MIDWEST TAPE	143.97
16004624	06/28/19	MIDWEST TAPE	26.99
16004624	06/28/19	MIDWEST TAPE	65.73
16004624	06/28/19	MIDWEST TAPE	41.98
16004624	06/28/19	MIDWEST TAPE	199.67
16004624	06/28/19	MIDWEST TAPE	189.19
16004624	06/28/19	MIDWEST TAPE	361.91
16004624	06/28/19	MIDWEST TAPE	12.84
16004624	06/28/19	MIDWEST TAPE	11.92
16004624	06/28/19	MIDWEST TAPE	0.12
16004606	06/28/19	TAMI GWALTNEY	95.96
16004659	06/28/19	RI INTERLOCAL RISK MANAGEMENT TRUST	6,481.97
16004664	06/28/19	SIGN A RAMA	1,608.00
16004583	06/28/19	CAP'N JACK'S RESTAURANT	936.00
16004660	06/28/19	ROSSI LAW OFFICES	9,144.52
16004626	06/28/19	NATIONAL GRID	47.16
16004626	06/28/19	NATIONAL GRID	22.02
16004626	06/28/19	NATIONAL GRID	360.80
16004634	06/28/19	NATIONAL GRID	994.68
16004633	06/28/19	NATIONAL GRID	185.68
16004631	06/28/19	NATIONAL GRID	126.77
16004628	06/28/19	NATIONAL GRID	17.83
16004630	06/28/19	NATIONAL GRID	93.46
16004632	06/28/19	NATIONAL GRID	166.88
16004627	06/28/19	NATIONAL GRID	14.26
16004629	06/28/19	NATIONAL GRID	41.69
16004596	06/28/19	EASTERN FIRE PROTECTION	959.00
16004592	06/28/19	DAVID DESJARLAIS	81.71
16004640	06/28/19	NATIONAL GRID	307.58
16004637	06/28/19	NATIONAL GRID	40.12
16004635	06/28/19	NATIONAL GRID	29.07
16004638	06/28/19	NATIONAL GRID	61.06
16004639	06/28/19	NATIONAL GRID	93.03

16004636	06/28/19	NATIONAL GRID	33.99
16004598	06/28/19	EH TURF SUPPLY, INC.	900.00
16004598	06/28/19	EH TURF SUPPLY, INC.	456.00
16004645	06/28/19	OCEAN STATE LIBRARIES	1,884.13
16004645	06/28/19	OCEAN STATE LIBRARIES	2,573.92
16004623	06/28/19	STEPHEN E. METCALFE	21.09
16004680	06/28/19	WELLS FARGO FINANCIAL	212.93
16004613	06/28/19	INGRAM BOOK GROUP	12.05
16004613	06/28/19	INGRAM BOOK GROUP	59.43
16004613	06/28/19	INGRAM BOOK GROUP	172.43
16004613	06/28/19	INGRAM BOOK GROUP	320.40
16004613	06/28/19	INGRAM BOOK GROUP	56.54
16004613	06/28/19	INGRAM BOOK GROUP	35.51
16004613	06/28/19	INGRAM BOOK GROUP	12.42
16004670	06/28/19	THIELSCH ENGINEERING, INC.	130.00
16004670	06/28/19	THIELSCH ENGINEERING, INC.	130.00
16004599	06/28/19	ENCON LLC	60.00
16004614	06/28/19	INSOURCE SOLUTIONS GROUP	10,100.68
16004594	06/28/19	DIRECT ENERGY SERVICES, LLC	7,077.62
16004608	06/28/19	ROBERT L HOFFMAN	78.80
16004576	06/28/19	JACQUELINE G BESHAR	2,134.38
16004649	06/28/19	JUDITH M PALMER	7.22
16004575	06/28/19	BAKER & TAYLOR BOOKS #510486	372.09
16004575	06/28/19	BAKER & TAYLOR BOOKS #510486	101.69
16004575	06/28/19	BAKER & TAYLOR BOOKS #510486	522.11
16004621	06/28/19	MCI	26.73
16004600	06/28/19	DIANE FARIA	72.92
16004595	06/28/19	CHELSEY DUMAS-GIBBS	373.55
16004669	06/28/19	SUBURBAN PROPANE	40.97
16004669	06/28/19	SUBURBAN PROPANE	84.87
16004625	06/28/19	MUNICODE	450.00
16004661	06/28/19	PAMELA L ROWLAND	38.88
16004570	06/28/19	ADVENTURELAND	600.00
16004571	06/28/19	ADVENTURELAND	750.00

16004665	06/28/19	SIGNARAMA	279.10
16004655	06/28/19	READY REFRESH BY NESTLE	96.13
16004655	06/28/19	READY REFRESH BY NESTLE	63.70
16004682	06/28/19	RAYNA WILCOX	391.85
16004650	06/28/19	PEOPLE'S CREDIT UNION	1,563.53
16004671	06/28/19	ROALND E. TRUDEAU	78.42
16004580	06/28/19	GERALD L. BROWNING	52.54
16004651	06/28/19	PETERSON OIL SERVICE, INC.	6,480.27
16004651	06/28/19	PETERSON OIL SERVICE, INC.	777.41
16004651	06/28/19	PETERSON OIL SERVICE, INC.	1,352.09
16004651	06/28/19	PETERSON OIL SERVICE, INC.	3,375.98
16004617	06/28/19	KOFILE TECHNOLOGIES, INC.	1,300.00
16004617	06/28/19	KOFILE TECHNOLOGIES, INC.	207.20
16004617	06/28/19	KOFILE TECHNOLOGIES, INC.	3,225.00
16004603	06/28/19	TERRY GIBBONS	20.24
16004620	06/28/19	MCCAILIN, LLC	2,010.00
16004620	06/28/19	MCCAILIN, LLC	2,010.00
16004615	06/28/19	JOSEPH DENHOFF ASSOCIATES	30.00
16004597	06/28/19	EASTERN RELIABILITY LLC.	1,304.00
16004597	06/28/19	EASTERN RELIABILITY LLC.	46.10
16004668	06/28/19	SPECIALTY DIVING SERVICES, INC.	14,630.00
16004646	06/28/19	OCEAN STATE PYROTECH	12,800.00
16004604	06/28/19	MARIA A. GORDON	500.00
16004642	06/28/19	NUTRIEN AG SOLUTIONS	240.00
16004667	06/28/19	SOUTH COUNTY POST & BEAM	24,200.00
16004648	06/28/19	MARK E. PALLA	146.38
16004618	06/28/19	SANDRA A. LANNI	85.29
16004674	06/28/19	DAVID C. VANDERPYL	125.68
16004605	06/28/19	JANET M. GOULART L/ESTATE	84.65
16004601	06/28/19	VICTOR GASPAR	22.15
16004647	06/28/19	BRIAN OFARRELL	51.13
16004678	06/28/19	WENDY WASIUK	35.98
16004663	06/28/19	CRAIG M. SCOTT	75.26
16004653	06/28/19	QUONSET DEVELOPMENT CORP.	869.84

16004675	06/28/19	JAMES R. VINER	137.20
16004585	06/28/19	LLOYD & WILLIS, CHESTWICK INC.	1,630.79
16004644	06/28/19	RICHARD D. O'CONNELL	94.56
16004654	06/28/19	RICHARD RADIMER	728.76
16004676	06/28/19	FRANK C. VOGEL III	1,418.86
16004578	06/28/19	JEAN M. BRACKENBURY	19.29
16004591	06/28/19	DIANE DEFOSSE	84.00
16004593	06/28/19	RICHARD DIGIUSEPPE	1,162.10
16004569	06/28/19	A AIRLINE EXPRESS	37.37
16004584	06/28/19	NANCY CARR	288.00
16004677	06/28/19	ERIN WALSH	55.00
16004602	06/28/19	MICHELLE GIANETIS	110.00
16004641	06/28/19	NORTH KINGSTOWN GOLF COURSE	200.00
16004607	06/28/19	KENNETH HOFFMAN	352.00
16004582	06/28/19	GLEN CAMERON	325.00
16004579	06/28/19	CHARLES BRENNAN	56.72
16004622	06/28/19	SCOTT MCQUESTEN	2,500.00
16004590	06/28/19	SUZANNE DIAS DECARLO	1,500.00
16004581	06/28/19	PENNY BUSCH	60.94
16004573	06/28/19	AUTHORITY FLOORING, INC.	193,406.00
16004589	06/28/19	DAVISVILLE FREE LIBRARY ASSOC.	10,995.50
16004612	06/28/19	HOWARD JOHNSON, INC.	2,250.00
16004616	06/28/19	KAISER TREE PRESERVATION CO	185.00
16004619	06/28/19	LIBRARY OF AMERICA	30.90
16004643	06/28/19	O'BRIEN & SONS, INC.	3,817.80
16004681	06/28/19	WICKFORD LUMBER	23.98
16004681	06/28/19	WICKFORD LUMBER	8.38
16004681	06/28/19	WICKFORD LUMBER	8.38
16004683	06/28/19	WILLETT FREE LIBRARY	10,304.00
16004666	06/28/19	MELISSA A. SMITH	331.06
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	(221.99)
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	79.80
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	50.14
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	35.98

16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	43.85
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	22.97
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	12.99
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	49.19
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	13.98
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	29.35
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	59.36
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	1.13
16004662	06/28/19	SALK'S HARDWARE & MARINE INC.	21.99
16004656	06/28/19	REAL ESTATE RESEARCH CONSULTANTS IN	2,200.00
16004572	06/28/19	STATE OF RHODE ISLAND	5,010.89
16004577	06/28/19	BETA ENGINEERING, INC.	3,900.00
16004672	06/28/19	UNITED SKATES OF AMERICA	440.00
16004587	06/28/19	CHUCK E. CHEESE	249.75
16004586	06/28/19	CHUCK E. CHEESE	119.88
16004588	06/28/19	COX COMMUNICATIONS	560.47
16004611	06/28/19	HOME DEPOT	215.93
16004610	06/28/19	HOME DEPOT	35.94
16004609	06/28/19	HOME DEPOT	28.06
16004609	06/28/19	HOME DEPOT	226.27
16004609	06/28/19	HOME DEPOT	99.00
16004609	06/28/19	HOME DEPOT	98.98
16004609	06/28/19	HOME DEPOT	75.91
16004609	06/28/19	HOME DEPOT	17.98
16004609	06/28/19	HOME DEPOT	46.92
16004609	06/28/19	HOME DEPOT	197.04
16004609	06/28/19	HOME DEPOT	74.88
16004609	06/28/19	HOME DEPOT	75.43
16004657	06/28/19	RHODE ISLAND PUBLIC EMPLOYEES'	22,763.30
16004658	06/28/19	RHODE ISLAND PUBLIC EMPLOYEES'	331.80
16004652	06/28/19	PRINT WORLD	388.53
159	06/28/19	CARDMEMBER SERVICE	3,769.93
158	06/28/19	RI INTERLOCAL RISK MANAGEMENT TRUST	372,985.97