

Bill List Expenditures  
Town of Portsmouth 2018-2019

Vendor	Account Number		Date	Description	Amount
<b>Line Item 10003 Town Clerk</b>					
PITNEY BOWES	1-01-330-10003-00	GF\Office Supply & Eq\Town Clerk\	1/10/2019	Postage Meter	\$896.61
				Sub Total:	\$896.61
<b>Line Item 10004 Canvassing</b>					
JACQUELINE SCHULZ	1-01-351-10004-00	GF\Travel-local mileage\Canvassin	1/10/2019	Travel Sept through December--see attached sheet	\$266.18
JACQUELINE SCHULZ	1-01-402-10004-00	GF\Election Exp\Canvassing\	1/10/2019	Election Expenses--see attached receipts	\$60.71
RI TOWN & CITY CLERKS ASSOCI	1-01-352-10004-00	GF\Professional Dev\Canvassing\	1/10/2019	RITCCA Quarterly Meeting January 25, 2019: Jennifer West & Jacqueline Schulz	\$70.00
				Sub Total:	\$396.89
<b>Line Item 10005 Legal</b>					
HENNEOUS, CARROLL, LOMBARD	1-01-301-10005-00	GF\General Legal Serv\Legal\	1/10/2019	LEGAL: PREP/DELIVERY 12/8 PRESENTATI	\$1,500.00
URSILLO, TEITZ & RITCH, LTD.	1-01-303-10005-00	GF\Labor Arb & Negotiation\Legal\	1/10/2019	LEGAL: LABOR MATTERS	\$2,593.50
				Sub Total:	\$4,093.50
<b>Line Item 10008 Boards &amp; Comm</b>					
THE PROVIDENCE JOURNAL COM	1-01-326-10008-00	GF\Advertising\Boards & Comm\	1/10/2019	Legal Notices - ZBR - 11/8-11/15/2018 Ordered by Mike Asciola	\$682.62
				Sub Total:	\$682.62
<b>Line Item 20001 Finance</b>					
STAPLES CREDIT PLAN	1-01-330-20001-00	GF\Office Supply & Eq\Finance\	1/10/2019	FINANCE: BUDGET BOOKS SUPPLIES	\$159.45
				Sub Total:	\$159.45
<b>Line Item 20004 HR</b>					
OCCUPATIONAL HEALTH CENTER	1-01-312-20004-00	GF\Testing\HR\	1/10/2019	HR: TESTING	\$114.00
WB MASON CO INC	1-01-330-20004-00	GF\Office Supply & Eq\HR\	1/10/2019	HR: OFFICE SUPPLIES	\$13.38
				Sub Total:	\$127.38

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<b>Line Item 31001 Police</b>				
CK DISTRIBUTION	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ brake clean / fuel injector clean	\$95.76
FIRST FORD INC	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ PD5 pipe	\$86.89
INTERSTATE ARMS CORP	1-01-358-31001-00	1/10/2019	GF\Firearm Training\Police\ Glock firearms	\$2,742.63
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$246.21
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$100.56
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$159.47
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$5.19
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$61.41
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$144.97
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	(\$135.52)
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$27.29
NAPA AUTO PARTS	1-01-340-31001-00	1/10/2019	GF\Vehicle Repair\Maint\Police\ Vehicle maintenance	\$183.60
NICHOLAS GUENTHER	1-01-421-31001-00	1/10/2019	GF\Police Recruit\Police\ Guenther, PR Striker Torrent	\$210.00
OCEAN STATE ELECTRONIC SECU	1-01-305-31001-00	1/10/2019	GF\Prof>Contact Serv\Police\ range trailer alarm	\$107.85
RYAN CZAJKA	1-01-421-31001-00	1/10/2019	GF\Police Recruit\Police\ Guenther, PR Striker Torrent	\$210.00
WB MASON CO INC	1-01-330-31001-00	1/10/2019	GF\Office Supply & Eq\Police\ Toner and surge protector	\$261.11
Sub Total:				\$4,507.42
 <b>Line Item 31002 PI Sp Service</b>				
NAPA AUTO PARTS	1-01-340-31002-00	1/10/2019	GF\Vehicle Repair\Maint\PI Sp Ser PI vehicle maintenance	\$66.14
R & A AUTO BODY, LLC	1-01-340-31002-00	1/10/2019	GF\Vehicle Repair\Maint\PI Sp Ser PI Expedition, hole patch	\$80.00
Sub Total:				\$146.14

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<b>Line Item 33001 DPW</b>					
ATEC, INC.	1-01-335-33001-00	GF\Prof Equipment\DPW\	1/10/2019	Black nylon ties, split loom, teflon tape	\$96.29
CITYWIDE GLASS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	Windshield Green tint/blue shade	\$165.00
CITYWIDE GLASS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	Labor	\$50.00
CITYWIDE GLASS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	Adhesive	\$10.00
DOGGIES DOO	1-01-345-33001-86	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Montly Clean up of dog park 12/3, 12/10, 12/17,12/24, 12/31	\$35.00
DOGGIES DOO	1-01-345-33001-86	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Montly Clean up of dog park 12/3, 12/10, 12/17,12/24, 12/31	\$35.00
DOGGIES DOO	1-01-345-33001-86	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Montly Clean up of dog park 12/3, 12/10, 12/17,12/24, 12/31	\$35.00
DOGGIES DOO	1-01-345-33001-86	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Montly Clean up of dog park 12/3, 12/10, 12/17,12/24, 12/31	\$35.00
DOGGIES DOO	1-01-345-33001-86	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Montly Clean up of dog park 12/3, 12/10, 12/17,12/24, 12/31	\$35.00
GRAINGER INC	1-01-345-33001-00	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	Pleated filter	\$83.28
INTERNATIONAL PAVING CORPOR	1-01-397-33001-00	GF\Road Maintenance\DPW\	1/10/2019	Asphalt Repairs Perrault Street	\$3,750.00
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	brake pads, front and rear, rotors, fuel cap, ball joint	\$322.81
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	brake pads, front and rear, rotors, fuel cap, ball joint	(\$33.35)
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	brake pads, front and rear, rotors, fuel cap, ball joint	\$47.97
PORTSMOUTH ACE HARDWARE	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	paintbrush, tire wet black majic, carwax, glass cleaner, tire foam	\$89.89
PORTSMOUTH ACE HARDWARE	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	1/10/2019	Spring Asst. compr & ext	\$6.99
STAPLES ADVANTAGE	1-01-330-33001-00	GF\Office Supply & Eq\DPW\	1/10/2019	Radio	\$42.99
THYSSEN KRUPP ELEVATOR, INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	TOWN HALL: ELEVATOR 1/1-3/31	\$730.16
TRAFFIC SIGNS & SAFETY INC	1-01-386-33001-00	GF\Street Signs\DPW\	1/10/2019	30 x 30 stop signs	\$187.50
TRI-STATE FIRE PROTECTION	1-01-345-33001-11	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	TOWN HALL	\$975.00
WASTE MANAGEMENT OF RI, INC	1-01-345-33001-00	GF\Bldgs/Grounds Repair\Maint\DP	1/10/2019	TOWN HALL: RECYCLING	\$33.03
Sub Total:					\$6,732.56

<b>Line Item 54004 GMH</b>					
EMARK, INC	1-90-326-54004-00	GMH\Advertising\GMH\	1/10/2019	MANOR HOUSE: ADVERTISING	\$101.50
GREEN SYSTEMS INC	1-90-466-54004-00	GMH\GMH Grounds\GMH\	1/10/2019	MANOR HOUSE: GROUND MAINT	\$148.00
NEWPORT COUNTY CHAMBER	1-90-353-54004-00	GMH\Membership & Sub\GMH\	1/10/2019	MANOR HOUSE: MEMBERSHIP	\$330.00
OCEAN STATE JANITORIAL SERVI	1-90-311-54004-00	GMH\Janitorial\Custodial Serv\GM	1/10/2019	MANOR HOUSE: CUSTODIAL	\$441.00
OCEAN STATE JANITORIAL SERVI	1-90-311-54004-00	GMH\Janitorial\Custodial Serv\GM	1/10/2019	MANOR HOUSE: CUSTODIAL	\$65.00
SUPERIOR PLUS ENERGY SERVIC	1-90-374-54004-00	GMH\Heating Fuel\GMH\	1/10/2019	MANOR HOUSE: HEATING FUEL	\$1,985.62
THE KNOT, INC	1-90-326-54004-00	GMH\Advertising\GMH\	1/10/2019	MANOR HOUSE: ADVERTISING	\$4,095.08
VANASSE HANGEN BRUSTLIN INC	1-90-754-54004-00	GMH\GMH Capital\GMH\	1/10/2019	MH CIP: SIDEWALK IMPROVEMENT	\$2,410.00
WASTE MANAGEMENT OF RI, INC	1-90-380-54004-00	GMH\Waste Disposal\GMH\	1/10/2019	MANOR HOUSE: WASTE DISPOSAL	\$306.87
Sub Total:					\$9,883.07

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<b>Line Item 71002 Police Station</b>					
ABM GROUP LLC	1-99-750-71002-00	Town CIP\Town CIP\Police Station\	1/10/2019	CIP: POLICE STATION DEC	\$5,600.00
GZA GEOENVIRONMENTAL, INC.	1-99-750-71002-00	Town CIP\Town CIP\Police Station\	1/10/2019	CIP: POLICE STATION 03.0034168.01	\$6,000.00
				Sub Total:	\$11,600.00
 <b>Line Item 75000 TS</b>					
RI RESOURCE RECOVERY CORPO	1-88-380-75000-00	Transfer Station\Waste Disposal\T	1/10/2019	TRANSFER STATION	\$8,614.98
TRAFFIC SIGNS & SAFETY INC	1-88-499-75000-00	Transfer Station\Misc Exp\TS\-	1/10/2019	2 signs for Transfer Station - one is at \$75 (C&D) and the other is at \$30 (Tires).	\$105.00
				Sub Total:	\$8,719.98
				<b>Batch BILLS 1/28</b>	\$47,945.62
				<b>Grand Total:</b>	\$47,945.62

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<b>Line Item 10001 Town Council</b>					
EAST BAY NEWSPAPERS	1-01-326-10001-00	GF\Advertising\Town Council\	1/17/2019	Liquor License Ad	\$78.75
FALL RIVER MODERN PRINTING C	1-01-499-10001-00	GF\Misc Exp\Town Council\	1/17/2019	Incoming Town Council Name Plaques	\$128.25
THE NEWPORT DAILY NEWS	1-01-326-10001-00	GF\Advertising\Town Council\	1/17/2019	Vacancy Ad	\$97.20
				Sub Total:	\$304.20
<b>Line Item 10003 Town Clerk</b>					
FALL RIVER MODERN PRINTING C	1-01-324-10003-00	GF\Printing\Town Clerk\	1/17/2019	Town Clerk Letterhead	\$245.00
INTERNATIONAL INSTITUTE OF	1-01-353-10003-00	GF\Membership & Sub\Town Clerk\	1/17/2019	Annual Membership	\$195.00
THE NEWPORT DAILY NEWS	1-01-415-10003-00	GF\Probate Advertising\Town Clerk	1/17/2019	November Probate	\$510.40
				Sub Total:	\$950.40
<b>Line Item 10008 Boards &amp; Comm</b>					
STAPLES CREDIT PLAN	1-01-330-10008-00	GF\Office Supply & Eq\Boards & C	1/17/2019	Office Supplies for Leon	\$15.98
STAPLES CREDIT PLAN	1-01-330-10008-00	GF\Office Supply & Eq\Boards & C	1/17/2019	Office Supplies for Leon	\$108.85
STAPLES CREDIT PLAN	1-01-330-10008-00	GF\Office Supply & Eq\Boards & C	1/17/2019	Office Supplies for Leon	\$24.99
THE PROVIDENCE JOURNAL COM	1-01-326-10008-00	GF\Advertising\Boards & Comm\	1/17/2019	Legal notice - ZBR - 12/05/18 - 12/19/18	\$979.89
				Sub Total:	\$1,129.71
<b>Line Item 10010 Planner</b>					
MIKE ASCIOLA	1-01-351-10010-00	GF\Travel-local mileage\Planner\	1/17/2019	Mileage for Mike - own vehicle	\$39.96
				Sub Total:	\$39.96
<b>Line Item 20002 Tax</b>					
A&R MARINE CORP	1-01-351-20002-00	GF\Travel-local mileage\Tax\	1/17/2019	Ferry to Prudence Island	\$63.40
JD POWER	1-01-353-20002-00	GF\Membership & Sub\Tax\	1/17/2019	NADA Online 2019	\$280.00
MUNICIPAL COLLECTIONS, INC	1-01-313-20002-00	GF\Tax Collection Serv\Tax\	1/17/2019	Payment due for December 2018	\$375.98
SCHWAAB, INC.	1-01-330-20002-00	GF\Office Supply & Eq\Tax\	1/17/2019	Paid Stamps for Collection	\$146.00
VISION GOVERNMENT SOLUTION	1-01-315-20002-00	GF\Prop Reval Serv\Tax\	1/17/2019	Contract Amount Due	\$3,489.20
				Sub Total:	\$4,354.58
<b>Line Item 20003 IT</b>					
MESSENGER SECURITY SYSTEMS	1-01-310-20003-00	GF\IT Serv\IT\	1/17/2019	IT: CCTV BALANCE, CONTRACT 12/31/15	\$4,060.50
				Sub Total:	\$4,060.50

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<b>Line Item 31003 Fire</b>					
DePAUL DIESEL SERVICE, INC.	1-01-340-31003-00	GF\Vehicle Repair\Maint\Fire\-	1/17/2019	Rescue 2 oil change	\$249.39
FALL RIVER FIRE DEPT EMS	1-01-352-31003-00	GF\Professional Dev\Fire\-	1/17/2019	EMS Training for Lt. Baker PALS, ACLS, CPR	\$32.00
FIREMATIC SUPPLY CO. INC.	1-01-335-31003-00	GF\Prof Equipment\Fire\-	1/17/2019	Gas meters for E1 & E3.	\$957.26
ISLAND RUBBISH SERVICE INC.	1-01-345-31003-00	GF\Bldgs/Grounds Repair\Maint\Fir	1/17/2019	Rubbish removal service for PFD	\$130.00
NAPA AUTO PARTS	1-01-340-31003-00	GF\Vehicle Repair\Maint\Fire\-	1/17/2019	Repair parts for Fire Apparatus at PFD	\$17.04
NAPA AUTO PARTS	1-01-340-31003-00	GF\Vehicle Repair\Maint\Fire\-	1/17/2019	Repair parts for Fire Apparatus at PFD	\$28.49
STAPLES CREDIT PLAN	1-01-330-31003-00	GF\Office Supply & Eq\Fire\-	1/17/2019	Office Supplies for PFD	\$15.83
TOM'S LAWN & GARDEN EQUIP	1-01-335-31003-00	GF\Prof Equipment\Fire\-	1/17/2019	Repair of Chain Saw E3	\$136.04
				Sub Total:	\$1,566.05

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<b>Line Item 33001 DPW</b>					
A&R MARINE CORP	1-01-350-33001-00	GF\PI Transport-ferry\DPW\	1/17/2019	transportation 2 x 20 trip card	\$299.85
AIRGAS USA LLC	1-01-335-33001-00	GF\Prof Equipment\DPW\	1/17/2019	Oxygen Ind	\$48.52
AIRGAS USA LLC	1-01-335-33001-00	GF\Prof Equipment\DPW\	1/17/2019	AR CD25125 INM CD/AR 125	\$110.94
AIRGAS USA LLC	1-01-335-33001-00	GF\Prof Equipment\DPW\	1/17/2019	Acetylene	\$115.82
BROOKLINE MACHINE CO INC	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Spicer C & B	\$185.94
BROOKLINE MACHINE CO INC	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Spicer	\$92.23
BROOKLINE MACHINE CO INC	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Shipping and handling	\$19.27
FIREX, INC.	1-01-345-33001-00	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	fire extinguisher services	\$306.00
FIREX, INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	Fire extinguisher service for Town Hall, System sevice Town Hall and services for transfer station	\$150.00
FIREX, INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	Fire extinguisher service for Town Hall, System sevice Town Hall and services for transfer station	\$172.50
FIREX, INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	Fire extinguisher service for Town Hall, System sevice Town Hall and services for transfer station	\$159.00
J.C. MADIGAN, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Chain Roller	\$9.60
J.C. MADIGAN, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Bearing 1 (pillow block)	\$136.96
J.C. MADIGAN, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	sprocket	\$24.65
J.C. MADIGAN, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Link master	\$1.80
J.C. MADIGAN, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Offset Link	\$3.32
MID CITY STEEL CORP.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	1/4 x 2 flat 20, 1/8 x 5 flat 20, 1/8 x 6 flat 20	\$370.50
RHODE ISLAND TELEPHONE	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	Cable drop town hall conference room	\$150.00
RHODE ISLAND TELEPHONE	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	Onsite support for HR office	\$350.00
RHODE ISLAND TELEPHONE	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	On site support HR move extensions	\$350.00
ROLAND'S TIRE SERVICE, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Discover AT3 LT OWL E	\$2,084.40
ROLAND'S TIRE SERVICE, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Equal Bag D	\$126.48
SCHMIDT EQUIPMENT INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Pin on bucket Deere 12 inch	\$1,088.00
THE HOSE CONNECTION, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\	1/17/2019	Crimp fittings, 3/4 hose	\$203.60
TIVERTON SIGN SHOP	1-01-330-33001-00	GF\Office Supply & Eq\DPW\	1/17/2019	Box cards for Deputy	\$85.00
TNT CLEANING SERVICES, INC.	1-01-311-33001-00	GF\Janitorial/Custodial Serv\DPW\	1/17/2019	TOWN HALL: OCT JANITORIAL	\$1,733.33
WB MASON CO INC	1-01-330-33001-00	GF\Office Supply & Eq\DPW\	1/17/2019	DPW: OFFICE SUPPLIES	(\$22.99)
WB MASON CO INC	1-01-345-33001-00	GF\Bldgs/Grounds Repair/Maint\DP	1/17/2019	2 carton Paper Towels	\$134.52
				Sub Total:	\$8,489.24
<b>Line Item 54003 Glen Park Comm</b>					
SHS PEST CONTROL CORP.	1-01-345-54003-00	GF\Bldgs/Grounds Repair/Maint\GI	1/17/2019	GLEN PARK: GROUND MAINT	\$65.00
				Sub Total:	\$65.00

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<b>Line Item 54004 GMH</b>					
COX BUSINESS	1-90-325-54004-00	GMH\Telecom-Phone\GMH\	1/17/2019	MANOR HOUSE: INTERNET	\$73.54
CRYSTAL SPRING WATER CO.	1-90-330-54004-00	GMH\Office Supply & Eq\GMH\	1/17/2019	MANOR HOUSE: SUPPLIES	\$29.95
				Sub Total:	\$103.49
 <b>Line Item 54005 Recreation</b>					
WENDY BULK	1-01-330-54005-00	GF\Office Supply & Eq\Recreation\	1/17/2019	Office supplies and Christmas party supplies	\$159.51
				Sub Total:	\$159.51
 <b>Line Item 71002 Police Station</b>					
BENTLEY BUILDERS LLC	1-99-750-71002-00	Town CIP\Town CIP\Police Station\	1/17/2019	CIP: POLICE STATION	\$465,379.06
				Sub Total:	\$465,379.06
 <b>Line Item 75000 TS</b>					
A&R MARINE CORP	1-88-381-75000-83	Transfer Station\Recycling Remova	1/17/2019	Recycle PI	\$653.25
LAWRENCE WASTE SERVICES	1-88-380-75000-83	Transfer Station\Waste Disposal\T	1/17/2019	Monthly rental solid waste	\$375.00
LAWRENCE WASTE SERVICES	1-88-381-75000-83	Transfer Station\Recycling Remova	1/17/2019	Monthly fee December	\$950.63
				Sub Total:	\$1,978.88
 <b>Line Item 76110 Pass-thru Town</b>					
POINT SOFTWARE	1-07-855-76110-00	Reimb Accts\Bldg Permitting\Pass-t	1/17/2019	BLDG INSP: NOV SOFTWARE FEE	\$1,470.00
				Sub Total:	\$1,470.00
 <b>Line Item 81018 PMS Switchboard &amp; Electrical</b>					
COMMERCIAL ELECTRIC, INC	1-98-760-81018-00	School CIP\School CIP\PMS Switc	1/17/2019	SCHOOL CIP: PMS ELECTRICAL	\$18,206.10
STUDIOJAED	1-98-760-81018-00	School CIP\School CIP\PMS Switc	1/17/2019	SCHOOL CIP: HATHAWAY WINDOWS	\$650.94
				Sub Total:	\$18,857.04
				<b>Batch</b> <b>BILLS 1.28</b>	\$508,907.62
				<b>Grand Total:</b>	\$508,907.62

Reviewed

