



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 111617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79531	11/17/2017	2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
79532	11/17/2017	AUTO GLASS FITTERS	\$200.00
79533	11/17/2017	AUTOFAIR FORD INC.	\$16.72
79534	11/17/2017	AVON OLD FARMS HOTEL	\$376.05
79535	11/17/2017	BAKER & TAYLOR ENTERTAINMENT	\$1,442.69
79536	11/17/2017	CRAIG BLAIS	\$79.96
79537	11/17/2017	BOUND TREE MEDICAL, LLC	\$739.21
79538	11/17/2017	BROX INDUSTRIES INC	\$333.38
79539	11/17/2017	CASELLA WASTE MANAGEMENT INC. 50	\$6,896.98
79540	11/17/2017	CAV HOLDING LLC	\$17,000.00
79541	11/17/2017	CENTER POINT LARGE PRINT	\$93.48
79542	11/17/2017	CHADWICK BAROSS INC.	\$461.32
79543	11/17/2017	CINTAS CORPORATION	\$293.45
79544	11/17/2017	CLEAN HARBORS ENV. SERVICES INC.	\$321.85
79545	11/17/2017	COLLEEN FOULIS	\$125.00
79546	11/17/2017	CONTROL TECHNOLOGIES INC	\$262.66
79547	11/17/2017	CONWAY OFFICE PRODUCTS, LLC	\$1,221.66
79548	11/17/2017	THE COPY ROOM LLC	\$39.20
79549	11/17/2017	COVANTA HOLDING CORPORATION	\$30,011.20
79550	11/17/2017	DEMOULAS SUPERMARKETS INC	\$158.85
79551	11/17/2017	EAGLE POINT GUN	\$524.25
79552	11/17/2017	ENVISIONWARE, INC.	\$879.82
79553	11/17/2017	EVERSOURCE	\$2,636.90
79554	11/17/2017	EXTRA TOUCH GOURMET	\$218.65
79555	11/17/2017	FASTENAL COMPANY	\$38.32
79556	11/17/2017	GEMINI ELECTRIC, INC	\$117.36
79557	11/17/2017	GRAPPONE FORD	\$1,375.63
79558	11/17/2017	GREAT AMERICAN OFFICE SUPPLIES	\$163.95
79559	11/17/2017	GREATER MANCHESTER CHAMBER OF COMMERCE	\$550.00
79560	11/17/2017	GREEN ACRES IRRIGATION LLC	\$85.00
79561	11/17/2017	DANIEL R. GREENE	\$1,625.00
79562	11/17/2017	HILLYARD/MANCHESTER	\$45.18
79563	11/17/2017	MANCHESTER PARKER STORE	\$142.63
79564	11/17/2017	INGRAM LIBRARY SERVICES	\$108.29
79565	11/17/2017	JEFFREY W. JENKINS	\$4,132.88
79566	11/17/2017	KENT ADHESIVE PRODUCTS COMPANY - KAPCO	\$162.09
79567	11/17/2017	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
79568	11/17/2017	LOUIS KARNO & COMPANY LLC	\$276.75
79569	11/17/2017	MIDWEST TAPE	\$71.37
79570	11/17/2017	NEW ENGLAND KENWORTH	\$28.23
79571	11/17/2017	NHMA	\$24,412.00
79572	11/17/2017	NORTH COAST SVCS LLC	\$2,791.70
79573	11/17/2017	PARISEAU GARY T & DAWN	\$116.99

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79574	11/17/2017	PENGUIN RANDOM HOUSE LLC	\$33.75
79575	11/17/2017	PINARD WASTE SYSTEMS INC.	\$464.54
79576	11/17/2017	PINE STATE ELEVATOR COMPANY	\$312.42
79577	11/17/2017	POSTAL CENTER USA	\$577.54
79578	11/17/2017	PRENAX INC	\$67.76
79579	11/17/2017	RICOH USA, INC	\$617.98
79580	11/17/2017	RICOH USA, INC	\$394.40
79581	11/17/2017	S & L CLEANING SERVICES, LLC	\$6,710.00
79582	11/17/2017	SANEL AUTO PARTS CO	\$5.53
79583	11/17/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$340.21
79584	11/17/2017	SOURCE4, INC.	\$14.50
79585	11/17/2017	KOZLOWSKI, HAROLD	\$2,850.00
79586	11/17/2017	STANLEY ELEVATOR COMPANY INC	\$229.23
79587	11/17/2017	STILL'S POWER EQUIPMENT	\$803.83
79588	11/17/2017	SUPERIOR INTERIORS, INC.	\$450.00
79589	11/17/2017	UNIFIRST CORPORATION	\$150.45
79590	11/17/2017	HANDY HOUSE INC.	\$64.65
79591	11/17/2017	W.B.MASON CO INC.	\$25.93
<i>Grand Total:</i>			<u><u>\$115,684.37</u></u>