



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 111220

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
90964	11/13/2020	2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,675.00
90965	11/13/2020	BATTERIES PLUS #401	\$	48.96
90966	11/13/2020	BEN'S UNIFORMS INC	\$	156.00
90967	11/13/2020	BONNEVILLE & SONS INC	\$	43.95
90968	11/13/2020	BURDISS INC	\$	10,000.00
90969	11/13/2020	CATHERINE HUYNH	\$	215.00
90970	11/13/2020	COMCAST	\$	366.70
90971	11/13/2020	EASTERN FIRE EQUIPMENT SERVICES	\$	227.37
90972	11/13/2020	ELISA GIROUX	\$	173.20
90973	11/13/2020	EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
90974	11/13/2020	EVERSOURCE	\$	17,378.85
90975	11/13/2020	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	18.74
90976	11/13/2020	GRAPPONE AUTOMOTIVE GROUP	\$	26.18
90977	11/13/2020	HARRIS TROPHY	\$	114.90
90978	11/13/2020	HOYLE, TANNER & ASSOCIATES INC.	\$	1,835.00
90979	11/13/2020	HUNTRESS UNIFORMS	\$	392.75
90980	11/13/2020	INDUSTRIAL PROTECTION SERVICES, LLC	\$	66.74
90981	11/13/2020	JOHN P HEALEY	\$	320.20
90982	11/13/2020	JOHN R MCGIL VARY JR & SONS	\$	244.00
90983	11/13/2020	MIDWEST TAPE	\$	2,500.00
90984	11/13/2020	MOTOROLA SOLUTIONS INC.	\$	547.68
90985	11/13/2020	MOTOROLA SOLUTIONS INC.	\$	17,825.68
90986	11/13/2020	NEPTUNE UNIFORMS & EQUIP INC	\$	1,557.07
90987	11/13/2020	O'REILLY AUTO ENTERPRISES, LLC	\$	379.99
90988	11/13/2020	SCOTT E. O'CONNELL		\$6,176.68
90989	11/13/2020	STANDARD CHAIR OF GARDNER		\$448.00
90990	11/13/2020	STEPHANIE HENDRICKX		\$160.20
90991	11/13/2020	SUGARLOAF AMBULANCE/RESCUE VEHICLES		\$247,643.04
90992	11/13/2020	EMILY WEISS		\$45.42
90993	11/13/2020	WITMER PUBLIC SAFETY GROUP INC		\$98.26

Grand Total:

\$311,285.56