



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92903	5/14/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	200.00
92904	5/14/2021	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	921.72
92905	5/14/2021	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	350.00
92906	5/14/2021	1 ATLANTIC TACTICAL INC.	\$	5,078.30
92907	5/14/2021	1 BEN'S UNIFORMS INC	\$	113.20
92908	5/14/2021	1 BERGERON PROTECTIVE CLOTHING LLC	\$	313.50
92909	5/14/2021	1 BOB BEAN COMPANY INC	\$	104.58
92910	5/14/2021	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	60.00
92911	5/14/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	13,000.00
92912	5/14/2021	1 BROX INDUSTRIES INC	\$	129.68
92913	5/14/2021	1 COMCAST	\$	366.70
92914	5/14/2021	1 CONSOLIDATED COMMUNICATIONS	\$	210.92
92915	5/14/2021	1 MACH V GROUP LLC	\$	384.94
92916	5/14/2021	1 EASTERN ANALYTICAL INC	\$	515.60
92917	5/14/2021	1 EMPIRE SHEET METAL, INC.	\$	655.00
92918	5/14/2021	1 EVERSOURCE	\$	6,207.72
92919	5/14/2021	1 GEAR UP BEDFORD LLC	\$	1,234.00
92920	5/14/2021	1 GEORGE KLARDIE	\$	350.00
92921	5/14/2021	1 GRAVESTONE SERVICES OF NEW ENGLAND LLC	\$	14,900.00
92922	5/14/2021	1 MICHAEL GRISWOLD	\$	883.28
92923	5/14/2021	1 HOWARD P. FAIRFIELD, LLC	\$	71.22
92924	5/14/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	25.87
92925	5/14/2021	1 K.L. JACK & CO., INC	\$	77.60
92926	5/14/2021	1 KR D BUILDERS, INC	\$	20.00
92927	5/14/2021	1 KUSTOM SIGNALS INC	\$	3,020.00
92928	5/14/2021	1 LOUIS KARNO & COMPANY LLC	\$	347.25
92929	5/14/2021	1 LOWES HOME CENTERS INC.	\$	1,058.31
92930	5/14/2021	1 MATTHEW LAVOIE	\$	35.00
92931	5/14/2021	1 MCDEVITT TRUCKS INC.	\$	101.46
92932	5/14/2021	1 NEOA	\$	75.00
92933	5/14/2021	1 NORTRAX EQUIPMENT CO., INC.	\$	612.66
92934	5/14/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	72.08
92935	5/14/2021	1 PENNICHUCK WATER WORKS INC	\$	20,875.08
92936	5/14/2021	1 PETE'S TIRE BARNS, INC.	\$	315.95
92937	5/14/2021	1 RICOH USA, INC	\$	67.65
92938	5/14/2021	1 S & L CLEANING SERVICES, LLC	\$	430.00
92939	5/14/2021	1 SANEL AUTO PARTS CO		\$18.00
92940	5/14/2021	1 SHI INTERNATIONAL CORP		\$849.60
92941	5/14/2021	1 SITEONE LANDSCAPE SUPPLY, LLC		\$351.62
92942	5/14/2021	1 STATE OF NH DEPT OF SAFETY		\$546.00
92943	5/14/2021	1 THISTLE MOBILE SERVICE		\$3,503.63
92944	5/14/2021	1 TWINSTATE/VOICE DATA VIDEO INC		\$22,562.30
92945	5/14/2021	1 UNITED SITE SERVICES NORTHEAST, INC.		\$100.00
92946	5/14/2021	1 VERIZON WIRELESS		\$52.73
92947	5/14/2021	1 W.B.MASON CO INC.		\$169.95
92948	5/14/2021	1 MICHAEL D. WEILL, PSY. D.		\$632.00

Warrant: 051321

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
92949	5/14/2021	1 WHITE CAP, L.P.	\$42.99
92950	5/14/2021	1 WITMER PUBLIC SAFETY GROUP INC	\$308.19
<i>Grand Total:</i>			<u>\$102,321.28</u>