

Town of Brookline, NH  
W#13-2019

04/08/19

Date	Num	Name	Memo	Amount
<b>1010 · General Checking Acc't</b>				
04/08/201	53098	Absolute Mechanical Syste...	W#13-2019	-195.00
04/08/201	53099	Alec's Shoes	W#13-2019	-49.95
04/08/201	53100	Alert-All Corp	W#13-2019	-686.00
04/08/201	53101	AppRiver LLC	W#13-2019	-612.22
04/08/201	53102	Arrow International Inc	W#13-2019	-562.50
04/08/201	53103	AT&T	W#13-2019	-30.05
04/08/201	53104	Beltronics Inc	W#13-2019	-1,663.18
04/08/201	53105	Bound Tree Medical LLC	W#13-2019	-306.32
04/08/201	53106	Brookline Library Trustees	W#13-2019	-21,463.91
04/08/201	53107	Brookline School District	W#13-2019	-500,000.00
04/08/201	53108	Channing Bete Company, I...	W#13-2019	-75.95
04/08/201	53109	Chappell Tractor Sales Inc	W#13-2019	-34.75
04/08/201	53110	Consolidated Communicati...	W#13-2019	-866.75
04/08/201	53111	D.C. Slocomb Co	W#13-2019	-1,206.00
04/08/201	53112	DNG Auto	W#13-2019	-80.00
04/08/201	53113	DuBois & King Inc	W#13-2019	-8,947.20
04/08/201	53114	East Coast Emergency Ou...	W#13-2019	-750.83
04/08/201	53115	Eversource	W#13-2019	-38.51
04/08/201	53116	Ford Motor Credit Compan...	W#13-2019	-15,857.52
04/08/201	53117	Gerald Farwell	W#13-2019	-500.00
04/08/201	53118	Health Trust	W#13-2019	-27,573.11
04/08/201	53119	Health Trust Inc	W#13-2019	-76.92
04/08/201	53120	Hillsborough County Treas...	W#13-2019	-96.50
04/08/201	53121	Hollis/Brookline Co-op Sch...	W#13-2019	-620,000.00
04/08/201	53122	InspectorTools	W#13-2019	-413.00
04/08/201	53123	Koivu Earthworks	W#13-2019	-640.00
04/08/201	53124	MD's Trash Removal Inc	W#13-2019	-122.00
04/08/201	53125	Metropolitan Life	W#13-2019	-20.00
04/08/201	53126	Monadnock Mtn Spring W...	W#13-2019	-84.50
04/08/201	53127	MPH Industries Inc	W#13-2019	-2,139.00
04/08/201	53128	NH Dept. of Health & Hum...	W#13-2019	-444.00
04/08/201	53129	NH Municipal Association	W#13-2019	-65.00
04/08/201	53130	NH Superior Repair	W#13-2019	-304.02
04/08/201	53131	Northeast Resource Recov...	W#13-2019	-670.69
04/08/201	53132	Pepperell Community Medi...	W#13-2019	-439.00
04/08/201	53133	Qualification Targets Inc	W#13-2019	-93.22
04/08/201	53134	Reserve Account	W#13-2019	-6,600.00
04/08/201	53135	Richard Veilleux	W#13-2019	-15.00
04/08/201	53136	Sharon Sturtevant	W#13-2019	-28.91
04/08/201	53137	Shattuck-Malone Oil Co	W#13-2019	-683.35
04/08/201	53138	Souhegan Regional Landfil...	W#13-2019	-44,865.76
04/08/201	53139	Staples Credit Plan - Amb	W#13-2019	-95.96
04/08/201	53140	Stryker Sales Corporation	W#13-2019	-530.00
04/08/201	53141	Tad Putney	W#13-2019	-138.41
04/08/201	53142	The County Stores Inc	W#13-2019	-155.10

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Date	Num	Name	Memo	Amount
04/08/201	53143	Town Hall Streams	W#13-2019	-250.00
04/08/201	53144	Townsend Sales & Service...	W#13-2019	-36.29
04/08/201	53145	Treas, St. of NH, COAF	W#13-2019	-182.00
04/08/201	53146	United Site Services	W#13-2019	-88.50
04/08/201	53147	Verizon Wireless	W#13-2019	-160.04
04/08/201	53148	WBMASON	W#13-2019	-65.44
04/08/201	53149	WEX Bank-WEX Fleet Uni...	W#13-2019	-216.59
04/08/201	53150	WEX Bank-WEX Fleet Uni...	W#13-2019	-179.76
04/08/201	53151	WEX Bank Fleet Universal...	W#13-2019	-448.67
Total 1010 · General Checking Acc't				-1,261,847.38
<b>TOTAL</b>				<b><u>-1,261,847.38</u></b>

Brendan Denehy

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