

Town of Brookline, NH
W#33-2021

08/24/21

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
08/11/2021	56687	McLane Middleton Professional A...	W#33-2021	-10,000.00
08/23/2021	56688	Absolute Data Destruction	W#33-2021	-45.05
08/23/2021	56689	AFSCME Council 93	W#33-2021	-195.86
08/23/2021	56690	Air Cleaning Specialists of New E...	W#33-2021	-300.40
08/23/2021	56691	AT&T Mobility II LLC	W#33-2021	-47.20
08/23/2021	56692	Avitar Assoc of New England Inc	W#33-2021	-2,192.00
08/23/2021	56693	Bergeron Protective Clothing	W#33-2021	-26,168.12
08/23/2021	56694	Bound Tree Medical LLC	W#33-2021	-273.52
08/23/2021	56695	Business Card	W#33-2021	-113.58
08/23/2021	56696	C L Farwell Construction LLC	W#33-2021	-825.00
08/23/2021	56697	Ciardelli Fuel Co Inc	W#33-2021	-500.00
08/23/2021	56698	Cronin Bisson & Zalinsky	W#33-2021	-4,167.00
08/23/2021	56699	D.C. Slocomb Co	W#33-2021	-968.75
08/23/2021	56700	Daryl Pelletier	W#33-2021	-4,157.50
08/23/2021	56701	DeMoulas Supermarkets Inc	W#33-2021	-298.43
08/23/2021	56702	DeVincentis Electric	W#33-2021	-195.00
08/23/2021	56703	Devine Millimet & Branch	W#33-2021	-632.50
08/23/2021	56704	Electrical Supply of Milford	W#33-2021	-171.29
08/23/2021	56705	Eversource	W#33-2021	-801.50
08/23/2021	56706	Fire Tech & Safety of NE	W#33-2021	-2,020.00
08/23/2021	56707	Foundation Medical Partners	W#33-2021	-887.25
08/23/2021	56708	Greg D'Arbonne	W#33-2021	-295.00
08/23/2021	56709	Health Trust	W#33-2021	-28,924.82
08/23/2021	56710	Health Trust Inc	W#33-2021	-57.69
08/23/2021	56711	Invoice Cloud	W#33-2021	-100.00
08/23/2021	56712	Jesse Putney	W#33-2021	-26.35
08/23/2021	56713	Karinne E. Brobst	W#33-2021	-1,500.00
08/23/2021	56714	Kent's Service Station Inc.	W#33-2021	-513.00
08/23/2021	56715	MD's Recycling & Waste Removal...	W#33-2021	-142.50
08/23/2021	56716	NESPIN	W#33-2021	-100.00
08/23/2021	56717	NH Local Welfare Administrator's ...	W#33-2021	-30.00
08/23/2021	56718	NH Superior Repair	W#33-2021	-95.25
08/23/2021	56719	NRSWMD	W#33-2021	-5,947.26
08/23/2021	56720	One Source Security & Automatio...	W#33-2021	-133.00
08/23/2021	56721	Pepperell Community Media Inc	W#33-2021	-270.00
08/23/2021	56722	PHH Mortgage Services	W#33-2021	-571.81
08/23/2021	56723	Powell Stone & Gravel	W#33-2021	-172.80
08/23/2021	56724	Route 13 Service and Repair	W#33-2021	-696.00
08/23/2021	56725	Spaulding Hill Networks, LLC	W#33-2021	-2,443.00
08/23/2021	56726	Spectrum	W#33-2021	-127.86
08/23/2021	56727	Stericycle Inc	W#33-2021	-110.25
08/23/2021	56728	Syncb/Amazon	W#33-2021	-287.69
08/23/2021	56729	TDS Telecom	W#33-2021	-172.44
08/23/2021	56730	Townsend Sales & Service Inc	W#33-2021	-10.00
08/23/2021	56731	U.S. Cellular	W#33-2021	-644.14

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08/23/2021	56732	United Site Services	W#33-2021	-63.75
08/23/2021	56733	WBMASON	W#33-2021	-152.32
08/23/2021	56734	WEX Bank - Sunoco Sun Trak/PD	W#33-2021	-2,320.95
08/23/2021	56735	Wilson's Ground Maintenance LLC	W#33-2021	-4,135.63
08/23/2021	56736	Wilson Technologies LLC	W#33-2021	-3,783.00
Total 1010 · General Checking Acct'				-108,786.46
TOTAL				-108,786.46

