

## Town of Brookline, NH

W#33-2019

08/26/19

Date	Num	Name	Memo	Amount
<b>1010 · General Checking Acc't</b>				
08/26/2019	53692	Absolute Mechanical Systems LLC	W#33-2019	-1,396.00
08/26/2019	53693	Affinity LED Light LLC	W#33-2019	-10,131.50
08/26/2019	53694	Aflac	W#33-2019	-451.58
08/26/2019	53695	AFSCME Council 93	W#33-2019	-231.66
08/26/2019	53696	Amazon Capital Services	W#33-2019	-42.06
08/26/2019	53697	Andrew Jerry Jaworski	W#33-2019	-39.91
08/26/2019	53698	Bound Tree Medical LLC	W#33-2019	-723.37
08/26/2019	53699	C L Farwell Construction LLC	W#33-2019	-4,662.50
08/26/2019	53700	Charter Communications	W#33-2019	-235.21
08/26/2019	53701	Consolidated Communications	W#33-2019	-900.49
08/26/2019	53702	D.C. Slocomb Co	W#33-2019	-840.00
08/26/2019	53703	Dan Columbus-Cornwell Tools	W#33-2019	-209.95
08/26/2019	53704	David Holman	W#33-2019	-30.00
08/26/2019	53705	Devine Millimet & Branch	W#33-2019	-1,205.10
08/26/2019	53706	Donahue, Tucker & Ciandella	W#33-2019	-110.70
08/26/2019	53707	Drescher & Dokmo	W#33-2019	-1,670.75
08/26/2019	53708	Eversource	W#33-2019	-3,430.23
08/26/2019	53709	Gall's Inc	W#33-2019	-19.39
08/26/2019	53710	Gate City Fence Co., Inc	W#33-2019	-99.00
08/26/2019	53711	George E. Sansoucy, PE, LLC	W#33-2019	-2,400.93
08/26/2019	53712	Gerald Farwell	W#33-2019	-997.00
08/26/2019	53713	Graham Loff	W#33-2019	-86.50
08/26/2019	53714	Hallmark Copier Co Inc	W#33-2019	-285.00
08/26/2019	53715	Health Trust	W#33-2019	-28,281.55
08/26/2019	53716	Health Trust Inc	W#33-2019	-153.84
08/26/2019	53717	Industrial Traffic Lines Inc	W#33-2019	-4,197.00
08/26/2019	53718	Jones & Bartlett Learning , LLC	W#33-2019	-101.50
08/26/2019	53719	Liberty Supply Inc	W#33-2019	-336.45
08/26/2019	53720	NH Dept. of Health & Human Serv...	W#33-2019	-444.00
08/26/2019	53721	Plodzick & Sanderson	W#33-2019	-3,725.00
08/26/2019	53722	RWC Enterprises	W#33-2019	-10,000.00
08/26/2019	53723	Sanel Auto Parts	W#33-2019	-45.48
08/26/2019	53724	Staples Credit Plan PD	W#33-2019	-692.14
08/26/2019	53725	Staples Credit Plan TH	W#33-2019	-406.03
08/26/2019	53726	State of NH-Criminal Records	W#33-2019	-75.00
08/26/2019	53727	State of NH-UC	W#33-2019	-18.80
08/26/2019	53728	State of NH - DMV	W#33-2019	-45.00
08/26/2019	53729	Syncb/Amazon	W#33-2019	-580.64
08/26/2019	53730	TDS Telecom	W#33-2019	-168.34
08/26/2019	53731	The Copy Shop	W#33-2019	-67.05
08/26/2019	53732	Town of Hollis	W#33-2019	-28,586.75
08/26/2019	53733	U.S. Cellular	W#33-2019	-469.73
08/26/2019	53734	United Site Services	W#33-2019	-93.50
08/26/2019	53735	William Quigley	W#33-2019	-144.90

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/26/2019	53736	Wilson Technologies LLC	W#33-2019	-898.20
Total 1010 - General Checking Acc't				-109,729.73
<b>TOTAL</b>				<b>-109,729.73</b>

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Brandon Denehy

[Signature]

[Signature]

Robert A. Dineen

Steve Russo