

## Town of Brookline, NH

W#47-2019

12/02/19

Date	Num	Name	Memo	Amount
<b>1010 · General Checking Acc't</b>				
12/02/2019	54080	2-Way Communications Service Inc	W#47-2019	-2,748.00
12/02/2019	54081	Absolute Mechanical Systems LLC	W#47-2019	-948.36
12/02/2019	54082	Aflac	W#47-2019	-677.37
12/02/2019	54083	Alec's Shoes	W#47-2019	-134.95
12/02/2019	54084	Amazon Capital Services	W#47-2019	-79.44
12/02/2019	54085	Andrew Benson	W#47-2019	-219.00
12/02/2019	54086	AppRiver LLC	W#47-2019	-753.07
12/02/2019	54087	Bound Tree Medical LLC	W#47-2019	-182.10
12/02/2019	54088	Brookline Library Trustees	W#47-2019	-21,463.99
12/02/2019	54089	Brookline School District	W#47-2019	-1,600,000.00
12/02/2019	54090	Charter Communications	W#47-2019	-122.15
12/02/2019	54091	Consolidated Communications	W#47-2019	-929.20
12/02/2019	54092	Corelogic Tax Services	W#47-2019	-32,026.02
12/02/2019	54093	D.C. Slocomb Co	W#47-2019	-938.80
12/02/2019	54094	David Coffey	W#47-2019	-630.76
12/02/2019	54095	David Homoleski	W#47-2019	-12.83
12/02/2019	54096	Devine Millimet & Branch	W#47-2019	-1,812.88
12/02/2019	54097	DNG Auto	W#47-2019	-197.60
12/02/2019	54098	East Coast Emergency Outfitter	W#47-2019	-201.93
12/02/2019	54099	Eversource	W#47-2019	-2,363.92
12/02/2019	54100	Fire Tech & Safety of NE	W#47-2019	-1,127.97
12/02/2019	54101	Granite State Concrete Co Inc	W#47-2019	-784.20
12/02/2019	54102	Granite State Minerals Inc	W#47-2019	-1,692.90
12/02/2019	54103	Hallmark Copier Co Inc	W#47-2019	-93.00
12/02/2019	54104	Health Trust	W#47-2019	-24,344.97
12/02/2019	54105	Health Trust Inc	W#47-2019	-76.92
12/02/2019	54106	Hillsborough Cty Treasurer	W#47-2019	-695,472.00
12/02/2019	54107	Hollis/Brookline Co-op School Dis...	W#47-2019	-1,600,000.00
12/02/2019	54108	Janice M Watt	W#47-2019	-107.99
12/02/2019	54109	Julie Spokane	W#47-2019	-171.96
12/02/2019	54110	Koivu Earthworks	W#47-2019	-740.00
12/02/2019	54111	Liberty International Trucks	W#47-2019	-169.50
12/02/2019	54112	Lynn Card Co	W#47-2019	-100.95
12/02/2019	54113	Maynard & Lessieur Inc	W#47-2019	-1,152.00
12/02/2019	54114	Municipal Leasing Credit Corp	W#47-2019	-54,695.00
12/02/2019	54115	Nat'l Registry of Emer. Med. Tech...	W#47-2019	-435.00
12/02/2019	54116	NH Dept. of Health & Human Serv...	W#47-2019	-985.20
12/02/2019	54117	Pitney Bowes	W#47-2019	-169.98
12/02/2019	54118	R & D Paving	W#47-2019	-103,629.46
12/02/2019	54119	R H. Austin Plumbing & Htg Inc	W#47-2019	-57.50
12/02/2019	54120	Rymes Propane & Oil	W#47-2019	-1,257.32
12/02/2019	54121	Sharon Sturtevant	W#47-2019	-30.55
12/02/2019	54122	Shawn Jackson (V)	W#47-2019	-140.46
12/02/2019	54123	Shaws Supermarket	W#47-2019	-48.44
12/02/2019	54124	Spaulding Hill Networks, LLC	W#47-2019	-2,425.00

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12/02/2019	54125	Staples Credit Plan FD	W#47-2019	-154.99
12/02/2019	54126	Staples Credit Plan TH	W#47-2019	-169.60
12/02/2019	54127	State of NH-UC	W#47-2019	-8.14
12/02/2019	54128	Steven Whitcomb Plumbing & Htg	W#47-2019	-1,683.45
12/02/2019	54129	Syncb/Amazon	W#47-2019	-192.87
12/02/2019	54130	T. Monbleau Trucking	W#47-2019	-300.00
12/02/2019	54131	Tad Putney	W#47-2019	-435.88
12/02/2019	54132	Teleflex LLC	W#47-2019	-562.50
12/02/2019	54133	Town Hall Streams	W#47-2019	-250.00
12/02/2019	54134	Tracy Dunne	W#47-2019	-86.42
12/02/2019	54135	Treasurer State of NH-NHCI	W#47-2019	-287.35
12/02/2019	54136	U.S. Cellular	W#47-2019	-261.01
12/02/2019	54137	WBMASON	W#47-2019	-203.54
Total 1010 · General Checking Acc't				-4,160,946.39
<b>TOTAL</b>				<b>-4,160,946.39</b>

Brandon Denehy

[Signature]

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Ronald F. O'Neil