

Town of Brookline, NH
W#51-2019

12/30/19

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
12/17/2019	54203	Better Built Homes, LLC	W#51-2019	-8,113.25
12/17/2019	54204	Colameta Landscaping	W#51-2019	-3,112.50
12/17/2019	54205	Fyfe Tree Farms LLC	W#51-2019	-4,607.50
12/17/2019	54206	Koivu Earthworks	W#51-2019	-4,455.00
12/30/2019	54207	Alec's Shoes	W#51-2019	-149.95
12/30/2019	54208	Amazon Capital Services	W#51-2019	-529.95
12/30/2019	54209	AT&T Mobility II LLC	W#51-2019	-6,155.00
12/30/2019	54210	Avitar Assoc of New England Inc	W#51-2019	-2,192.00
12/30/2019	54211	Beltronics Inc	W#51-2019	-105.00
12/30/2019	54212	Better Built Homes, LLC	W#51-2019	-5,104.50
12/30/2019	54213	Bound Tree Medical LLC	W#51-2019	-107.04
12/30/2019	54214	C L Farwell Construction LLC	W#51-2019	-5,675.00
12/30/2019	54215	Chappell Tractor Sales Inc	W#51-2019	-1,176.97
12/30/2019	54216	Charter Communications	W#51-2019	-264.92
12/30/2019	54217	Chem Serve	W#51-2019	-1,670.00
12/30/2019	54218	Colameta Landscaping	W#51-2019	-1,162.00
12/30/2019	54219	Cons Comm Land Acq Fund/Tow...	W#51-2019	-10,478.41
12/30/2019	54220	Consolidated Communications	W#51-2019	-929.20
12/30/2019	54221	D.C. Slocomb Co	W#51-2019	-1,030.15
12/30/2019	54222	Daryl Pelletier	W#51-2019	-1,369.50
12/30/2019	54223	David Coffey	W#51-2019	-1,090.65
12/30/2019	54224	David Cook	W#51-2019	-130.00
12/30/2019	54225	Drescher & Dokmo	W#51-2019	-2,658.25
12/30/2019	54226	E & K Sales, Inc	W#51-2019	-11,935.00
12/30/2019	54227	Eversource	W#51-2019	-2,830.42
12/30/2019	54228	Ferno-Washington, Inc	W#51-2019	-1,518.25
12/30/2019	54229	Fieldstone Land Consultants PLLC	W#51-2019	-3,771.55
12/30/2019	54230	Fyfe Tree Farms LLC	W#51-2019	-2,328.00
12/30/2019	54231	Granite State Minerals Inc	W#51-2019	-3,368.98
12/30/2019	54232	Green Insurance Associates	W#51-2019	-3,858.00
12/30/2019	54233	Grey Rock Landscaping	W#51-2019	-1,680.00
12/30/2019	54234	Health Trust Inc	W#51-2019	-76.92
12/30/2019	54235	Interstate All Battery	W#51-2019	-53.30
12/30/2019	54236	Interstate Fire Protection	W#51-2019	-127.00
12/30/2019	54237	JP Pest Services Inc.	W#51-2019	-369.00
12/30/2019	54238	Keith Thompson	W#51-2019	-18.13
12/30/2019	54239	Koivu Earthworks	W#51-2019	-3,690.00
12/30/2019	54240	LaBombard Engineering LLC	W#51-2019	-2,475.00
12/30/2019	54241	NH Dept. of Health & Human Serv...	W#51-2019	-985.20
12/30/2019	54242	Rymes Propane & Oil	W#51-2019	-1,110.57
12/30/2019	54243	Shattuck-Malone Oil Co	W#51-2019	-598.43
12/30/2019	54244	Shawn Jackson (V)	W#51-2019	-55.75
12/30/2019	54245	Sidney Hall Jr	W#51-2019	-887.25
12/30/2019	54246	Spaulding Hill Networks, LLC	W#51-2019	-2,425.00
12/30/2019	54247	Staples Credit Plan - Amb	W#51-2019	-178.96

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12/30/2019	54248	Staples Credit Plan PD	W#51-2019	-612.82
12/30/2019	54249	Stephen Bullock, MAI	W#51-2019	-2,250.00
12/30/2019	54250	Stryker Sales Corporation	W#51-2019	-935.00
12/30/2019	54251	Syncb/Amazon	W#51-2019	-255.01
12/30/2019	54252	Tad Putney	W#51-2019	-160.97
12/30/2019	54253	Thomas Larochelle	W#51-2019	-377.11
12/30/2019	54254	Treasurer State of NH-NHCI	W#51-2019	-216.27
12/30/2019	54255	Two Dave's Auto Inc	W#51-2019	-554.00
12/30/2019	54256	U.S. Cellular	W#51-2019	-712.30
12/30/2019	54257	United Site Services	W#51-2019	-93.50
Total 1010 · General Checking Acc't				-112,774.43
TOTAL				-112,774.43

Brandon Dany

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Ronald F Olsen

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