

Town of Brookline, NH

W#5-2020


02/10/20

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
02/10/2020	54396	Affinity LED Light LLC	W#5-2020	-1,843.00
02/10/2020	54397	Amazon Capital Services	W#5-2020	-203.07
02/10/2020	54398	Any Tire, LLC	W#5-2020	-385.00
02/10/2020	54399	Better Built Homes, LLC	W#5-2020	-207.50
02/10/2020	54400	Bound Tree Medical LLC	W#5-2020	-374.23
02/10/2020	54401	Brookline Library Trustees	W#5-2020	-22,329.66
02/10/2020	54402	Brookline School District	W#5-2020	-400,000.00
02/10/2020	54403	C L Farwell Construction LLC	W#5-2020	-5,009.00
02/10/2020	54404	Candy Osbourne	W#5-2020	-16.55
02/10/2020	54405	Chappell Tractor Sales Inc	W#5-2020	-13.32
02/10/2020	54406	Charter Communications	W#5-2020	-144.35
02/10/2020	54407	Colameta Landscaping	W#5-2020	-332.00
02/10/2020	54408	D.C. Slocomb Co	W#5-2020	-996.80
02/10/2020	54409	Daryl Pelletier	W#5-2020	-2,146.50
02/10/2020	54410	David Cook	W#5-2020	-260.00
02/10/2020	54411	East Coast Emergency Outfitter	W#5-2020	-307.97
02/10/2020	54412	Eversource	W#5-2020	-4,017.81
02/10/2020	54413	Fieldstone Land Consultants PLLC	W#5-2020	-5,378.90
02/10/2020	54414	Fire Tech & Safety of NE	W#5-2020	-50.00
02/10/2020	54415	Fyfe Tree Farms LLC	W#5-2020	-2,280.00
02/10/2020	54416	Gerald Farwell	W#5-2020	-1,200.00
02/10/2020	54417	Granite State Concrete Co Inc	W#5-2020	-1,675.38
02/10/2020	54418	Hallmark Copier Co Inc	W#5-2020	-690.00
02/10/2020	54419	Health Trust Inc	W#5-2020	-86.53
02/10/2020	54420	Hillsborough County Treasurer	W#5-2020	-117.00
02/10/2020	54421	Hollis/Brookline Co-op School Dis...	W#5-2020	-500,000.00
02/10/2020	54422	James Stone	W#5-2020	-9.16
02/10/2020	54423	Koivu Earthworks	W#5-2020	-1,800.00
02/10/2020	54424	LaBombard Engineering LLC	W#5-2020	-4,565.00
02/10/2020	54425	Liberty International Trucks	W#5-2020	-754.76
02/10/2020	54426	Light of the World Firewood	W#5-2020	-1,660.00
02/10/2020	54427	MD's Recycling & Waste Removal...	W#5-2020	-129.00
02/10/2020	54428	Monadnock Mtn Spring Water Inc	W#5-2020	-160.50
02/10/2020	54429	Mondou's Automotive Services	W#5-2020	-124.47
02/10/2020	54430	Nashua Reg Plan Commission	W#5-2020	-88.00
02/10/2020	54431	Nathaniel & Megan Crewe	W#5-2020	-53.71
02/10/2020	54432	Neptune Uniforms & Eqpt., Inc	W#5-2020	-340.00
02/10/2020	54433	NH Dept. of Health & Human Serv...	W#5-2020	-985.00
02/10/2020	54434	NH Superior Repair	W#5-2020	-302.74
02/10/2020	54435	One Source Security & Automatio...	W#5-2020	-1,488.20
02/10/2020	54436	Pepperell Community Media Inc	W#5-2020	-346.50
02/10/2020	54437	POSTMASTER-Brookline, NH	W#5-2020	-64.00
02/10/2020	54438	Powell Stone & Gravel	W#5-2020	-1,962.63
02/10/2020	54439	Purchase Power	W#5-2020	-208.99
02/10/2020	54440	Rymes Propane & Oil	W#5-2020	-1,459.02

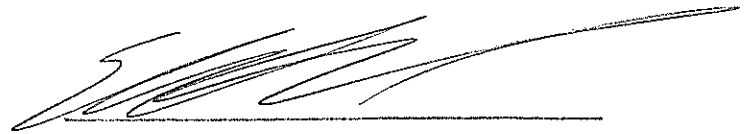
Town of Brookline, NH
W#5-2020

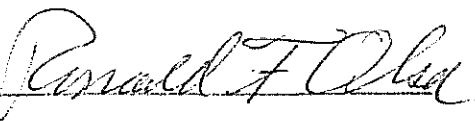
02/10/20

Date	Num	Name	Memo	Amount
02/10/2020	54441	Sanel Auto Parts	W#5-2020	-280.90
02/10/2020	54442	Sidney Hall Jr	W#5-2020	-1,298.50
02/10/2020	54443	Souhegan Valley Tree Service	W#5-2020	-783.13
02/10/2020	54444	Spaulding Hill Networks, LLC	W#5-2020	-2,634.99
02/10/2020	54445	Stadium Graphics	W#5-2020	-50.00
02/10/2020	54446	Staples Credit Plan FD	W#5-2020	-74.24
02/10/2020	54447	Stryker Sales Corporation	W#5-2020	-2,142.09
02/10/2020	54448	Tad Putney	W#5-2020	-35.00
02/10/2020	54449	The County Stores Inc	W#5-2020	-22.73
02/10/2020	54450	Town Hall Streams	W#5-2020	-250.00
02/10/2020	54451	Treas, St. of NH, COAF	W#5-2020	-270.00
02/10/2020	54452	Valerie Rearick	W#5-2020	-388.68
02/10/2020	54453	WEX Bank-WEX Fleet Universal/...	W#5-2020	-261.76
02/10/2020	54454	WEX Bank-WEX Fleet Universal/...	W#5-2020	-207.77
02/10/2020	54455	WEX Bank - Sunoco Sun Trak/PD	W#5-2020	-1,565.05
02/10/2020	54456	WEX Bank Fleet Universal-DPW	W#5-2020	-922.22
02/10/2020	54457	William Quigley	W#5-2020	-119.15
Total 1010 · General Checking Acc't				-977,872.46
TOTAL				-977,872.46



Braden Dorely





Ronald F. O'Leary