

Town of Brookline, NH

W#29-2021

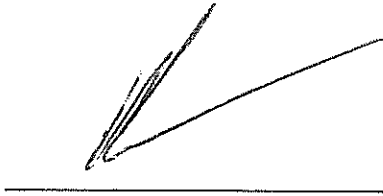
07/26/21

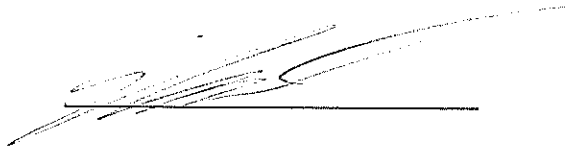
Date	Num	Name	Memo	Amount
1010 · General Checking Acc't				
07/26/2021	56581	AFSCME Council 93	W#29-2021	-195.86
07/26/2021	56582	Air Cleaning Specialists of New E...	W#29-2021	-1,336.00
07/26/2021	56583	AT&T Mobility II LLC	W#29-2021	-47.20
07/26/2021	56584	Atlas PyroVision Entertainment Gr...	W#29-2021	-2,812.50
07/26/2021	56585	Avitar Assoc of New England Inc	W#29-2021	-2,192.00
07/26/2021	56586	Bergeron Protective Clothing	W#29-2021	-52.00
07/26/2021	56587	Bound Tree Medical LLC	W#29-2021	-66.30
07/26/2021	56588	Brookline School District	W#29-2021	-295.05
07/26/2021	56589	Charter Communications	W#29-2021	-410.90
07/26/2021	56590	Clinical 1 Home Medical	W#29-2021	-304.89
07/26/2021	56591	Cronin Bisson & Zalinsky	W#29-2021	-1,189.00
07/26/2021	56592	D.C. Slocomb Co	W#29-2021	-1,817.90
07/26/2021	56593	Dana C. Ketchen	W#29-2021	-31.98
07/26/2021	56594	DeMoulas Supermarkets Inc	W#29-2021	-244.32
07/26/2021	56595	Drew Kellner.	W#29-2021	-77.10
07/26/2021	56596	DuBois & King Inc	W#29-2021	-12,260.64
07/26/2021	56597	East Coast Emergency Outfitter	W#29-2021	-1,261.00
07/26/2021	56598	FireMed LLC	W#29-2021	-200.00
07/26/2021	56599	Health Trust	W#29-2021	-28,744.25
07/26/2021	56600	Health Trust Inc	W#29-2021	-57.69
07/26/2021	56601	Jesse Putney	W#29-2021	-40.00
07/26/2021	56602	JP Pest Services Inc.	W#29-2021	-246.00
07/26/2021	56603	Karinne E. Brobst	W#29-2021	-1,500.00
07/26/2021	56604	Lakes Region Fire Apparatus Inc	W#29-2021	-2,323.44
07/26/2021	56605	MD's Recycling & Waste Removal...	W#29-2021	-33.00
07/26/2021	56606	MHQ Inc	W#29-2021	-50.00
07/26/2021	56607	Michael Wenrich	W#29-2021	-535.50
07/26/2021	56608	Modular Communications LLC	W#29-2021	-5,654.40
07/26/2021	56609	New England Assoc of City & Tow...	W#29-2021	-35.00
07/26/2021	56610	Pitney Bowes	W#29-2021	-26.99
07/26/2021	56611	R H. Austin Plumbing & Htg Inc	W#29-2021	-578.25
07/26/2021	56612	Rich Vertullo Landscaping and La...	W#29-2021	-1,000.00
07/26/2021	56613	Route 13 Service and Repair	W#29-2021	-73.93
07/26/2021	56614	Solitude Lake Management	W#29-2021	-1,350.00
07/26/2021	56615	Souhegan Valley Tree Service	W#29-2021	-35,208.32
07/26/2021	56616	Spaulding Hill Networks, LLC	W#29-2021	-2,443.00
07/26/2021	56617	Syncb/Amazon	W#29-2021	-110.00
07/26/2021	56618	TDS Telecom	W#29-2021	-169.90
07/26/2021	56619	Treasurer State of NH-NHCI	W#29-2021	-1,458.00
07/26/2021	56620	Tritech Software Systems	W#29-2021	-100.00
07/26/2021	56621	U.S. Cellular	W#29-2021	-581.12
07/26/2021	56622	United Site Services	W#29-2021	-63.75
07/26/2021	56623	W D Perkins	W#29-2021	-930.00
07/26/2021	56624	WBMASON	W#29-2021	-214.29
07/26/2021	56625	Wilson's Ground Maintenance LLC	W#29-2021	-3,240.63

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
07/26/2021	56626	WURTH USA INC	W#29-2021	-286.44
Total 1010 · General Checking Acc't				-111,848.54
TOTAL				-111,848.54





Bowden Danyl

Dana Kitchin

Steve Russo
