

Town of Brookline, NH
W#21-2020

06/01/20

Date	Num	Name	Memo	Amount
1010 · General Checking Acc't				
06/01/2020	54860	Absolute Title	W#21-2020	-638.38
06/01/2020	54861	AppRiver LLC	W#21-2020	-781.00
06/01/2020	54862	Bethany Walker	W#21-2020	-483.40
06/01/2020	54863	Bound Tree Medical LLC	W#21-2020	-631.10
06/01/2020	54864	Brian Pickard & Lindsay Smart	W#21-2020	-51.00
06/01/2020	TOBL...	Brookline Library Trustees	W#21-2020	-23,333.89
06/01/2020	TOBB...	Brookline School District	W#21-2020	-491,445.00
06/01/2020	54865	Brox Industries Inc	W#21-2020	-130.15
06/01/2020	54866	C L Farwell Construction LLC	W#21-2020	-10,312.00
06/01/2020	54867	Charter Communications	W#21-2020	-397.09
06/01/2020	54868	Consolidated Communications	W#21-2020	-960.72
06/01/2020	54869	D.C. Slocomb Co	W#21-2020	-861.60
06/01/2020	54870	David Coffey	W#21-2020	-722.04
06/01/2020	54871	DNG Auto	W#21-2020	-211.12
06/01/2020	54872	Drescher & Dokmo	W#21-2020	-2,060.25
06/01/2020	54873	Dunn Battery	W#21-2020	-1,194.00
06/01/2020	54874	East Coast Emergency Outfitter	W#21-2020	-129.95
06/01/2020	54875	Eversource	W#21-2020	-2,195.97
06/01/2020	54876	Health Trust Inc	W#21-2020	-86.53
06/01/2020	54877	Hillsborough Cnty Chiefs of Police...	W#21-2020	-25.00
06/01/2020	HBC...	Hollis/Brookline Co-op School Dis...	W#21-2020	-724,419.00
06/01/2020	54878	Jason Kramarczyk	W#21-2020	-112.00
06/01/2020	54879	Keith & Melissa Fait	W#21-2020	-6.91
06/01/2020	54880	Kristen Austin	W#21-2020	-32.50
06/01/2020	54881	Monadnock Mtn Spring Water Inc	W#21-2020	-99.00
06/01/2020	54882	Neptune Uniforms & Eqpt., Inc	W#21-2020	-115.90
06/01/2020	54883	NH Dept. of Health & Human Serv...	W#21-2020	-895.00
06/01/2020	54884	NH Municipal Bond Bank	W#21-2020	-2,046.88
06/01/2020	54885	Northeast Resource Recovery As...	W#21-2020	-29.47
06/01/2020	54886	Paul Hakala	W#21-2020	-16.00
06/01/2020	54887	Sharon Sturtevant	W#21-2020	-58.99
06/01/2020	54888	Staples Credit Plan FD	W#21-2020	-97.84
06/01/2020	54889	Stericycle Inc	W#21-2020	-105.00
06/01/2020	54890	Syncb/Amazon	W#21-2020	-307.94
06/01/2020	54891	Town Hall Streams	W#21-2020	-250.00
06/01/2020	54892	U.S. Cellular	W#21-2020	-74.66
06/01/2020	54893	United Site Services	W#21-2020	-75.20
06/01/2020	54894	W D Perkins	W#21-2020	-1,485.00
06/01/2020	54895	William N Lamarre Concrete Prod...	W#21-2020	-58.80
06/01/2020	54896	Wilson Technologies LLC	W#21-2020	-95.00

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Total 1010 · General Checking Acc't

-1,267,031.28

TOTAL

-1,267,031.28

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