

## Town of Brookline, NH

W#11-2022

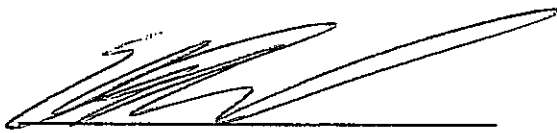
03/21/22

Date	Num	Name	Memo	Amount
<b>1010 - General Checking Acc't</b>				
03/21/2022	57555	AFSCME Council 93	W#11-2022	-257.52
03/21/2022	57556	Andrew Benson	W#11-2022	-113.04
03/21/2022	57557	Avitar Assoc of New England Inc	W#11-2022	-2,192.00
03/21/2022	57558	B & S Locksmiths Inc	W#11-2022	-260.40
03/21/2022	57559	Balcom Bros. Inc.	W#11-2022	-893.28
03/21/2022	57560	Batteries Plus	W#11-2022	-159.45
03/21/2022	57561	Bergeron Protective Clothing	W#11-2022	-176.21
03/21/2022	57562	Betsy Solon	W#11-2022	-50.00
03/21/2022	57563	Better Built Homes, LLC	W#11-2022	-2,252.50
03/21/2022	57564	Bound Tree Medical LLC	W#11-2022	-304.79
03/21/2022	57565	Brookline Fire Truck Capital Rese...	W#11-2022	-50,000.00
03/21/2022	57566	Bruce Harrison	W#11-2022	-600.00
03/21/2022	57567	Business Card	W#11-2022	-157.99
03/21/2022	57568	C L Farwell Construction LLC	W#11-2022	-1,260.00
03/21/2022	57569	Charter Communications	W#11-2022	-25.20
03/21/2022	57570	Christine St George	W#11-2022	-50.00
03/21/2022	57571	Ciardelli Fuel Co Inc	W#11-2022	-1,423.90
03/21/2022	57572	ClarkCreative Recording Studios	W#11-2022	-500.00
03/21/2022	57573	Clinical 1 Home Medical	W#11-2022	-362.50
03/21/2022	57574	Core & Main	W#11-2022	-1,603.20
03/21/2022	57575	Cronin Bisson & Zalinsky	W#11-2022	-5,514.50
03/21/2022	57576	Daryl Pelletier	W#11-2022	-1,700.00
03/21/2022	57577	David Cook	W#11-2022	-158.60
03/21/2022	57578	DeMoulas Supermarkets Inc	W#11-2022	-100.00
03/21/2022	57579	Dunn Battery	W#11-2022	-275.00
03/21/2022	57580	Eastern Minerals, Inc.	W#11-2022	-2,317.68
03/21/2022	57581	Eversource	W#11-2022	-409.59
03/21/2022	57582	Fire Tech & Safety of NE	W#11-2022	-125.00
03/21/2022	57583	Great Northern Elevator Co LLC	W#11-2022	-2,242.53
03/21/2022	57584	Hallmark Copier Co Inc	W#11-2022	-402.00
03/21/2022	57585	Health Trust Inc	W#11-2022	-38.46
03/21/2022	57586	Janice M Watt	W#11-2022	-53.17
03/21/2022	57587	JP Pest Services Inc.	W#11-2022	-376.38
03/21/2022	57588	Karinne E. Brobst	W#11-2022	-1,500.00
03/21/2022	57589	Keith Fait	W#11-2022	-300.00
03/21/2022	57590	Kenneth Lampman	W#11-2022	-50.00
03/21/2022	57591	LHS Associates Inc	W#11-2022	-1,495.92
03/21/2022	57592	Light of the World Firewood	W#11-2022	-765.00
03/21/2022	57593	Lynn Giblin	W#11-2022	-50.00
03/21/2022	57594	MD's Recycling & Waste Removal...	W#11-2022	-288.00
03/21/2022	57595	Modular Communications LLC	W#11-2022	-3,125.00
03/21/2022	57596	Nelson Brothers Landscape Contr...	W#11-2022	-6,077.50
03/21/2022	NHRS...	NH Retirement System	W#11-2022	-40,239.72
03/21/2022	57597	POSTMASTER-Brookline, NH	W#11-2022	-100.00
03/21/2022	57598	Precision Land Management LLC	W#11-2022	-340.00

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W#11-2022

03/21/22

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03/21/2022	57599	R.C. Brayshaw & Company LLC	W#11-2022	-2,036.06
03/21/2022	57600	Rich Vertullo Landscaping and La...	W#11-2022	-6,384.80
03/21/2022	57601	Rob Boggis	W#11-2022	-268.80
03/21/2022	57602	Route 13 Service and Repair	W#11-2022	-140.00
03/21/2022	57603	Sanel Auto Parts	W#11-2022	-404.45
03/21/2022	57604	Shattuck-Malone Oil Co	W#11-2022	-752.60
03/21/2022	57605	Southern NH Tax & Business Ser...	W#11-2022	-300.78
03/21/2022	57606	Spaulding Hill Networks, LLC	W#11-2022	-2,539.98
03/21/2022	57607	Staples Credit Plan PD	W#11-2022	-272.69
03/21/2022	57608	Syncb/Amazon	W#11-2022	-41.99
03/21/2022	57609	TDS Telecom	W#11-2022	-166.26
03/21/2022	57610	Trustees of the Trust Funds-Reap...	W#11-2022	-16,590.00
03/21/2022	57611	Trustees of the Trust Funds Town...	W#11-2022	-10,000.00
03/21/2022	57612	Trustees of the Trust Funds Amb	W#11-2022	-4,000.00
03/21/2022	57613	Trustees of the Trust Funds Cem	W#11-2022	-20,000.00
03/21/2022	57614	U.S. Cellular - PD	W#11-2022	-460.23
03/21/2022	57615	UniFirst	W#11-2022	-72.06
03/21/2022	57616	Verizon Wireless	W#11-2022	-200.05
03/21/2022	57617	WBMASON	W#11-2022	-501.49
03/21/2022	57618	WEX Bank - Sunoco Sun Trak/PD	W#11-2022	-1,879.18
Total 1010 - General Checking Acct				-197,697.45
<b>TOTAL</b>				<b>-197,697.45</b>



Brendan Denehy

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Dana Ketch

