

03/25/19

Town of Brookline, NH
W#11-2019

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
03/20/201	53023	NH Retirement System	W#11-2019	-31,373.66
03/25/201	53024	Aflac	W#11-2019	-451.58
03/25/201	53025	AFSCME Council 93	W#11-2019	-231.66
03/25/201	53026	Avitar Assoc of New Engla...	W#11-2019	-2,192.08
03/25/201	53027	Batteries Plus	W#11-2019	-68.30
03/25/201	53028	Ben Senter Trucking	W#11-2019	-3,120.00
03/25/201	53029	Bergeron Protective Clothing	W#11-2019	-396.26
03/25/201	53030	Betsy Solon	W#11-2019	-50.00
03/25/201	53031	Better Built Homes, LLC	W#11-2019	-1,482.00
03/25/201	53032	Bound Tree Medical LLC	W#11-2019	-270.85
03/25/201	53033	Brian Fessenden Electric	W#11-2019	-591.00
03/25/201	53034	C L Farwell Construction L...	W#11-2019	-7,216.00
03/25/201	53035	Charter Communications	W#11-2019	-336.18
03/25/201	53036	CivicPlus	W#11-2019	-1,995.00
03/25/201	53037	ClarkCreative Recording S...	W#11-2019	-500.00
03/25/201	53038	Core & Main	W#11-2019	-359.90
03/25/201	53039	Daryl Pelletier	W#11-2019	-1,649.00
03/25/201	53040	DeMoulas Supermarkets Inc	W#11-2019	-48.70
03/25/201	53041	Devine Millimet & Branch	W#11-2019	-137.50
03/25/201	53042	Donahue, Tucker & Ciand...	W#11-2019	-150.58
03/25/201	53043	Drescher & Dokmo	W#11-2019	-492.00
03/25/201	53044	Eversource	W#11-2019	-2,864.29
03/25/201	53045	Fire Tech & Safety of NE	W#11-2019	-3,745.00
03/25/201	53046	George E. Sansoucy, PE, ...	W#11-2019	-1,612.36
03/25/201	53047	Granite State Concrete Co...	W#11-2019	-4,869.14
03/25/201	53048	Hallmark Copier Co Inc	W#11-2019	-690.00
03/25/201	53049	Health Trust Inc	W#11-2019	-76.92
03/25/201	53050	Jones & Bartlett Learning ,...	W#11-2019	-27.30
03/25/201	53051	JP Pest Services Inc.	W#11-2019	-369.00
03/25/201	53052	Kathleen Trasatti	W#11-2019	-50.00
03/25/201	53053	Keith & Melissa Fait	W#11-2019	-9.44
03/25/201	53054	Koivu Earthworks	W#11-2019	-800.00
03/25/201	53055	LHS Associates Inc	W#11-2019	-1,138.16
03/25/201	53056	Light of the World Firewood	W#11-2019	-2,028.00
03/25/201	53057	Linda Saari	W#11-2019	-127.28
03/25/201	53058	Luther A McCubrey	W#11-2019	-85.50
03/25/201	53059	MD's Trash Removal Inc	W#11-2019	-244.00
03/25/201	53060	Metropolitan Life	W#11-2019	-20.00
03/25/201	53061	Mitchell Municipal Group, ...	W#11-2019	-11.29
03/25/201	53062	Nancy Reichl	W#11-2019	-25.00
03/25/201	53063	Neptune Uniforms & Eqpt.,...	W#11-2019	-349.95
03/25/201	53064	Next Generation Respond...	W#11-2019	-175.00
03/25/201	53065	NH Dept. of Health & Hum...	W#11-2019	-444.00
03/25/201	53066	Patricia Howard-Barnett	W#11-2019	-47.49
03/25/201	53067	Purchase Power	W#11-2019	-221.00

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Date	Num	Name	Memo	Amount
03/25/201	53068	Rich Vertullo Landscaping ...	W#11-2019	-6,039.80
03/25/201	53069	Robert Parodi	W#11-2019	-25.00
03/25/201	53070	Rymes Propane & Oil	W#11-2019	-2,715.78
03/25/201	53071	Shattuck-Malone Oil Co	W#11-2019	-683.35
03/25/201	53072	Sidney Hall Jr	W#11-2019	-1,194.52
03/25/201	53073	Spaulding Hill Networks, L...	W#11-2019	-1,860.00
03/25/201	53074	St Joseph Business & Hea...	W#11-2019	-492.85
03/25/201	53075	Staples Credit Plan	W#11-2019	-524.99
03/25/201	53076	Steven Whitcomb Plumbin...	W#11-2019	-175.00
03/25/201	53077	Susan Chimento	W#11-2019	-50.00
03/25/201	53078	Syncb/Amazon	W#11-2019	-340.21
03/25/201	53079	Tad Putney	W#11-2019	-295.00
03/25/201	53080	TDS Telecom	W#11-2019	-163.38
03/25/201	53081	The County Stores Inc	W#11-2019	-168.68
03/25/201	53082	Town of Hollis	W#11-2019	-29,141.75
03/25/201	53083	Tracy Dunne	W#11-2019	-98.00
03/25/201	53084	Treasurer, State of NH-DES	W#11-2019	-100.00
03/25/201	53085	TruGreen Commercial	W#11-2019	-3,208.31
03/25/201	53086	Trustees of the Trust Fund...	W#11-2019	-121,256.00
03/25/201	53087	Trustees of the Trust Fund...	W#11-2019	-100,000.00
03/25/201	53088	Trustees of the Trust Fund...	W#11-2019	-10,000.00
03/25/201	53089	Trustees of the Trust Fund...	W#11-2019	-3,715.00
03/25/201	53090	Trustees of the Trust Fund...	W#11-2019	-22,000.00
03/25/201	53091	U.S. Cellular	W#11-2019	-768.30
03/25/201	53092	Valley Welding & Fab., Inc	W#11-2019	-173.75
03/25/201	53093	WBMASON	W#11-2019	-362.30
Total 1010 · General Checking Acc't				-378,694.34
TOTAL				-378,694.34

Brandon Denehy

[Signature]

Valerie Ojala

Ronald T. Ober

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