

Town of Brookline, NH
W#9-2022

03/07/22

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
03/07/2022	57488	Aflac	W#9-2022	-417.02
03/07/2022	57489	Anrik Irrigation, Inc	W#9-2022	-95.00
03/07/2022	57490	Any Tire, LLC	W#9-2022	-1,885.18
03/07/2022	57491	AppRiver LLC	W#9-2022	-921.38
03/07/2022	57492	AT&T	W#9-2022	-13.08
03/07/2022	57493	Avitar Assoc of New England Inc	W#9-2022	-6,917.00
03/07/2022	57494	Balcom Bros. Inc.	W#9-2022	-123.10
03/07/2022	57495	Better Built Homes, LLC	W#9-2022	-5,950.00
03/07/2022	TOBL...	Brookline Library Trustees	W#9-2022	-26,666.50
03/07/2022	TOBB...	Brookline School District	W#9-2022	-400,000.00
03/07/2022	57496	C L Farwell Construction LLC	W#9-2022	-2,590.00
03/07/2022	57497	Cartridge World	W#9-2022	-136.99
03/07/2022	57498	Charles Corey Sr	W#9-2022	-50.00
03/07/2022	57499	Charter Communications	W#9-2022	-483.88
03/07/2022	57500	Ciardelli Fuel Co Inc	W#9-2022	-841.74
03/07/2022	57501	Consolidated Communications	W#9-2022	-1,464.77
03/07/2022	57502	D.C. Slocomb Co	W#9-2022	-1,251.40
03/07/2022	57503	Danny D Construction LLC	W#9-2022	-180.00
03/07/2022	57504	Daryl Pelletier	W#9-2022	-8,287.50
03/07/2022	57505	David Coffey	W#9-2022	-150.78
03/07/2022	57506	DNG Auto	W#9-2022	-2,753.34
03/07/2022	57507	Dorothy Ogara	W#9-2022	-55.20
03/07/2022	57508	Eastern Minerals, Inc.	W#9-2022	-2,473.20
03/07/2022	57509	Emergency Services Marketing C...	W#9-2022	-810.00
03/07/2022	57510	Eversource	W#9-2022	-3,439.13
03/07/2022	57511	Fire Tech & Safety of NE	W#9-2022	-200.00
03/07/2022	57512	Gall's LLC	W#9-2022	-89.18
03/07/2022	57513	Granite State Concrete Co Inc	W#9-2022	-1,761.72
03/07/2022	57514	Green Insurance Associates	W#9-2022	-3,300.00
03/07/2022	57515	Health Trust	W#9-2022	-25,734.49
03/07/2022	57516	Health Trust Inc	W#9-2022	-38.46
03/07/2022	57517	Hillsborough County Treasurer	W#9-2022	-76.12
03/07/2022	57518	Hollis Police Dept.	W#9-2022	-240.00
03/07/2022	HBC...	Hollis/Brookline Co-op School Dis...	W#9-2022	-500,000.00
03/07/2022	57519	Invoice Cloud	W#9-2022	-85.00
03/07/2022	57520	Janice M Watt	W#9-2022	-79.80
03/07/2022	57521	Jeffrey Stewart	W#9-2022	-51.89
03/07/2022	57522	Jesse Putney	W#9-2022	-422.60
03/07/2022	57523	Jessica Royea	W#9-2022	-917.00
03/07/2022	57524	Karinne E. Brobst	W#9-2022	-1,500.00
03/07/2022	57525	Lakes Region Fire Apparatus Inc	W#9-2022	-6,170.74
03/07/2022	57526	Light of the World Firewood	W#9-2022	-2,040.00
03/07/2022	57527	MD's Recycling & Waste Removal...	W#9-2022	-126.00
03/07/2022	57528	MHQ Inc	W#9-2022	-748.24
03/07/2022	57529	Nelson Brothers Landscape Contr...	W#9-2022	-2,720.00

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03/07/2022	57530	New Hampshire Peterbilt, Inc	W#9-2022	-2,388.14
03/07/2022	57531	Paul J Doran	W#9-2022	-15.00
03/07/2022	57532	Pepperell Community Media Inc	W#9-2022	-538.08
03/07/2022	57533	Precision Land Management LLC	W#9-2022	-1,530.00
03/07/2022	57534	Route 13 Service and Repair	W#9-2022	-206.42
03/07/2022	57535	Sanel Auto Parts	W#9-2022	-646.48
03/07/2022	57536	Scott Boggis	W#9-2022	-33.02
03/07/2022	57537	Sheryl Corey	W#9-2022	-304.21
03/07/2022	57538	Spaulding Hill Networks, LLC	W#9-2022	-2,443.00
03/07/2022	57539	Staples Credit Plan FD	W#9-2022	-98.05
03/07/2022	57540	Staples Credit Plan TH	W#9-2022	-225.12
03/07/2022	57541	Syncb/Amazon	W#9-2022	-337.90
03/07/2022	57542	The County Stores Inc	W#9-2022	-370.42
03/07/2022	57543	The Hartford	W#9-2022	-494.71
03/07/2022	57544	Town Hall Streams	W#9-2022	-250.00
03/07/2022	57545	Townsend Sales & Service Inc	W#9-2022	-2,866.54
03/07/2022	57546	Treas, St. of NH, COAF	W#9-2022	-236.00
03/07/2022	57547	Treasurer, State of NH-DES	W#9-2022	-175.00
03/07/2022	57548	U.S. Cellular - Amb	W#9-2022	-152.45
03/07/2022	57549	WBMASON	W#9-2022	-249.67
03/07/2022	57550	WEX Bank-WEX Fleet Universal/...	W#9-2022	-489.36
03/07/2022	57551	WEX Bank-WEX Fleet Universal/...	W#9-2022	-181.08
03/07/2022	57552	WEX Bank Fleet Universal-DPW	W#9-2022	-2,446.47
03/07/2022	57553	William Quigley	W#9-2022	-519.96
03/07/2022	57554	WURTH USA INC	W#9-2022	-277.95
Total 1010 · General Checking Acc't				-1,031,732.46
TOTAL				-1,031,732.46










