

Town of Brookline, NH

W#9-2020

03/09/20

Date	Num	Name	Memo	Amount
1010 · General Checking Acc't				
02/26/2020	54530	Treasurer, State of NH-DES	W#9-2020	-50.00
03/09/2020	54531	Affinity LED Light LLC	W#9-2020	-6,865.84
03/09/2020	54532	AFSCME Council 93	W#9-2020	-231.66
03/09/2020	54533	Anrik Irrigation, Inc	W#9-2020	-85.00
03/09/2020	54534	AppRiver LLC	W#9-2020	-776.00
03/09/2020	54535	AT&T	W#9-2020	-5.76
03/09/2020	54536	Batteries Plus	W#9-2020	-57.00
03/09/2020	54537	Beltronics Inc	W#9-2020	-140.00
03/09/2020	54538	Better Built Homes, LLC	W#9-2020	-996.00
03/09/2020	54539	Bound Tree Medical LLC	W#9-2020	-158.29
03/09/2020	54540	Brookline Library Trustees	W#9-2020	-22,329.66
03/09/2020	54541	Brookline School District	W#9-2020	-400,000.00
03/09/2020	54542	C L Farwell Construction LLC	W#9-2020	-2,209.00
03/09/2020	54543	Chappell Tractor Sales Inc	W#9-2020	-1,305.00
03/09/2020	54544	Charter Communications	W#9-2020	-419.28
03/09/2020	54545	CivicPlus	W#9-2020	-2,094.75
03/09/2020	54546	Colameta Landscaping	W#9-2020	-747.00
03/09/2020	54547	Consolidated Communications	W#9-2020	-966.10
03/09/2020	54548	D.C. Slocomb Co	W#9-2020	-956.10
03/09/2020	54549	Daryl Pelletier	W#9-2020	-1,452.50
03/09/2020	54550	Devine Millimet & Branch	W#9-2020	-412.50
03/09/2020	54551	DNG Auto	W#9-2020	-170.00
03/09/2020	54552	Drescher & Dokmo	W#9-2020	-963.50
03/09/2020	54553	Emergency Services Marketing C...	W#9-2020	-810.00
03/09/2020	54554	Eversource	W#9-2020	-2,920.16
03/09/2020	54555	Farmers State Bank	W#9-2020	-19,905.00
03/09/2020	54556	Fire Tech & Safety of NE	W#9-2020	-532.35
03/09/2020	54557	Gall's LLC	W#9-2020	-40.09
03/09/2020	54558	Glenn Spargo	W#9-2020	-28.50
03/09/2020	54559	GovConnection Inc	W#9-2020	-6,749.00
03/09/2020	54560	Granite State Minerals Inc	W#9-2020	-1,652.81
03/09/2020	54561	Health Trust	W#9-2020	-28,991.55
03/09/2020	54562	Health Trust Inc	W#9-2020	-86.53
03/09/2020	54563	Hillsborough County Treasurer	W#9-2020	-47.50
03/09/2020	54564	Hollis/Brookline Co-op School Dis...	W#9-2020	-500,000.00
03/09/2020	54565	Jason Kramarczyk	W#9-2020	-115.00
03/09/2020	54566	Jim Solinas	W#9-2020	-49.91
03/09/2020	54567	Light of the World Firewood	W#9-2020	-2,697.50
03/09/2020	54568	MD's Recycling & Waste Removal...	W#9-2020	-255.00
03/09/2020	54569	Monadnock Mtn Spring Water Inc	W#9-2020	-99.00
03/09/2020	54570	NH Ass'n of Chiefs of Police Inc	W#9-2020	-175.00
03/09/2020	54571	NH Association of Assessing Offic...	W#9-2020	-20.00
03/09/2020	54572	NH Dept. of Health & Human Serv...	W#9-2020	-985.00
03/09/2020	54573	NH Superior Repair	W#9-2020	-85.30
03/09/2020	54574	Nicole L Sawyer, PsyD PLLC	W#9-2020	-800.00

Town of Brookline, NH
W#9-2020

03/09/20

Date	Num	Name	Memo	Amount
03/09/2020	54575	POSTMASTER-Brookline, NH	W#9-2020	-92.00
03/09/2020	54576	Rymes Propane & Oil	W#9-2020	-916.10
03/09/2020	54577	Sanel Auto Parts	W#9-2020	-68.80
03/09/2020	54578	Service Credit Union	W#9-2020	-493.92
03/09/2020	54579	Shattuck-Malone Oil Co	W#9-2020	-740.28
03/09/2020	54580	Sidney Hall Jr	W#9-2020	-762.78
03/09/2020	54581	Staples Credit Plan FD	W#9-2020	-237.94
03/09/2020	54582	Staples Credit Plan TH	W#9-2020	-89.97
03/09/2020	54583	Tad Putney	W#9-2020	-168.15
03/09/2020	54584	Teleflex Medical	W#9-2020	-473.98
03/09/2020	54585	The Business Clinic	W#9-2020	-839.00
03/09/2020	54586	The County Stores Inc	W#9-2020	-53.98
03/09/2020	54587	The Telegraph	W#9-2020	-36.80
03/09/2020	54588	Town Hall Streams	W#9-2020	-250.00
03/09/2020	54589	Treas, St. of NH, COAF	W#9-2020	-310.00
03/09/2020	54590	Treas. State of NH.-DOS	W#9-2020	-1,690.00
03/09/2020	54591	Treas., St. of NH-DOL	W#9-2020	-100.00
03/09/2020	54592	Treasurer State of NH-NHCI	W#9-2020	-50.23
03/09/2020	54593	Two Dave's Auto Inc	W#9-2020	-3,083.00
03/09/2020	54594	U.S. Cellular	W#9-2020	-74.72
03/09/2020	54595	WBMASON	W#9-2020	-260.89
03/09/2020	54596	WEX Bank-WEX Fleet Universal/...	W#9-2020	-179.05
03/09/2020	54597	WEX Bank-WEX Fleet Universal/...	W#9-2020	-289.62
03/09/2020	54598	WEX Bank Fleet Universal-DPW	W#9-2020	-696.68
Total 1010 · General Checking Acc't				-1,022,394.03
TOTAL ·				-1,022,394.03

Brandon Denehy

[Signature]

Ronald F. Oba

[Signature]

[Signature]