

Town of Brookline, NH
W#21-2022

05/31/22

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
05/31/2022	57855	Absolute Mechanical Systems LLC	W#21-2022	-195.00
05/31/2022	57856	Aflac	W#21-2022	-417.02
05/31/2022	57857	AFSCME Council 93	W#21-2022	-364.82
05/31/2022	57858	AppRiver LLC	W#21-2022	-1,181.31
05/31/2022	57859	AT&T	W#21-2022	-7.84
05/31/2022	57860	Avitar Assoc of New England Inc	W#21-2022	-2,492.00
05/31/2022	57861	Batteries Plus	W#21-2022	-68.02
05/31/2022	57862	BK Systems Inc	W#21-2022	-468.00
05/31/2022	57863	Bound Tree Medical LLC	W#21-2022	-275.96
05/31/2022	57864	C L Farwell Construction LLC	W#21-2022	-4,480.00
05/31/2022	57865	Chappell Tractor Sales Inc	W#21-2022	-287.85
05/31/2022	57866	Charter Communications	W#21-2022	-635.32
05/31/2022	57867	CLIA Laboratory Program	W#21-2022	-180.00
05/31/2022	57868	Consolidated Communications	W#21-2022	-1,458.25
05/31/2022	57869	Cronin Bisson & Zalinsky	W#21-2022	-2,356.25
05/31/2022	57870	D.C. Slocomb Co	W#21-2022	-1,452.59
05/31/2022	57871	Display Sales Co	W#21-2022	-129.00
05/31/2022	57872	DNG Auto	W#21-2022	-789.00
05/31/2022	57873	Eversource	W#21-2022	-2,972.36
05/31/2022	57874	Gall's LLC	W#21-2022	-37.39
05/31/2022	57875	Gary P & Llsa J Proulx	W#21-2022	-2,000.00
05/31/2022	57876	Granite State Concrete Co Inc	W#21-2022	-3,009.44
05/31/2022	57877	Greg D'Arbonne	W#21-2022	-305.00
05/31/2022	57878	Hampshire Fire Protection Co LLC	W#21-2022	-3,750.00
05/31/2022	57879	Health Trust	W#21-2022	-26,526.61
05/31/2022	57880	Health Trust Inc	W#21-2022	-38.46
05/31/2022	57881	Innovative Surface Solutions	W#21-2022	-3,809.55
05/31/2022	57882	Janice M Watt	W#21-2022	-50.55
05/31/2022	57883	Jeffrey Stewart	W#21-2022	-210.74
05/31/2022	57884	Jesse Putney	W#21-2022	-133.97
05/31/2022	57885	Jonathan Codraro	W#21-2022	-372.00
05/31/2022	57886	Karinne E. Brobst	W#21-2022	-1,500.00
05/31/2022	57887	Liberty Supply Inc	W#21-2022	-85.00
05/31/2022	57888	Maine Oxy	W#21-2022	-66.35
05/31/2022	57889	McLane Middleton Professional A...	W#21-2022	-35,922.20
05/31/2022	57890	MD's Recycling & Waste Removal...	W#21-2022	-33.00
05/31/2022	57891	Michael Wenrich	W#21-2022	-601.90
05/31/2022	57892	Milagro Cruz	W#21-2022	-24.40
05/31/2022	57893	NH Ass'n of Chiefs of Police Inc	W#21-2022	-200.00
05/31/2022	57894	NH Association of Assessing Offic...	W#21-2022	-20.00
05/31/2022	57895	NH Building Officials Association	W#21-2022	-75.00
05/31/2022	57896	NH Municipal Association	W#21-2022	-65.00
05/31/2022	57897	One Source Security & Automatio...	W#21-2022	-2,536.84
05/31/2022	57898	Route 13 Service and Repair	W#21-2022	-329.30
05/31/2022	57899	Shattuck-Malone Oil Co	W#21-2022	-773.43

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05/31/2022	57900	Skillings and Sons Inc	W#21-2022	-46.15
05/31/2022	57901	Spaulding Hill Networks, LLC	W#21-2022	-1,884.32
05/31/2022	57902	Staples Advantage	W#21-2022	-341.38
05/31/2022	57903	Staples Credit Plan FD	W#21-2022	-162.26
05/31/2022	57904	Staples Credit Plan PD	W#21-2022	-152.87
05/31/2022	57905	Syncb/Amazon	W#21-2022	-270.79
05/31/2022	57906	TDS Telecom	W#21-2022	-165.46
05/31/2022	57907	Tyler Pickard	W#21-2022	-49.00
05/31/2022	57908	U.S. Cellular - Amb	W#21-2022	-76.15
05/31/2022	57909	U.S. Cellular - FD	W#21-2022	-211.88
05/31/2022	57910	U.S. Cellular - PD	W#21-2022	-460.23
05/31/2022	57911	Valerie R Powers	W#21-2022	-372.00
05/31/2022	57912	WBMASON	W#21-2022	-33.54
05/31/2022	57913	Wilson's Ground Maintenance LLC	W#21-2022	-2,600.00
05/31/2022	57914	WURTH USA INC	W#21-2022	-1,106.68
Total 1010 - General Checking Acc't				-110,619.43
TOTAL				-110,619.43

 





