

Town of Brookline, NH

W#51-2018

12/17/18

| Date | Num | Name | Memo | Amount |
|--------------------------------------|-------|-------------------------------|-----------|-----------|
| 1010 - General Checking Acc't | | | | |
| 12/17/201 | 52567 | Absolute Mechanical Syste... | W#51-2018 | -344.44 |
| 12/17/201 | 52568 | AFSCME Council 93 | W#51-2018 | -231.66 |
| 12/17/201 | 52569 | AT & T | W#51-2018 | -43.32 |
| 12/17/201 | 52570 | Bergeron Protective Clothing | W#51-2018 | -3,768.22 |
| 12/17/201 | 52571 | Bound Tree Medical LLC | W#51-2018 | -767.75 |
| 12/17/201 | 52572 | Business Card | W#51-2018 | -625.89 |
| 12/17/201 | 52573 | Charles Corey Jr | W#51-2018 | -25.90 |
| 12/17/201 | 52574 | Charles Corey Sr | W#51-2018 | -15.00 |
| 12/17/201 | 52575 | Charter Communications | W#51-2018 | -223.67 |
| 12/17/201 | 52576 | D.C. Slocomb Co | W#51-2018 | -866.00 |
| 12/17/201 | 52577 | Daryl Pelletier | W#51-2018 | -1,000.00 |
| 12/17/201 | 52578 | David Coffey | W#51-2018 | -318.94 |
| 12/17/201 | 52579 | David M. Muse Jr | W#51-2018 | -83.95 |
| 12/17/201 | 52580 | DeBlois Risk Services P.L.... | W#51-2018 | -250.00 |
| 12/17/201 | 52581 | DNG Auto | W#51-2018 | -85.00 |
| 12/17/201 | 52582 | Drescher & Dokmo | W#51-2018 | -1,004.50 |
| 12/17/201 | 52583 | East Coast Emergency Ou... | W#51-2018 | -448.96 |
| 12/17/201 | 52584 | Eversource | W#51-2018 | -1,059.00 |
| 12/17/201 | 52585 | Fine Lines Auto Body | W#51-2018 | -1,000.00 |
| 12/17/201 | 52586 | Fire Tech & Safety of NE | W#51-2018 | -1,313.09 |
| 12/17/201 | 52587 | FireMed LLC | W#51-2018 | -1,175.00 |
| 12/17/201 | 52588 | Gail Connell | W#51-2018 | -15.30 |
| 12/17/201 | 52589 | Grainger - DPW | W#51-2018 | -10.98 |
| 12/17/201 | 52590 | Granite State Minerals Inc | W#51-2018 | -1,583.01 |
| 12/17/201 | 52591 | Health Trust Inc | W#51-2018 | -30.00 |
| 12/17/201 | 52592 | Hillsborough County Treas... | W#51-2018 | -70.94 |
| 12/17/201 | 52593 | James Deffely' | W#51-2018 | -319.89 |
| 12/17/201 | 52594 | Jaye Duncan | W#51-2018 | -220.00 |
| 12/17/201 | 52595 | Joanne E Plante | W#51-2018 | -4.00 |
| 12/17/201 | 52596 | JP Pest Services Inc. | W#51-2018 | -369.00 |
| 12/17/201 | 52597 | Koivu Earthworks | W#51-2018 | -320.00 |
| 12/17/201 | 52598 | LaBombard Engineering L... | W#51-2018 | -1,127.50 |
| 12/17/201 | 52599 | MD's Trash Removal Inc | W#51-2018 | -244.00 |
| 12/17/201 | 52600 | Metropolitan Life | W#51-2018 | -20.00 |
| 12/17/201 | 52601 | Mitchell Municipal Group, ... | W#51-2018 | -86.95 |
| 12/17/201 | 52602 | Monadnock Mtn Spring W... | W#51-2018 | -4.25 |
| 12/17/201 | 52603 | NH Dept. of Health & Hum... | W#51-2018 | -444.00 |
| 12/17/201 | 52604 | NH Planners Association | W#51-2018 | -65.00 |
| 12/17/201 | 52605 | NH Superior Repair | W#51-2018 | -333.04 |
| 12/17/201 | 52606 | Patricia Howard-Barnett | W#51-2018 | -3.01 |
| 12/17/201 | 52607 | Pepperell Community Medi... | W#51-2018 | -144.50 |
| 12/17/201 | 52608 | Powell Stone & Gravel | W#51-2018 | -40.00 |
| 12/17/201 | 52609 | Provencher Electric | W#51-2018 | -367.50 |
| 12/17/201 | 52610 | Purchase Power | W#51-2018 | -48.00 |
| 12/17/201 | 52611 | R & D Paving | W#51-2018 | -1,243.75 |

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| 12/17/201 | 52612 | Rebecca Zimmerman | W#51-2018 | -83.99 |
| 12/17/201 | 52613 | Rymes Propane & Oil | W#51-2018 | -1,262.60 |
| 12/17/201 | 52614 | Sanel Auto Parts | W#51-2018 | -35.27 |
| 12/17/201 | 52615 | Shattuck-Malone Oil Co | W#51-2018 | -820.00 |
| 12/17/201 | 52616 | Shawn Jackson (V) | W#51-2018 | -183.18 |
| 12/17/201 | 52617 | Sidney Hall Jr | W#51-2018 | -850.00 |
| 12/17/201 | 52618 | State of NH-Criminal Reco... | W#51-2018 | -75.00 |
| 12/17/201 | 52619 | State of NH - DMV | W#51-2018 | -45.00 |
| 12/17/201 | 52620 | Steve Shumsky | W#51-2018 | -315.00 |
| 12/17/201 | 52621 | Steven Whitcomb Plumbin... | W#51-2018 | -350.00 |
| 12/17/201 | 52622 | Syncb/Amazon | W#51-2018 | -748.02 |
| 12/17/201 | 52623 | The Business Clinic | W#51-2018 | -1,364.50 |
| 12/17/201 | 52624 | The County Stores Inc | W#51-2018 | -75.81 |
| 12/17/201 | 52625 | The Telegraph | W#51-2018 | -27.60 |
| 12/17/201 | 52626 | Timothy P & Tiffany T Geli... | W#51-2018 | -2.02 |
| 12/17/201 | 52627 | Tracy Dunne | W#51-2018 | -347.00 |
| 12/17/201 | 52628 | Treasurer, State of NH-DES | W#51-2018 | -100.00 |
| 12/17/201 | 52629 | Ultra Bright Lightz | W#51-2018 | -597.97 |
| 12/17/201 | 52630 | United Site Services | W#51-2018 | -88.50 |
| 12/17/201 | 52631 | W D Perkins | W#51-2018 | -720.95 |
| 12/17/201 | 52632 | WBMASON | W#51-2018 | -3.99 |
| 12/17/201 | 52633 | WEX Bank-WEX Fleet Uni... | W#51-2018 | -419.41 |
| 12/17/201 | 52634 | WEX Bank-WEX Fleet Uni... | W#51-2018 | -307.29 |
| 12/17/201 | 52635 | WEX Bank - Sunoco Sun ... | W#51-2018 | -1,392.54 |
| 12/17/201 | 52636 | WEX Bank Fleet Universal... | W#51-2018 | -592.30 |
| Total 1010 · General Checking Acc't | | | | -32,572.85 |
| TOTAL | | | | -32,572.85 |

Brandon Donohy

[Signature]

Tom Humphrey

Ronald O'Leary

Valerie O'Leary