

Town of Brookline, NH  
W#53-2018

12/28/18

Date	Num	Name	Memo	Amount
<b>1010 - General Checking Acc't</b>				
12/20/201	52637	Consolidated Communicati...	W#53-2018	-9,349.00
12/20/201	52638	Trustees of the Trust Fund...	W#53-2018	-78,721.10
12/30/201	52639	Abbey Reville	W#53-2018	-7.25
12/30/201	52640	Adrian Feldhusen	W#53-2018	-100.00
12/30/201	52641	Aflac	W#53-2018	-677.37
12/30/201	52642	Avitar Assoc of New Engla...	W#53-2018	-9,745.82
12/30/201	52643	Beltronics Inc	W#53-2018	-9,016.74
12/30/201	52644	Ben Senter Trucking	W#53-2018	-400.00
12/30/201	52645	BK Systems Inc	W#53-2018	-347.00
12/30/201	52646	Bound Tree Medical LLC	W#53-2018	-1,351.54
12/30/201	52647	Brox Industries Inc	W#53-2018	-68.50
12/30/201	52648	C L Farwell Construction L...	W#53-2018	-3,660.00
12/30/201	52649	Central Paper Products Inc	W#53-2018	-503.14
12/30/201	52650	Chappell Tractor Sales Inc	W#53-2018	-1,999.00
12/30/201	52651	Charter Communications	W#53-2018	-96.88
12/30/201	52652	Consolidated Communicati...	W#53-2018	-871.68
12/30/201	52653	Danny D Construction LLC	W#53-2018	-3,487.00
12/30/201	52654	Daryl Pelletier	W#53-2018	-2,700.00
12/30/201	52655	DNG Auto	W#53-2018	-315.00
12/30/201	52656	Donovan Spring Co Inc	W#53-2018	-933.80
12/30/201	52657	East Coast Detailing LLC	W#53-2018	-625.00
12/30/201	52658	Emergency Services Mark...	W#53-2018	-860.00
12/30/201	52659	Eversource	W#53-2018	-3,097.00
12/30/201	52660	Fire Tech & Safety of NE	W#53-2018	-968.80
12/30/201	52661	George E. Sansoucy, PE, ...	W#53-2018	-367.85
12/30/201	52662	Granite State Minerals Inc	W#53-2018	-1,612.71
12/30/201	52663	Health Trust	W#53-2018	-26,946.58
12/30/201	52664	JP Pest Services Inc.	W#53-2018	-629.00
12/30/201	52665	Liberty Supply Inc	W#53-2018	-213.20
12/30/201	52666	Matthew Bender & Co Inc	W#53-2018	-101.08
12/30/201	52667	Metropolitan Life	W#53-2018	-20.00
12/30/201	52668	New Hampshire CPR	W#53-2018	-1,699.00
12/30/201	52669	NH Dept. of Health & Hum...	W#53-2018	-444.00
12/30/201	52670	NH Public Works Associati...	W#53-2018	-100.00
12/30/201	52671	Northeast Resource Recov...	W#53-2018	-1,064.00
12/30/201	52672	Physio-Control Inc	W#53-2018	-5,041.32
12/30/201	52673	Pitney Bowes	W#53-2018	-229.47
12/30/201	52674	Reserve Account	W#53-2018	-2,000.00
12/30/201	52675	Rymes Propane & Oil	W#53-2018	-1,451.55
12/30/201	52676	Shawn Jackson (V)	W#53-2018	-96.52
12/30/201	52677	Souhegan Valley Tree Ser...	W#53-2018	-1,825.00
12/30/201	52678	Southworth-Milton Inc	W#53-2018	-4,560.89
12/30/201	52679	Spaulding Hill Networks, L...	W#53-2018	-12,406.81
12/30/201	52680	Staples Credit Plan	W#53-2018	-221.79
12/30/201	52681	Staples Credit Plan - Amb	W#53-2018	-999.74

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12/30/201	52682	Syncb/Amazon	W#53-2018	-1,302.98
12/30/201	52683	TDS Telecom	W#53-2018	-163.42
12/30/201	52684	Timothy McGettigan	W#53-2018	-39.99
12/30/201	52685	U.S. Cellular	W#53-2018	-829.55
12/30/201	52686	WhenToWork Inc	W#53-2018	-200.00
Total 1010 · General Checking Acc't				<u>-194,468.07</u>
<b>TOTAL</b>				<u><u>-194,468.07</u></u>

Brandon Deves

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