

## Town of Brookline, NH

W#5-2019

02/11/19

Date	Num	Name	Memo	Amount
<b>1010 - General Checking Acc't</b>				
02/11/201	52825	AAA Police Supply	W#5-2019	-150.00
02/11/201	52826	AppRiver LLC	W#5-2019	-600.85
02/11/201	52827	Ben Senter Trucking	W#5-2019	-1,092.00
02/11/201	52828	Bergeron Protective Clothing	W#5-2019	-1,910.32
02/11/201	52829	Better Built Homes, LLC	W#5-2019	-1,872.00
02/11/201	52830	Bound Tree Medical LLC	W#5-2019	-120.68
02/11/201	52831	Brookline School District	W#5-2019	-400,000.00
02/11/201	52832	Business Card	W#5-2019	-1,380.94
02/11/201	52833	C L Farwell Construction L...	W#5-2019	-7,925.00
02/11/201	52834	Chappell Tractor Sales Inc	W#5-2019	-24.00
02/11/201	52835	Charles Corey Sr	W#5-2019	-200.00
02/11/201	52836	Consolidated Communicati...	W#5-2019	-869.89
02/11/201	52837	Core & Main	W#5-2019	-251.93
02/11/201	52838	D.C. Slocomb Co	W#5-2019	-1,020.00
02/11/201	52839	Daryl Pelletier	W#5-2019	-4,038.00
02/11/201	52840	DuBois & King Inc	W#5-2019	-18,789.12
02/11/201	52841	Eversource	W#5-2019	-1,140.54
02/11/201	52842	Farwell Real Estate	W#5-2019	-1,247.00
02/11/201	52843	FedEx - Amb	W#5-2019	-45.48
02/11/201	52844	Future Supply Corp	W#5-2019	-367.44
02/11/201	52845	Gary Arruda V	W#5-2019	-20.00
02/11/201	52846	Gerald Farwell	W#5-2019	-1,268.00
02/11/201	52847	Global Public Safety	W#5-2019	-245.00
02/11/201	52848	Granite State Concrete Co...	W#5-2019	-1,478.55
02/11/201	52849	Granite State Minerals Inc	W#5-2019	-1,683.00
02/11/201	52850	Green Insurance Associates	W#5-2019	-3,293.00
02/11/201	52851	Health Trust	W#5-2019	-26,668.28
02/11/201	52852	Health Trust Inc	W#5-2019	-76.92
02/11/201	52853	Hillsborough County Treas...	W#5-2019	-16.47
02/11/201	52854	Hollis/Brookline Co-op Sch...	W#5-2019	-400,000.00
02/11/201	52855	Jacob McGettigan	W#5-2019	-15.00
02/11/201	52856	Jordan Equipment Co	W#5-2019	-1,536.30
02/11/201	52857	Koivu Earthworks	W#5-2019	-2,600.00
02/11/201	52858	Light of the World Firewood	W#5-2019	-2,184.00
02/11/201	52859	MD's Trash Removal Inc	W#5-2019	-244.00
02/11/201	52860	Meridian Land Services Inc	W#5-2019	-450.00
02/11/201	52861	Metropolitan Life	W#5-2019	-20.00
02/11/201	52862	Monadnock Mtn Spring W...	W#5-2019	-77.25
02/11/201	52863	NH Dept. of Health & Hum...	W#5-2019	-444.00
02/11/201	52864	NH Retirement System	W#5-2019	-47,556.86
02/11/201	52865	NH Tax Collector's Ass'n.	W#5-2019	-20.00
02/11/201	52866	Pepperell Community Medi...	W#5-2019	-144.50
02/11/201	52867	Powell Stone & Gravel	W#5-2019	-54.62
02/11/201	52868	Rymes Propane & Oil	W#5-2019	-1,712.23
02/11/201	52869	Sanel Auto Parts	W#5-2019	-36.77

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02/11/201	52870	Sharon Sturtevant	W#5-2019	-120.08
02/11/201	52871	Sheryl Corey	W#5-2019	-179.32
02/11/201	52872	South Central Property Ma...	W#5-2019	-278.39
02/11/201	52873	Spaulding Hill Networks, L...	W#5-2019	-33.99
02/11/201	52874	Staples Credit Plan	W#5-2019	-755.42
02/11/201	52875	Staples Credit Plan - Amb	W#5-2019	-91.97
02/11/201	52876	Statewide	W#5-2019	-250.00
02/11/201	52877	Tad Putney	W#5-2019	-378.67
02/11/201	52878	The Business Clinic	W#5-2019	-540.00
02/11/201	52879	The County Stores Inc	W#5-2019	-47.75
02/11/201	52880	Thomas Larochelle	W#5-2019	-414.00
02/11/201	52881	Town Hall Streams	W#5-2019	-250.00
02/11/201	52882	Treas, St. of NH, COAF	W#5-2019	-386.00
02/11/201	52883	Treasurer State of NH-NHCI	W#5-2019	-79.91
02/11/201	52884	United Site Services	W#5-2019	-88.50
02/11/201	52885	Verizon Wireless	W#5-2019	-160.04
02/11/201	52886	WEX Bank-WEX Fleet Uni...	W#5-2019	-307.64
02/11/201	52887	WEX Bank-WEX Fleet Uni...	W#5-2019	-442.24
02/11/201	52888	WEX Bank - Sunoco Sun ...	W#5-2019	-1,505.70
02/11/201	52889	WEX Bank Fleet Universal...	W#5-2019	-701.20
Total 1010 · General Checking Acc't				-941,900.76
<b>TOTAL</b>				<b>-941,900.76</b>

Brendan Denehy

Valerie [Signature]

[Signature]

Ronald F. [Signature]