

Town of Brookline, NH

W#7-2019

02/25/19

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
02/25/201	52890	Aflac	W#7-2019	-451.58
02/25/201	52891	AFSCME Council 93	W#7-2019	-231.66
02/25/201	52892	Avitar Assoc of New Engla...	W#7-2019	-2,192.00
02/25/201	52893	Batteries Plus	W#7-2019	-166.06
02/25/201	52894	Beltronics Inc	W#7-2019	-285.00
02/25/201	52895	Ben Senter Trucking	W#7-2019	-3,198.00
02/25/201	52896	Bergeron Protective Clothing	W#7-2019	-984.42
02/25/201	52897	Better Built Homes, LLC	W#7-2019	-10,626.00
02/25/201	52898	C L Farwell Construction L...	W#7-2019	-16,580.00
02/25/201	52899	Charter Communications	W#7-2019	-327.57
02/25/201	52900	David Joki	W#7-2019	-164.65
02/25/201	52901	DeMoulas Supermarkets Inc	W#7-2019	-50.00
02/25/201	52902	DNG Auto	W#7-2019	-2,225.00
02/25/201	52903	Donahue, Tucker & Ciand...	W#7-2019	-139.93
02/25/201	52904	Drescher & Dokmo	W#7-2019	-1,312.00
02/25/201	52905	East Coast Detailing LLC	W#7-2019	-625.00
02/25/201	52906	East Coast Emergency Ou...	W#7-2019	-555.73
02/25/201	52907	Eversource	W#7-2019	-2,905.12
02/25/201	52908	Fire Tech & Safety of NE	W#7-2019	-1,247.41
02/25/201	52909	George E. Sansoucy, PE, ...	W#7-2019	-591.51
02/25/201	52910	Granite State Minerals Inc	W#7-2019	-4,904.97
02/25/201	52911	Health Trust Inc	W#7-2019	-76.92
02/25/201	52912	John Guilfoyle	W#7-2019	-27.72
02/25/201	52913	John Nealon	W#7-2019	-1,133.38
02/25/201	52914	Jones & Bartlett Learning ,...	W#7-2019	-27.30
02/25/201	52915	Julia Kaplan	W#7-2019	-122.82
02/25/201	52916	Koivu Earthworks	W#7-2019	-2,720.00
02/25/201	52917	Light of the World Firewood	W#7-2019	-1,248.00
02/25/201	52918	Maillet's Water Works	W#7-2019	-124.00
02/25/201	52919	Metropolitan Life	W#7-2019	-20.00
02/25/201	52920	MHQ Municipal Vehicles	W#7-2019	-52.50
02/25/201	52921	Mitchell Municipal Group, ...	W#7-2019	-18.34
02/25/201	52922	NH Dept. of Health & Hum...	W#7-2019	-444.00
02/25/201	52923	NH State Firemen's Ass'n	W#7-2019	-20.00
02/25/201	52924	NH Superior Repair	W#7-2019	-564.95
02/25/201	52925	POSTMASTER-Brookline, ...	W#7-2019	-214.00
02/25/201	52926	Purchase Power	W#7-2019	-48.00
02/25/201	52927	Rymes Propane & Oil	W#7-2019	-1,500.12
02/25/201	52928	Schwaab Inc	W#7-2019	-44.97
02/25/201	52929	Shattuck-Malone Oil Co	W#7-2019	-367.15
02/25/201	52930	Spaulding Hill Networks, L...	W#7-2019	-1,860.00
02/25/201	52931	Staples Credit Plan	W#7-2019	-144.96
02/25/201	52932	Steven & Jeanne Wilson	W#7-2019	-156.26
02/25/201	52933	Stuart Bentall	W#7-2019	-17.50
02/25/201	52934	Syncb/Amazon	W#7-2019	-942.27

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02/25/201	52935	Tad Putney	W#7-2019	-72.00
02/25/201	52936	TDS Telecom	W#7-2019	-165.86
02/25/201	52937	The Country Press Inc	W#7-2019	-2,276.06
02/25/201	52938	The Telegraph	W#7-2019	-138.00
02/25/201	52939	Treas. State of NH.-DOS	W#7-2019	-1,747.50
02/25/201	52940	Treasurer, State of NH-DES	W#7-2019	-50.00
02/25/201	52941	U.S. Cellular	W#7-2019	-830.18
02/25/201	52942	Valerie Rearick	W#7-2019	-13.69
Total 1010 · General Checking Acc't				-66,952.06
TOTAL				-66,952.06

Brandon Dancy

Thomas Dempsey

[Signature]

Valerie Rearick

Ronald F. Ober