

Town of Brookline, NH  
W#3-2019

Date	Num	Name	Memo	Amount
<b>1010 - General Checking Acc't</b>				
01/28/201	52771	AAA Police Supply	W#3-2019	-256.00
01/28/201	52772	Absolute Mechanical Syste...	W#3-2019	-4,515.00
01/28/201	52773	Academy of First Respons...	W#3-2019	-400.00
01/28/201	52774	Aflac	W#3-2019	-451.58
01/28/201	52775	AFSCME Council 93	W#3-2019	-347.49
01/28/201	52776	Ann Somers	W#3-2019	-250.00
01/28/201	52777	AT&T	W#3-2019	-17.99
01/28/201	52778	Atlas PyroVision Entertain...	W#3-2019	-4,375.00
01/28/201	52779	Avitar Assoc of New Engla...	W#3-2019	-5,015.00
01/28/201	52780	Batteries Plus	W#3-2019	-16.99
01/28/201	52781	Ben Senter Trucking	W#3-2019	-4,212.00
01/28/201	52782	Better Built Homes, LLC	W#3-2019	-1,092.00
01/28/201	52783	BK Systems Inc	W#3-2019	-220.00
01/28/201	52784	C L Farwell Construction L...	W#3-2019	-17,255.50
01/28/201	52785	Charter Communications	W#3-2019	-327.37
01/28/201	52786	Emergency Services Mark...	W#3-2019	-810.00
01/28/201	52787	Eversource	W#3-2019	-2,898.14
01/28/201	52788	Francis Gavin	W#3-2019	-50.72
01/28/201	52789	Gall's Inc	W#3-2019	-495.00
01/28/201	52790	Global Public Safety	W#3-2019	-350.00
01/28/201	52791	Granite State Concrete Co...	W#3-2019	-1,651.40
01/28/201	52792	Granite State Minerals Inc	W#3-2019	-3,342.74
01/28/201	52793	Great Northern Elevator C...	W#3-2019	-600.00
01/28/201	52794	Hallmark Copier Co Inc	W#3-2019	-285.00
01/28/201	52795	Health Trust Inc	W#3-2019	-76.92
01/28/201	52796	IDS Identification Source	W#3-2019	-63.79
01/28/201	52797	Irene T Ramsey	W#3-2019	-4.50
01/28/201	52798	James Deffely'	W#3-2019	-20.00
01/28/201	52799	Koivu Earthworks	W#3-2019	-2,320.00
01/28/201	52800	Lucille Farwell	W#3-2019	-200.41
01/28/201	52801	Metropolitan Life	W#3-2019	-20.00
01/28/201	52802	Mitchell Municipal Group, ...	W#3-2019	-44.42
01/28/201	52803	Nashua Reg Plan Commis...	W#3-2019	-75.00
01/28/201	52804	NH Dept. of Health & Hum...	W#3-2019	-444.00
01/28/201	52805	NH Municipal Managemen...	W#3-2019	-100.00
01/28/201	52806	Powell Stone & Gravel	W#3-2019	-115.65
01/28/201	52807	Rymes Propane & Oil	W#3-2019	-664.92
01/28/201	52808	Shattuck-Malone Oil Co	W#3-2019	-1,385.68
01/28/201	52809	Shawn Jackson (V)	W#3-2019	-200.94
01/28/201	52810	Sidney Hall Jr	W#3-2019	-1,648.44
01/28/201	52811	Souhegan Valley Tree Ser...	W#3-2019	-624.00
01/28/201	52812	Spaulding Hill Networks, L...	W#3-2019	-1,860.00
01/28/201	52813	Staples Credit Plan	W#3-2019	-84.71
01/28/201	52814	Staples Credit Plan - Amb	W#3-2019	-225.27
01/28/201	52815	Syncb/Amazon	W#3-2019	-1,122.61

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Date	Num	Name	Memo	Amount
01/28/201	52816	TDS Telecom	W#3-2019	-165.83
01/28/201	52817	The Business Clinic	W#3-2019	-1,626.00
01/28/201	52818	The County Stores Inc	W#3-2019	-184.97
01/28/201	52819	Timothy McGettigan	W#3-2019	-8.12
01/28/201	52820	Treas. State of NH.-DOS	W#3-2019	-85.00
01/28/201	52821	Treas., St. of NH-DOL	W#3-2019	-100.00
01/28/201	52822	Two Dave's Auto Inc	W#3-2019	-717.50
01/28/201	52823	U.S. Cellular	W#3-2019	-829.40
01/28/201	52824	WBMASON	W#3-2019	-8.18
Total 1010 · General Checking Acc't				-64,261.18
<b>TOTAL</b>				<b>-64,261.18</b>

Brendan Denevy

Thomas Humphrey

[Signature]

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Ronald F. Chiu