

## Town of Brookline, NH

W#9-2019

03/11/19

Date	Num	Name	Memo	Amount
<b>1010 · General Checking Acc't</b>				
03/05/201	52943	Treasurer, State of NH-DES	W#9-2019	-150.00
03/05/201	52944	Treasurer, State of NH-DES	W#9-2019	-25.00
03/11/201	52945	Absolute Mechanical Syste...	W#9-2019	-215.00
03/11/201	52946	Anrik Irrigation, Inc	W#9-2019	-85.00
03/11/201	52947	AppRiver LLC	W#9-2019	-600.85
03/11/201	52948	AT&T	W#9-2019	-55.25
03/11/201	52949	B & S Locksmiths Inc	W#9-2019	-22.00
03/11/201	52950	Beltronics Inc	W#9-2019	-1,842.50
03/11/201	52951	Ben Senter Trucking	W#9-2019	-1,794.00
03/11/201	52952	Bergeron Protective Clothing	W#9-2019	-969.79
03/11/201	52953	Better Built Homes, LLC	W#9-2019	-4,622.00
03/11/201	52954	Brookline Auction Gallery	W#9-2019	-689.35
03/11/201	52955	Brookline Library Trustees	W#9-2019	-42,927.82
03/11/201	52956	Brookline School District	W#9-2019	-300,000.00
03/11/201	52957	Business Card	W#9-2019	-710.92
03/11/201	52958	C L Farwell Construction L...	W#9-2019	-12,654.00
03/11/201	52959	Central Paper Products Inc	W#9-2019	-41.71
03/11/201	52960	Chappell Tractor Sales Inc	W#9-2019	-295.99
03/11/201	52961	Coaching Systems, LLC	W#9-2019	-125.00
03/11/201	52962	Consolidated Communicati...	W#9-2019	-866.75
03/11/201	52963	Corey Dickerson	W#9-2019	-2,196.00
03/11/201	52964	D.R. Guilbeault Air Compr...	W#9-2019	-214.12
03/11/201	52965	Daryl Pelletier	W#9-2019	-3,671.00
03/11/201	52966	David Salisbury & Ginger ...	W#9-2019	-291.85
03/11/201	52967	Dean & Norma Glow	W#9-2019	-285.84
03/11/201	52968	East Coast Emergency Ou...	W#9-2019	-74.99
03/11/201	52969	Eversource	W#9-2019	-1,084.53
03/11/201	52970	Farmers State Bank	W#9-2019	-19,905.00
03/11/201	52971	Fine Lines Auto Body	W#9-2019	-1,010.29
03/11/201	52972	Fire Tech & Safety of NE	W#9-2019	-846.50
03/11/201	52973	Gerald Farwell	W#9-2019	-300.00
03/11/201	52974	Granite State Minerals Inc	W#9-2019	-3,379.37
03/11/201	52975	Health Trust	W#9-2019	-28,338.79
03/11/201	52976	Health Trust Inc	W#9-2019	-76.92
03/11/201	52977	Hillsborough County Treas...	W#9-2019	-42.55
03/11/201	52978	Hollis/Brookline Co-op Sch...	W#9-2019	-400,000.00
03/11/201	52979	Jeffrey & Paula Trotter	W#9-2019	-453.77
03/11/201	52980	Kim Marie & Richard Veille...	W#9-2019	-782.83
03/11/201	52981	Koivu Earthworks	W#9-2019	-3,500.00
03/11/201	52982	Kristen Austin	W#9-2019	-17.70
03/11/201	52983	Lee Gilman & Associates L...	W#9-2019	-750.00
03/11/201	52984	Light of the World Firewood	W#9-2019	-897.00
03/11/201	52985	Mary McLaughlin & Richar...	W#9-2019	-165.78
03/11/201	52986	Metropolitan Life	W#9-2019	-20.00
03/11/201	52987	Monadnock Mtn Spring W...	W#9-2019	-106.25

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03/11/201	52988	NH Ass'n of Chiefs of Polic...	W#9-2019	-150.00
03/11/201	52989	NH Association of Assessi...	W#9-2019	-20.00
03/11/201	52990	NH Dept. of Health & Hum...	W#9-2019	-444.00
03/11/201	52991	NH Superior Repair	W#9-2019	-33.39
03/11/201	52992	Patricia Howard-Barnett	W#9-2019	-41.98
03/11/201	52993	Patrick & Nicole Adamson	W#9-2019	-513.38
03/11/201	52994	Pepperell Community Medi...	W#9-2019	-297.50
03/11/201	52995	Peter & Cynthia D'Agostino	W#9-2019	-805.49
03/11/201	52996	POSTMASTER-Brookline, ...	W#9-2019	-92.00
03/11/201	52997	Powell Stone & Gravel	W#9-2019	-1,883.70
03/11/201	52998	Randolph & Karen Haight	W#9-2019	-1,826.75
03/11/201	52999	Rymes Propane & Oil	W#9-2019	-1,741.79
03/11/201	53000	Sanel Auto Parts	W#9-2019	-172.97
03/11/201	53001	Shattuck-Malone Oil Co	W#9-2019	-1,190.40
03/11/201	53002	Shawn Jackson (V)	W#9-2019	-34.33
03/11/201	53003	Spaulding Hill Networks, L...	W#9-2019	-33.59
03/11/201	53004	Stadium Graphics	W#9-2019	-175.00
03/11/201	53005	Staples Credit Plan - Amb	W#9-2019	-310.73
03/11/201	53006	The Business Clinic	W#9-2019	-535.71
03/11/201	53007	The County Stores Inc	W#9-2019	-55.66
03/11/201	53008	The Hartford	W#9-2019	-408.67
03/11/201	53009	Town Hall Streams	W#9-2019	-250.00
03/11/201	53010	Town of Brookline	W#9-2019	-417.50
03/11/201	53011	Tracy Dunne	W#9-2019	-40.00
03/11/201	53012	Treas, St. of NH, COAF	W#9-2019	-194.00
03/11/201	53013	Two Dave's Auto Inc	W#9-2019	-114.00
03/11/201	53014	United Site Services	W#9-2019	-88.50
03/11/201	53015	Verizon Wireless	W#9-2019	-160.04
03/11/201	53016	Viera Legatova	W#9-2019	-275.00
03/11/201	53017	Wetherbee Plumbing & He...	W#9-2019	-447.50
03/11/201	53018	WEX Bank-WEX Fleet Uni...	W#9-2019	-147.13
03/11/201	53019	WEX Bank-WEX Fleet Uni...	W#9-2019	-304.44
03/11/201	53020	WEX Bank - Sunoco Sun ...	W#9-2019	-1,264.25
03/11/201	53021	WEX Bank Fleet Universal...	W#9-2019	-569.15
03/11/201	53022	William McGrath	W#9-2019	-405.80

Total 1010 · General Checking Acc't -852,548.36

**TOTAL** -852,548.36

Brendan Dorely

Thomas Humphreys

[Signature]

Valerie [Signature]

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