

Town of Brookline, NH

W#47-2021

11/29/21

Date	Num	Name	Memo	Amount
1010 · General Checking Acc't				
11/29/2021	57046	Aflac	W#47-2021	-417.02
11/29/2021	57047	AFSCME Council 93	W#47-2021	-293.79
11/29/2021	57048	AppRiver LLC	W#47-2021	-851.73
11/29/2021	57049	AXON Enterprise Inc	W#47-2021	-375.00
11/29/2021	57050	C L Farwell Construction LLC	W#47-2021	-4,702.50
11/29/2021	57051	Champion Sealing & Paving LLC	W#47-2021	-10,080.00
11/29/2021	57052	Charter Communications	W#47-2021	-410.90
11/29/2021	57053	Ciardelli Fuel Co Inc	W#47-2021	-871.46
11/29/2021	57054	Consolidated Communications	W#47-2021	-1,443.60
11/29/2021	57055	Corelogic Tax Services	W#47-2021	-1,175.00
11/29/2021	57056	Cronin Bisson & Zalinsky	W#47-2021	-2,439.50
11/29/2021	57057	D.C. Slocomb Co	W#47-2021	-1,020.50
11/29/2021	57058	D.C. Tire Service LLC	W#47-2021	-3,629.00
11/29/2021	57059	DeVincentis Electric	W#47-2021	-153.00
11/29/2021	57060	East Coast Emergency Outfitter	W#47-2021	-406.00
11/29/2021	57061	Eversource	W#47-2021	-2,726.54
11/29/2021	57062	Fire Tech & Safety of NE	W#47-2021	-311.33
11/29/2021	57063	Future Supply Corp	W#47-2021	-357.72
11/29/2021	57064	Grace LaBombard.	W#47-2021	-553.11
11/29/2021	57065	Health Trust Inc	W#47-2021	-57.69
11/29/2021	57066	Hillsborough Cty Treasurer	W#47-2021	-737,660.00
11/29/2021	57067	Janice M Watt	W#47-2021	-79.80
11/29/2021	57068	JP Pest Services Inc.	W#47-2021	-337.50
11/29/2021	57069	Karinne E. Brobst	W#47-2021	-1,500.00
11/29/2021	57070	LaBombard Engineering LLC	W#47-2021	-1,210.00
11/29/2021	57071	Lakes Region Fire Apparatus Inc	W#47-2021	-891.66
11/29/2021	57072	Leighton A White	W#47-2021	-2,779.13
11/29/2021	57073	MD's Recycling & Waste Removal...	W#47-2021	-126.00
11/29/2021	57074	Neptune Uniforms & Eqpt., Inc	W#47-2021	-120.47
11/29/2021	57075	Newport Construction Corp	W#47-2021	-47,842.09
11/29/2021	57076	NLR, Inc.	W#47-2021	-1,551.68
11/29/2021	57077	OPUS VTR	W#47-2021	-798.01
11/29/2021	57078	Purchase Power	W#47-2021	-48.00
11/29/2021	57079	Razzaboni Home Builders Inc	W#47-2021	-3.00
11/29/2021	57080	Route 13 Service and Repair	W#47-2021	-14.99
11/29/2021	57081	Spaulding Hill Networks, LLC	W#47-2021	-3,781.60
11/29/2021	57082	State of NH-Criminal Records	W#47-2021	-25.00
11/29/2021	57083	State of NH - DMV	W#47-2021	-15.00
11/29/2021	57084	Syncb/Amazon	W#47-2021	-73.48
11/29/2021	57085	TDS Telecom	W#47-2021	-168.38
11/29/2021	57086	Treasurer State of NH-NHCI	W#47-2021	-280.86
11/29/2021	57087	Triangle Portable Services, Inc.	W#47-2021	-300.00
11/29/2021	57088	U.S. Cellular - Amb	W#47-2021	-74.90
11/29/2021	57089	U.S. Cellular - FD	W#47-2021	-224.50
11/29/2021	57090	U.S. Cellular - PD	W#47-2021	-457.73

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11/29/2021	57091	WBMASON	W#47-2021	-177.20
11/29/2021	57092	Wilson Technologies LLC	W#47-2021	-212.34
11/29/2021	57093	Yankee Laundry Equip Sales & S...	W#47-2021	-255.00
Total 1010 · General Checking Acct				-833,283.71
TOTAL				-833,283.71

