

Town of Brookline, NH
W#37-2021

09/20/21

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
09/20/2021	56787	AAA Police Supply	W#37-2021	-46.95
09/20/2021	56788	AFSCME Council 93	W#37-2021	-195.86
09/20/2021	56789	Any Tire, LLC	W#37-2021	-1,846.00
09/20/2021	56790	Bergeron Protective Clothing	W#37-2021	-497.00
09/20/2021	56791	Bound Tree Medical LLC	W#37-2021	-1,047.92
09/20/2021	56792	Business Card	W#37-2021	-453.20
09/20/2021	56793	C L Farwell Construction LLC	W#37-2021	-3,135.00
09/20/2021	56794	Cindy Schultz	W#37-2021	-246.70
09/20/2021	56795	D.C. Slocomb Co	W#37-2021	-1,983.50
09/20/2021	56796	Daryl Pelletier	W#37-2021	-10,852.50
09/20/2021	56797	DeMoulas Supermarkets Inc	W#37-2021	-349.96
09/20/2021	56798	Devine Millimet & Branch	W#37-2021	-605.00
09/20/2021	56799	DNG Auto	W#37-2021	-1,307.56
09/20/2021	56800	Eversource	W#37-2021	-1,266.87
09/20/2021	56801	Exeter Finance	W#37-2021	-400.00
09/20/2021	56802	Fire Tech & Safety of NE	W#37-2021	-15.00
09/20/2021	56803	Global Lending Services	W#37-2021	-910.78
09/20/2021	56804	Health Trust Inc	W#37-2021	-57.69
09/20/2021	56805	Invoice Cloud	W#37-2021	-100.00
09/20/2021	56806	Jackson Lewis LLP	W#37-2021	-996.00
09/20/2021	56807	Jeffrey Stewart	W#37-2021	-53.98
09/20/2021	56808	Jesse Putney	W#37-2021	-298.37
09/20/2021	56809	JP Pest Services Inc.	W#37-2021	-369.00
09/20/2021	56810	Karinne E. Brobst	W#37-2021	-1,500.00
09/20/2021	56811	KIRK TRUCKING LLC	W#37-2021	-1,000.00
09/20/2021	56812	LaBombard Engineering LLC	W#37-2021	-2,877.50
09/20/2021	56813	LTD Diving	W#37-2021	-675.00
09/20/2021	56814	MD's Recycling & Waste Removal...	W#37-2021	-255.00
09/20/2021	56815	NH City & Town Clerks' Ass'n	W#37-2021	-20.00
09/20/2021	NHRS...	NH Retirement System	W#37-2021	-38,725.00
09/20/2021	56816	NH Superior Repair	W#37-2021	-166.50
09/20/2021	56817	Pepperell Community Media Inc	W#37-2021	-360.00
09/20/2021	56818	PHH Mortgage Services	W#37-2021	-108.00
09/20/2021	56819	Powell Stone & Gravel	W#37-2021	-21.60
09/20/2021	56820	Route 13 Service and Repair	W#37-2021	-70.00
09/20/2021	56821	Sarah MacNeilage Patey	W#37-2021	-375.00
09/20/2021	56822	Sharon Sturtevant	W#37-2021	-640.12
09/20/2021	56823	Southworth-Milton Inc	W#37-2021	-925.39
09/20/2021	56824	Spaulding Hill Networks, LLC	W#37-2021	-2,443.00
09/20/2021	56825	Spectrum	W#37-2021	-213.13
09/20/2021	56826	TDS Telecom	W#37-2021	-169.90
09/20/2021	56827	The Telegraph	W#37-2021	-73.60
09/20/2021	56828	U.S. Cellular	W#37-2021	-457.73
09/20/2021	56829	United Site Services	W#37-2021	-63.75
09/20/2021	56830	WBMASON	W#37-2021	-70.89

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09/20/2021	56831	WEX Bank-WEX Fleet Universal/...	W#37-2021	-576.28
09/20/2021	56832	WEX Bank-WEX Fleet Universal/...	W#37-2021	-284.62
09/20/2021	56833	WEX Bank - Sunoco Sun Trak/PD	W#37-2021	-2,173.08
09/20/2021	56834	Wilson's Ground Maintenance LLC	W#37-2021	-3,585.63
Total 1010 · General Checking Acc't				-84,865.56
TOTAL				-84,865.56










