

Town of Brookline, NH
W#51-2021

12/27/21

Date	Num	Name	Memo	Amount
1010 - General Checking Acc't				
12/27/2021	57161	Better Built Homes, LLC	W#51-2021	-7.00
12/27/2021	57162	Aflac	W#51-2021	-417.02
12/27/2021	57163	AFSCME Council 93	W#51-2021	-346.08
12/27/2021	57164	Andrew Jerry Jaworski	W#51-2021	-115.92
12/27/2021	57165	Any Tire, LLC	W#51-2021	-1,216.00
12/27/2021	57166	Avitar Assoc of New England Inc	W#51-2021	-2,192.00
12/27/2021	57167	B & S Locksmiths Inc	W#51-2021	-180.00
12/27/2021	57168	Balcom Bros. Inc.	W#51-2021	-835.27
12/27/2021	57169	Ben Senter Trucking	W#51-2021	-513.79
12/27/2021	57170	Bergeron Protective Clothing	W#51-2021	-628.00
12/27/2021	57171	Better Built Homes, LLC	W#51-2021	-3,102.50
12/27/2021	57172	Bound Tree Medical LLC	W#51-2021	-315.68
12/27/2021	57173	Chappell Tractor Sales Inc	W#51-2021	-78.18
12/27/2021	57174	Ciardelli Fuel Co Inc	W#51-2021	-6,724.10
12/27/2021	57175	Cons Comm Land Acq Fund/Tow...	W#51-2021	-955.99
12/27/2021	57176	Covered Bridge Realty LLC	W#51-2021	-8.01
12/27/2021	57177	D.C. Slocomb Co	W#51-2021	-800.85
12/27/2021	57178	D.C. Tire Service LLC	W#51-2021	-3,629.00
12/27/2021	57179	Daryl Pelletier	W#51-2021	-4,052.50
12/27/2021	57180	Fire Tech & Safety of NE	W#51-2021	-2,583.00
12/27/2021	57181	Foundation Medical Partners	W#51-2021	-1,352.28
12/27/2021	57182	Glenn Spargo	W#51-2021	-20.00
12/27/2021	57183	Grey Rock Landscaping	W#51-2021	-1,130.00
12/27/2021	57184	Health Trust Inc	W#51-2021	-57.69
12/27/2021	57185	Hillsborough County Treasurer	W#51-2021	-26.00
12/27/2021	57186	Howard & Judith Vanzilen III	W#51-2021	-1,195.00
12/27/2021	57187	Jackson Lewis LLP	W#51-2021	-1,328.00
12/27/2021	57188	Jeffrey Stewart	W#51-2021	-315.80
12/27/2021	57189	Jesse & Renee Mendenhall	W#51-2021	-467.10
12/27/2021	57190	Jesse Putney	W#51-2021	-40.00
12/27/2021	57191	JP Pest Services Inc.	W#51-2021	-376.38
12/27/2021	57192	Karinne E. Brobst	W#51-2021	-1,500.00
12/27/2021	57193	KV Partners LLC	W#51-2021	-1,463.96
12/27/2021	57194	Lakes Region Fire Apparatus Inc	W#51-2021	-2,100.00
12/27/2021	57195	Light of the World Firewood	W#51-2021	-510.00
12/27/2021	57196	MD's Recycling & Waste Removal...	W#51-2021	-16.50
12/27/2021	57197	Mike Fallor	W#51-2021	-2,000.00
12/27/2021	57198	National Fire Codes	W#51-2021	-1,345.50
12/27/2021	57199	Nelson Brothers Landscape Contr...	W#51-2021	-2,324.00
12/27/2021	57200	Neptune Uniforms & Eqpt., Inc	W#51-2021	-301.50
12/27/2021	57201	Powell Stone & Gravel	W#51-2021	-88.00
12/27/2021	57202	Power Washer Sales	W#51-2021	-6,995.00
12/27/2021	57203	Route 13 Service and Repair	W#51-2021	-53.99
12/27/2021	57204	Sanel Auto Parts	W#51-2021	-307.99
12/27/2021	57205	Stacey Rivard	W#51-2021	-82.00

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12/27/2021	57206	Staples Credit Plan PD	W#51-2021	-26.93
12/27/2021	57207	Syncb/Amazon	W#51-2021	-198.23
12/27/2021	57208	T. Monbleau Trucking	W#51-2021	-325.00
12/27/2021	57209	TDS Telecom	W#51-2021	-170.90
12/27/2021	57210	Treas. State of NH.-DOS	W#51-2021	-900.00
12/27/2021	57211	Treasurer, State of NH - DAM	W#51-2021	-1,500.00
12/27/2021	57212	U.S. Cellular - FD	W#51-2021	-197.38
12/27/2021	57213	U.S. Cellular - PD	W#51-2021	-457.73
12/27/2021	57214	Ultimate Green Cleaning	W#51-2021	-552.00
12/27/2021	57215	WBMASON	W#51-2021	-29.84
12/27/2021	57216	WhenToWork Inc	W#51-2021	-200.00
Total 1010 · General Checking Acc't				-58,655.59
TOTAL				-58,655.59










