

Town of Hooksett
AP Vendor Activity Report
7/1/21 - 6/30/22

Vendor Name	Check Total	Vendor Name	Check Total
14 Central Park, LLC	80,853.16	Kent Clean Septic Service	4,175.00
21st Mortgage Company	1.67	Kerry Kubat	1.50
30 West Pershing LLC	40,104.57	Kevin Laliberte	47.37
6 NHVI-E	600.00	Kimball Midwest	2,862.34
603 Pest Control Services, LLC	4,895.00	Kinne Electric Service, Inc.	275.00
A-1 Siding, Roofing & Insulation	7,545.00	Knox Company	5,250.00
AAA Police Supply	9,180.28	Koffler/GID, LLC	85,090.72
Above All Collision Center, LLC	3,502.99	Kristy Tobine	225.00
Absolute Title, LLC	7.14	Kustom Signals, Inc	198.00
Accurate Title	10,715.99	Lakes Region Fire Apparatus	47,115.70
Accurate Tree Service, LLC	3,500.00	Larchmont Engineering & Irrigation	405.23
Ace Title LLC	99.26	Law Office of Gould & Gould	1.92
A-Copy Imaging Systems	2,016.78	Law Office of Richard Shea P.C.	1.61
Acorn Recording Solutions, Inc.	2,075.00	Lawson Products	809.50
Adams Lock & Safe Co., Inc.	19.50	Leads Online LLC	2,191.84
ADR Small Engine Repair, LLC	6,788.04	Leann Fuller Petty Cash	70.23
Advanced Electronic Design	1,644.44	Leann McLaughlin Petty Cash	150.00
Advanced Excavating & Paving, Inc.	129,371.85	Lee Ann Chase	13.50
Agree Limited Partnership	94,762.30	LeMay School of Real Estate	225.00
Air Cleaning Specialist	3,096.12	LERETA, LLC	8,002.32
A-J Equipment Repair Inc	144.00	Leslie McDaniel	904.87
Alert-all	2,720.00	Levesque's Sewing Machine &	49.00
All Creatures Pest Control, LLC	3,000.00	LHS Associates, Inc.	4,504.44
All State Builders	4,356.48	Liberty Energy Utilities	3,005.00
All States Title Services	97.00	Liberty Utilities	36,091.54
All Traffic Solutions, Inc.	2,595.00	Logan Gardyne	74.99
ALLDATA, LLC	1,500.00	LTG Electric and Security, LLC	1,851.20
Allenstown Sewer Commission	100.00	M. B. Maintenance Inc.	4,210.00
Allison Jensen	40.00	Macy Industries Inc	2,891.00
Allsafe & Lock, Inc.	1,145.50	Mahony Law Group	111.00
Amazon Capital Services	28,989.49	Maine Municipal Association	150.00
Amazon Capital Services	4,152.70	Maine Oxy	4,273.21
Ambrose Equipment Company	3,569.61	Manchester Manor, Inc.	980.00
American Aluminum Accessories, Inc	523.00	Manchester Transit Authority	13,336.00
American Canvas Co., LLC	5,219.87	Manchester Water Works	120,087.39
American Legion Post #37	2,945.00	Mark Sargent	9.94
American Planning Association	1,115.00	Market Basket	25.00
American Red Cross - NHVT Region	1,550.00	Market Street Settlement Group	121.52
Ammo Lab Corporation	2,142.00	Mary Farwell	92.00
Ancona LLC	1,287.00	Matt Brown's Truck Repair LLC	19,891.04
Andre Garron	70.00	Matthew Bender & Co., Inc.	430.60
Andrew & Stacy Grebloski	1,578.98	Matthew Gordon	259.30
Andrew Howe	1,387.22	Matthew Lavoie	14.27
Angry Oak Tree Service, LLC	2,200.00	Matthew Richter	20.00
Aquarius Capital Solutions Group	1,000.00	Maureen E. Hall	40.00
Aries Engineering LLC	2,300.96	MB Tractor & Equipment	21,839.30
Associated Concrete Coating, LLC	1,600.00	McDevitt Trucks, Inc.	10,957.32
AT New Hampshire, LLC	184,262.50	McDonald Hopkins, LLC	952.50
AT New Hampshire, LLC	575.66	McGee Ford of Montpelier	36,972.00
ATG Manchester	14,049.59	McNeilus Truck & Manufacturing	3,194.01
Atlas PyroVision Entertainment Grp	10,500.00	Mello Consulting & Training	75.00
ATS Equipment, Inc.	705.45	Merchants Plaza LLC	15,011.40
Aubuchon Hardware	1,086.32	Merchants Service Center	99.99
Austin Allgire	18.55	Mercury Medical	170.98
Autofair Ford	32,891.07	Merrimack County	5,448,480.00
Avalanche Screen Printing	3,966.50	Merrimack County Association	50.00

Vendor Name	Check Total	Vendor Name	Check Total
Axon Enterprise, Inc.	1,263.76	Merrimack County Registry	1,243.42
Backdraft Gear Dryer	2,560.00	Michael Abbott	600.50
Backstage Library Works	303.30	Michael C Hebert	800.00
BAHR Sales, Inc	11,602.92	Michael Jodoin	637.14
Banks Chevrolet	3,910.99	Michael Williams	1,989.51
Barbara B. Thinnes	130.00	Michael Zappala	1,500.00
Barbara Daley	47.78	Michaell J. Berry	7.73
Bartlett Tree Experts	875.00	Miller Engineering & Testing, Inc.	670.95
Batteries Plus Bulbs #401	518.59	Millyard Communications, Inc.	28.00
Batteries Plus Bulbs #726	75.41	Monadnock Spring Water	3,994.60
Baxter Financial Group	329,347.69	Moosewood Ecological, LLC	17,258.50
Bay View North Condominium Assoc	913.92	Mount St. Mary's Condominium	3,031.16
BBNG Entertainment	3,250.00	Mowtown Power Equipment LLC	171.48
BCHH Inc.	717.40	Municipal Management Association	80.00
Belisle Granite Company	200.00	Municipal Resources, Inc	7,250.00
Belko Landscaping, LLC	129,119.60	Murphy's Waste Oil Service, Inc.	2,647.97
Bellemore Catch Basin Maintenance	2,486.25	Music Management	2,700.00
Belletetes Inc.	991.05	Mutt Mitt	1,141.83
Beltronics, Inc.	3,950.50	Myers Tire Supply	485.51
Ben's Uniforms, Inc.	5,160.00	N 'n M Recycling, LLC	371.50
Bergeron Protective Clothing	28,691.82	National Association Chiefs of Poli	60.00
Berube's Truck Accessories	4,334.85	National Association of School	40.00
Betterforms Design & Printing	377.00	Navy Federal Title Services	1.50
BJ Hickman Magic Shows	425.00	Neptune Uniforms & Equipment, Inc	139.50
Block 5 Technologies	120,168.51	NEREN	1,122.00
Blue Ember Technologies LLC	2,818.80	NESPIN	150.00
Blue Ribbon Companies	24,669.00	NETS, Inc	1,795.00
Bobcat of New Hampshire	1,418.30	New England Bailing Wire, Inc	966.50
Bonanno Law & Title PC	103.00	New England Fire Investigation	820.00
Boston Computer Scanning	420.00	New England Regional Command Collag	100.00
Boston Rovers	1,000.00	New Hampshire Peterbuilt, Inc.	10,878.15
Bouchard Tools, LLC	389.05	New Legacy Swing Band	1,425.00
Bound Tree Medical, LLC	49,930.09	New Line Electric	112.00
Boutin Law PLLC	189.50	NewVo Interiors LLC	11,499.61
Brad Balise	783.24	NFPA	1,520.50
Brenntag Lubricants LLC	1,108.22	NH Assoc of Assessing Officials	450.00
Brenntag Lubricants Northeast	10,820.16	NH Assoc of Fire Chiefs	268.00
Brian D Fogg, LLC	2,617.50	NH Association Chiefs of Police	200.00
Brian Roche	189.97	NH Bar Association	620.00
Bridge & Byron Printers	10,068.42	NH City & Town Clerk's Assoc	70.00
Brokers Title & Closing LLC	1,904.50	NH Emergency Dispatch Association	85.00
Brox Industries, Inc.	31,144.79	NH Fire Prevention Society	50.00
Bruce H Pempsell	102.50	NH Government Finance Officers Assn	420.00
BS&A Software	7,505.00	NH Health Officers Association	45.00
Budget Document Technology	142.60	NH Juvenial Police Officer	20.00
Business Management Systems, Inc.	3,272.75	NH Local Welfare Administration	40.00
CAI Technologies	3,450.00	NH Municipal Association, Inc	14,573.00
Calibre Press	1,017.01	NH Municipal Bond Bank	425,311.20
Camerota Truck Parts	7,702.01	NH Oil Undercoating	1,996.99
Canine Odyssey, LLC	637.50	NH Public Works Association	100.00
Canon Financial Services, Inc	1,789.55	NH Retirement System	4,524.00
Capital Area Fire Compact	149,670.00	NH State Firemans Association	1,008.00
Cardio Partners	1,011.00	NHACC	800.00
Carey Auto Inc	301.60	NHCA	160.00
Carol Granfield	964.09	NHLEAP	125.00
Carol Teachout	107.03	NHTCA	190.00
Carriage Manor Condominium Assoc	1,995.39	Nicholas Kapteyn	306.08
Carrington Farms Condominium Assoc	7,478.92	Nicholas Williams	390.00
Catherine Longfellow	1,175.00	Nicole L Sawyer PsyD PLLC	800.00
Catherine M. Treacy	2,260.00	NITCO, LLC	697.23
CCP Industries	2,170.21	Nordic K9 LLC	560.00
Central Hooksett Water Precinct	66,536.79	North Coast Services. LLC	7,523.77
Chadwick-BaRoss, Inc.	122,293.94	North Conway Grand Hotel	390.00

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Chalifour's Flowers Gifts & Gourmet	153.99	Northeast Digital Imaging, LLC	543.00
Checkmate Payroll Services Inc.	2,400.00	Northeast Record Retention LLC	1,226.50
Christopher McMurray	477.05	Northeast Resource Recovery	8,592.50
Christopher Porter	46.50	Northern Safety Co. Inc	578.40
Citizens Bank	67,717.28	Northfield Associates	15.00
City Fuel	569.85	NRPA	175.00
City of Boston	500.00	Oasis Health & Sports Center	6.00
City of Manchester	200.00	O'Brien & Sons, Inc	2,398.00
CivicPlus, LLC	4,138.51	Occupational Health Services	8,276.00
Clark Heintz Tools & Equipment, LLC	1,413.80	Olde Patriot Title & Closing Servic	284.00
CLIA Laboratory Program	180.00	ONEFACE, LLC	250.00
Cohen Closing and Title, LLC	39.00	Onsite Drug Testing of NE, LLC	8,649.54
Cohen Steel Supply, Inc.	2,203.24	OPUS VTR	90.90
Colin Andrew Coyle	80.50	OPUS VTR Inc	344.40
Colonial Ford, Inc	75,862.70	O'Reilly Auto Parts	3,326.26
Comcast	15,743.56	Osborne's Farm & Garden	167.66
Community Action Program	14,000.00	Ossipee Mntn. Electronics, Inc.	50,556.45
Compass Title & Closing Inc.	351.98	Otis Elevator Company	2,281.61
Comstar Ambulance Billing & Collect	29,551.51	Owen Gaskill	603.26
Concord Awning and Canvas	870.00	Owl Stamp Visual Solutions	307.70
Concord Winwater Works Co	1,011.52	Parade Strapping & Baling, LLC	976.00
Consolidated Communications	17,107.20	Patricia A Shedd	574.00
Corelogic Centralized Refunds	42,324.78	Patricia Fournier	17.00
Courtney Larabee	3.10	Paul A Maurais	89.50
Crawford Door LLC	10,225.50	Paul Devarenne	64.00
Creative Information Systems, Inc.	4,913.02	Pelmac Industries, Inc.	28.00
CrewSense, LLC	199.98	Penda Associates LLC	6,286.35
Crosswinds Canine	225.00	Penguin Management, Inc.	774.00
Crown Trophy	952.75	Penny Mac	1.47
CRP NH Hooksett, LLC	835.10	Performance Towing & Recovery, LLC	42,937.90
Cummins Sales and Service	4,466.26	Pest-End Inc.	900.00
Curtis Hydraulics	4,745.54	Peter Dyrkacz	1,806.59
CXT Incorporated	184,993.00	Peter Flynn	77.17
D.P. Ross Home Electronics	10,045.00	Peter W. Kendall	85.00
Dale E Smith	1,190.00	Pete's Tire Barns, Inc.	44,389.02
Dalton & Feingold, LLP	7.37	Phenix Title Services	6.51
Daniel Andrews	371.95	Pichette Bros. Construction, Inc.	1,600.00
Daniel Byers	513.55	Pike Industries Inc	39,032.96
Daniel Roma	184.59	Pinard Waste Systems Co. Inc	1,200.00
Daniel Silva	830.97	Pioneer Manufacturing Co.	2,997.69
David Carignan	1,711.89	Pioneer Network, Inc	3,414.00
David Nadeau	35.00	Plourde Sand & Gravel Co.	2,051.82
David R Wardwell	1,557.17	Ponderosa Dumpsters, LLC	180.00
Davor Novak	100.00	Ponderosa Salvage, LLC	136.50
DDA Services, Inc.	2,661.97	Power Washer Sales	641.72
Dead River Co.	1,009.61	Powers Generator Service, LLC	2,454.00
Deborah Lincoln	414.98	Precision Weather Forecasting, Inc	1,295.00
Del R. Gilbert & Son, Inc.	3,048.80	Preston Excavation LLC	1,210.00
Deluxe Business Check and Solutions	478.49	Primex	481,152.14
Denise Cumings	12.00	Primmer Piper Eggleston & Cramer	2,973.72
Dennis Desrochers	35.79	Pro Technologies	8,904.12
Diagnostic Fit	6,995.00	Probuilit Designs LLC	93,390.00
Diane Boyce	415.87	Productions, Inc	5,750.00
Diane Jodoin	661.81	Public Service of NH	1,181.67
Diesel's Fuel Injection Service	859.36	Quadient Finance USA, Inc	19,010.00
Diligent Corporation	14,424.00	Quadient Leasing USA, Inc.	1,671.72
Dolan Consulting Group LLC	195.00	Quicksilva Title & Escrow LLC	272.20
Donovan Equipment Company. Inc.	8,741.74	Quill Corporation	434.98
Donovan Spring Company, Inc.	5,853.12	R & R Public Wholesalers	310.75
Dovenmuehle Mortgage Inc.	27.94	R. C. Brayshaw & Co Inc	1,827.41
Drop One Portables	5,460.00	R. G. Tombs Door Co, LLC	340.00
Drummond Woodsum & MacMahon	88,853.77	R.A.D. Systems	500.00
Dude Solutions, Inc	5,245.44	RC Welding	6,520.50

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E.J. Prescott, Inc.	6,820.23	Rebecca Collins	33.98
Earl Labonte	214.98	Recycling Mechanical of New England	178.75
Earl Lincoln	525.97	Red Jacket Mountain View Resort	508.81
East Coast Electronics Recycling	6,425.00	Reeves Company, Inc.	55.90
East Coast Emergency Outfitter	200.00	RELX Inc.DBA Lexis Nexis	1,424.81
Eastern Analytical, Inc.	489.00	ReSource Waste Services, LLC	54,170.06
Eastern Minerals, Inc.	166,447.44	RH White Construction	3,760.00
Eastern Propane Gas, Inc.	2,100.67	Richard Belanger	16.00
Eastpoint Lasers, LLC	359.00	Richard S. David	811.00
Elan City Inc.	23.00	Ricoh USA, Inc.	15,470.50
Elliot Hospital	3,090.50	River Hill, LLC	10,477.69
Elliot Hospital Laboratory	1,050.00	River Village of Hooksett	837.76
Emergency Service Marketing Corp.	660.00	Robert Dwyer	652.11
EnviroVantage	500.00	Robert G. Thinnis	130.00
Equipment East, LLC	156,045.78	Robert Laurendeau	1,840.00
Eric Foley	474.01	Robert Wolinski	2,190.00
Eric Jaeger	11,145.00	Robyn Syrek	873.27
Eric Uitts	9,870.07	Rockingham Turf Care Inc	490.00
Erin Minihan	391.87	Ronald Duhamel	114.00
ESO Solutions, Inc	5,941.05	Rowell's Services	735.00
Estate of John I Jacobs Jr.	7.96	Russell Consulting, LLC	2,520.00
Eustis Cable Enterprises, LTD	2,010.00	Ryan Tax Compliance Services LLC	1.50
Evan Young	474.98	Ryan Turmel	116.63
Evelyn Horn	393.08	Rymes Propane & Oils, Inc.	11,876.56
Evelyn Horn - Petty Cash	1,022.33	S.U.R. Construction West, Inc.	58,360.23
Eversource	172,843.97	Safeguard Business Systems	1,711.37
Extra Care Auto Repair	1,847.86	Safford CJD of Springfield	84.60
Fairbanks Scales Inc	625.00	Sanborn, Head & Associates, Inc	44,798.57
FairField Inn	2,606.01	Sanders Searches, LLC	1,220.00
Fastenal Company	3,997.79	Sanel Auto Parts Co.	45,853.54
Faulkner Landscaping, Inc.	1,997.30	Sanitary Equipment Company, Inc.	7,171.16
FB Environmental Associates	16,951.50	Saymore Trophy Company	729.50
FBI-LEEDA	2,085.00	SBUSS Excavation, LLC	2,500.00
Fidelity Investments	950,975.56	Schwaab, Inc.	123.33
Fire Tech & Safety Co of NE	27,443.13	Scott Family Rev Trust of 2019	649.14
Flag-Works over America 2015	2,822.25	Seacoast First Aid & Safety	1,391.70
Fleetpride	2,642.98	Secondwind Water Systems, Inc.	683.75
Formax LLC	396.00	SecureIt Tactical, Inc.	2,430.12
Fossil Industries, Inc	558.00	Select Portfolio Servicing Inc.	91.89
Four Points	48.07	Sentinel Emergency Solutions, LLC	998.00
FP Mailing Solutions	660.00	ServiceLink LLC	439.53
Francine Swafford	75.38	Seth Miller	494.50
Frank Anzalone Associates	1,663.00	Shawn Dumont	305.98
Frank L. Lee	50.00	Sheehan Phinney Bass & Green	680.88
Frank Robertson	1,725.00	Sheepdog Guardian Consulting	450.00
Frank Woodbury	10,882.43	Sherwin Williams Co.	2,520.24
Fred Deveau Jr.	1,237.43	Signature Digital Imaging	343.80
Freedom Hill Consulting	2,500.00	Silver Graphics	1,121.00
Full Circle Technologies, Inc.	17,120.00	Sirchie Finger Print Labs, Inc.	654.84
Full Source, LLC	130.66	Sirron Development LLC	2,240.00
Future Supply Corp.	2,390.00	SiteOne Landscape Supply, LLC	8,583.79
G & M Cooperative Association	4,049.41	Skovron Mechanical Services	735.00
G & O Heating & Air Cond, Inc.	45,581.65	Smith Pump Co, Inc.	332.50
Garaventa USA, Inc.	414.50	So. NH Planning Commission	20,055.90
Gary Blanchette	904.72	Southeast Financial	78.30
Gary Sleeper	691.22	Southeastern NH Hazardous	10,272.16
Genesis Systems LLC	559.80	Southern Charm LLC	297.52
Geolnsight, Inc	1,640.86	Southern NH Special Operations Unit	5,000.00
Gerald Covey	637.44	Southworth-Milton, Inc	2,590.98
Geraldine Pawlusiak	2,400.00	Special Events of New England	7,059.00
Gills Automotive	3,933.00	Specialty Vehicles, Inc	8,078.85
GMI Asphalt LLC	445,931.35	Spiller's	791.28
Goffstown Horizon Properties LLC	1,250.00	Spok, Inc.	564.48

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Goldbelt Security, LLC	8,100.00	Sprague Operating Resources	13,136.58
Gopher	2,853.84	St Mary's Title Services	239.55
Grainger	5,953.48	Standard Insurance Company	91,333.79
Granicus, Inc.	10,067.50	Stantec Consulting Services, Inc.	12,040.58
Granite Heights Condominium Assoc	3,990.78	Staples Business Credit	2,941.39
Granite Hill Municipal Services	7,752.00	State Motors, Inc.	35.92
Granite State Glass	1,722.30	State of NH - Criminal Records	579.00
Granite State Police Career Counsel	495.00	State of NH - DMV	180.00
Granite YMCA	6,852.09	Stefanie Costello	36.40
Grappone Auto Junction	39,654.00	Stephanie Lazott-Corteau	3,046.95
Grappone Automotive Group	18,742.30	Stephen L'Heureux	555.30
Graybar Electric Co. Inc.	29.71	Stone Hill Municipal Solutions	1,025.50
Great Woods Condo Association	837.76	Stonegate Condominium Association	1,416.58
Greater Boston Police Council	306.00	Street Cop Training, LLC	2,342.00
Greater Manchester Chamber of	300.00	Street Crimes	399.00
Greenwood Emergency Vehicles	16,022.68	Stryker Sales Corp	15,736.40
Gregory Beals	677.92	Student Conservation Association	10,500.00
Hampshire Fire Protection Co.	4,947.00	Sugarloaf Ambulance/Rescue Vehicles	2,255.02
Harrison Shrader Enterprises	3,527.44	Sullivan Tire Companies	855.51
HBD, Inc.	1,966.35	Summit Title Services LLC	4.07
Healthsource Properties, Inc.	141,448.11	Summit Title Sevices LLC	336.15
HealthTrust	2,021,415.80	Sumter Chrysler Dodge Jeep Ram	666.88
Helton Rodrigues	129.80	Sun Brook Ridge, LLC	1,851.57
Henry Yee	90.00	Super Shoe Stores, Inc.	4,600.67
HERC Rentals Inc.	1,310.00	Superco Specialty Products	414.34
High Range	1,000.00	Superior Sealcoat, Inc.	31,360.00
HK Powersports of Hooksett	75.56	Sweeney Title Services LLC	4,115.07
Home Depot Credit Services	24,414.97	Talient Action Group	1,826.07
Hooksett Agway	1,113.92	Target Solutions Learning, LLC	5,244.67
Hooksett Chamber of Commerce	350.00	TD Bank	6.05
Hooksett Country View	2,376.20	Teleflex Medical Incorporated	5,890.92
Hooksett Historical Society	1,000.00	Telephone Network Technologies	887.75
Hooksett Housing Associates	21,998.04	TFS Leasing a Program of De Lage	976.28
Hooksett Kozy7 Motel, LLC	6,903.00	The Title Team LLC	62.37
Hooksett Public Library	925,992.54	Thomas Holliday	260.00
Hooksett School District	28,536,384.97	Thomson Reuters - West	566.99
Hooksett Sewer Commission	97,784.69	Tim's Turf & Landscaping	1,657.00
Hooksett Village Realty, LLC	299,788.65	TMDE Calibration Labs, Inc.	1,020.00
Hooksett Village Water Precinct	132,097.46	Tobey Gamache	35.79
Hope Group	1,401.41	Todd Rainier	814.54
Horizon Medical Products	876.10	Together We Rise, LLC	680.00
Howard P. Fairfield, Inc.	14,055.08	Tractor Supply Credit Plan	2,240.07
Hubbard Consulting LLC	4,000.00	TransAxle, LLC	875.70
Huntress Uniforms	23,927.34	TransUnion Risk and Alternative	998.00
IACP	380.00	Travis Mannon	99.99
IAFC	230.00	Treasurer - State of NH	18,626.13
Ian Tewksbury	15.00	TREASURER STATE OF NH MV	1,133,819.28
IC Electric	9,505.15	Trevor Dearden	118.42
Image Trend Inc.	2,312.51	Triangle Portable Services	1,110.30
Industrial Protection Services, LLC	24,656.69	Triple Crown Products, Inc.	516.01
Industrial Traffic Lines Inc	53,660.57	Tritech Software Systems	18,360.53
Interstate Title Solutions Inc	48.50	Trucks & Parts Equipment, LLC	247,085.00
Interware Development Co., Inc.	6,824.30	TSEdigitalvoice	8,898.80
Irving Energy	135,814.51	TSI Incorporated	1,380.00
Jack of All Blades	10,004.00	Turf Depot	3,049.28
Jacob Andrews	1,909.49	Turf Products, LLC	1,065.14
Jacques Flower Shop	464.80	TurnOne Graphics LLC	314.00
Jake Robie	36.75	U.S. Postal Service	1,035.00
James Anderson	2,883.84	U.S.P.C.A Region 4	125.00
James Bradley	75.47	UGI Energy Services, LLC	17,825.48
James Sheldon	266.75	Underbrook, LLC	262.00
James Sullivan	2,008.93	Underwood Engineers, Inc	310,005.72
Janet Bouchard	1,369.72	Unifirst Corporation	4,726.35

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Janet D. White	1,578.15	Union Leader Corporation	7,833.44
Jasmine Veillette	42.99	United Ag & Turf NE	567.02
Jason Larson	623.88	United Rentals, Inc.	292.28
Jason Picott	33.71	United Site Services	2,427.45
JB's Oil Burner Service	868.00	United States Treasury	125.02
JCR Construction Co Inc.	1,600.00	University Heights	1,463.00
Jeffrey Bell	24.65	University of New Hampshire	330.00
Jennifer Neely	129.95	US Electrical Sevices, Inc.	6,057.62
Jesse Gayer	4,110.00	Vachon Clukay & Company PC	19,510.00
Jesse J Hepler	275.00	Valentin Sechelaru	262.00
Jessica Colpoys	280.00	Valerie Lamy	14.90
Jimmy Lee Sanders Jr.	111.00	Valerie Silva	462.05
Joanne Cocchiaro	117.47	Vanasse Hangen Brustlin Inc.	3,000.00
Joanne M. delSordo	50.00	Veolia ES Technical Solutions	1,117.33
JoCarol Woodburn	145.09	Verizon Connect NWF Inc.	7,359.46
John E. Granfield	964.09	Verizon Wireless	19,121.98
John Hill	67.81	Vermont League of Cities and Towns	120.00
Jon Daigle	45.71	Vietnam Combat Veterans	6,000.00
Jonathan Perez	13.00	Villages at Granite Hill Condo Asso	19,040.00
Jordan D Estevez	3,406.86	Vision Communications	135.00
Jordan Equipment Co.	578.72	Vision Government Solutions	12,453.00
Jordan Fanny	32.97	VNA Home Health & Hospice Service	7,402.00
Jordan Lumber Co. Inc.	1,250.00	W.B. MASON COMPANY, INC.	27,804.80
Jordan McCluskey	249.67	W.D. Perkins Fire Pump Specialists	1,225.00
Joseph Desharnais	1,500.00	Walker Deschenes	21.94
Joseph Ducharme	437.59	Wallace Spears	94.70
Joseph F. McDowell III	7.23	WalMart Community	363.22
Joseph Inamorati	142.50	Walter B. Knox	118.97
Joseph M. Perly	72.00	Wayne E. Kenney	1,250.10
Joseph P Stalker	300.22	Webster Woods Condominium Assoc	1,660.28
Joseph Richard	2.69	Wells Fargo Real Estate	4,805.00
Joseph Willis	300.00	WEX Bank	135,448.33
Josephine Rockett	1,177.04	WF Grace Construction, LLC	670.00
Joshau Stefanilo	55.69	Wharf Industries Printing, Inc	1,969.00
Joshua Brehm	20.00	Wheelabrator Concord Company, LLP	257,611.11
Joshua Estabrook	85.00	Wheelabrator Technologies	118,269.61
Joshua Hebert	54.98	Whitemountain Webarts	530.00
Joshua Preve	99.98	Wholesale Inc	4.66
Josiah Noyes	20.72	Wicked Weaponry Firearms	225.00
JP Noonan Transportation Inc.	272.00	WildcoPES	5,744.95
K.L. Jack & Co. Inc	1,108.67	William Palmer	2,161.79
Kathleen Donnelly	67.76	WM Corporate Services, Inc.	8,136.83
Kathleen Northrup	3,173.16	Work 'N Gear, LLC	404.00
Katrina M Sounia	53.00	Working Fire Furniture & Mattress	5,399.91
Kay S. Knight	100.00	Worksafe Traffic Control Industries	5,983.17
Keep It Native, LLC	4,200.00	Yankee Equipment Systems, Inc.	410.00
		Total	47,694,269.16

Town of Hooksett
Payroll Vendor Activity Report
7/1/21 - 6/30/22

Aflac	19,025.28	Laconia Savings Bank (H.S.A.)	7,735.00
Benefit Strategies (EFT)	42,834.92	Nationwide (457)	114,048.74
Colonial Supplemental Insurance	1,597.15	New England PBA, Inc	13,115.50
Davis Towle Morrill Everett	872.38	NH DHHS	7,314.00
Employment Taxes (EFT)	1,696,931.82	***NH Retirement System	2,791,516.08
HealthTrust FSA (EFT)	38,321.44	Teamsters Local 633	7,489.50

Vendor Name	Check Total	Vendor Name	Check Total
Hooksett Permanent Fire/Canteen	3,855.50	Teamsters Local 633 Mid- Management	6,375.00
Hooksett Permanent Firefighters	26,299.89		
		Total	4,777,332.20
		***Employee share	775,273.85
		***Employer share	2,016,242.23