

Town of Hooksett
AP Vendor Activity
July 1, 2022-June 30, 2023

Vendor Name	Check Total	Vendor Name	Check Total
603 Pest Control Services, LLC	5,470.00	Kindra Anderson	1,524.40
AAA Police Supply	16,138.43	Knox Company	14,589.00
Abigail Rearick	276.57	Konnis LLC	6.64
Absolute Title, LLC	914.18	Kristen Goodridge	0.65
Accurate Title	10,835.86	Kristen Taylor	60.00
Accurate Tree Service, LLC	4,750.00	Kustom Signals, Inc	4,635.00
Adam & Tiffany Talbot	1,528.21	Lakes Region Fire Apparatus	78,135.92
Adam C. Bryan	196.00	Larchmont Engineering & Irrigation	191.95
Adams Lock & Safe Co., Inc.	349.50	Laser Lab, Inc	249.00
ADR Small Engine Repair, LLC	3,014.34	Law Enforcement Seminars, LLC	425.00
Advanced Excavating & Paving, Inc.	11,915.32	Lawson Products	117.59
Advanced Refrigeration	4.50	Laxmi Gurung Raja Dhakal	1,524.85
AED Superstore	299.00	Leads Online LLC	2,346.00
AHC CORP	279.90	Leann McLaughlin Petty Cash	177.90
Air Cleaning Specialist	2,797.46	Lereta LLC	17,955.78
Alan Rozwadowski	40.00	Levesque's Sewing Machine &	836.00
Alert-all	3,581.00	LHS Associates, Inc.	6,559.27
ALLDATA, LLC	1,500.00	Liberty Energy Utilities	670.00
Allegiance Truck, LLC	22,899.12	Liberty Utilities	27,598.71
Allsafe & Lock, Inc.	1,307.15	Linda E. Bonetti	65.00
ALTA Construction Equipment	44.00	Linda Helm	20.00
ALTA Construction Equipment NE	12.15	Linda P. Tibbetts	12.78
Alyssa Ehl	40.00	Lionel W. Mercier	24.00
Amazon Capital Services	31,460.58	Logan Gardyne	147.95
Amazon Capital Services	2,667.03	Lou Ann Kelly	80.00
Ambika & Rup Pradhan	6,342.05	Louise Deshaies	60.00
Ambrose Equipment Company	615.08	Lucky's Trailer Sales, Inc.	18,750.90
AmChar Wholesale, Inc.	376.25	M. B. Maintenance Inc.	1,200.00
American Aluminum Accessories, Inc	202.00	M2 Polymer Technologies, Inc.	1,875.00
American Canvas Co., LLC	256.11	MacMulkin Chevrolet, Inc	42,156.00
American Emergency Preparedness	876.00	Macy Industries Inc	6,534.40
American Legion Post #37	2,945.00	Mahajan Family Trust	934.95
American Red Cross - NHVT Region	-	Mailings Unlimited	4,723.93
Ammo Lab Corporation	2,994.49	Maine Oxy	4,866.55
Amy Tremblay	70.00	Manchester Auto Glass Co., Inc.	695.00
Anatoliy and Larisa Ilyuk	807.82	Manchester Hose & Coupling, LLC	1,006.10
Angela Kouroyen	1,150.00	Manchester Transit Authority	9,828.00
Angry Oak Tree Service, LLC	750.00	Manchester Water Works	158,499.12
Ann Rozwadoaski	40.00	Marc & Amanda Lemenager	936.30
Annamarie Boissoneau	166.91	Maria R COMO	5.87
Antonio Lacasse	1,607.78	Martin Family Rev Trust	936.49
Aquarius Capital Solutions Group	4,000.00	Mary Darby	265.00
Aries Engineering LLC	5,780.00	Mary Ellen Kenney	70.00
AT New Hampshire, LLC	2,190.71	Mary Farwell	92.00
AT&T Mobility, LLC	4,874.98	Mary May	105.00
ATG Manchester	6,443.06	Mason 2022 Trust, Judith	795.58
Atlantic Tactical, Inc.	1,689.81	Mason Davenport	20.00
Atlas PyroVision Entertainment Grp	5,000.00	Matt Brown's Truck Repair LLC	1,977.49
Aubuchon Hardware	398.82	Matt O'Hara	4.50
Auto Showcase Inc	41.47	Matthew & Sarah Sheehan	1,526.02

Autofair Ford	14,798.61	Matthew Bender & Co., Inc.	476.80
Automotive Titling Company LLC	297.95	Matthew Gordon	204.09
AV Hooksett, LLC	1,800.72	Matthew Lavoie	1,528.07
Avalanche Screen Printing	7,431.00	Matthew Richter	20.00
Axon Enterprise, Inc.	3,559.93	MB Tractor & Equipment	23,768.91
Backdraft Gear Dryer	4,037.58	McDevitt Trucks, Inc.	2,309.67
BAHR Sales, Inc	4,402.63	McNeilus Truck & Manufacturing	8,795.01
Ballard Truck Center	1,598.40	Melissa Markey	19.50
Banks Chevrolet	6,542.71	Mercury Medical	643.16
Barbara B. Thinnes	300.00	Merrimack County	5,442,104.00
Barbara Labonville	50.00	Merrimack County Registry	1,370.52
Bartlett Tree Experts	1,924.00	MHQ Inc	1,487.02
Batteries Plus Bulbs #401	692.21	Michael D Gallagher	1,225.50
Bay View North Condominium Assoc	933.08	Michael D. Abbott	174.00
Bear-Paw Regional Greenways	2,925.00	Michael Horne	44.91
Bellemore Catch Basin Maintenance	6,275.00	Michael Kilbride	10.00
Belletetes Inc.	240.08	Michael Zappala	1,500.00
Beltronics, Inc.	14,163.61	Michaud Funeral Home	1,395.00
Ben Berthiaume	219.99	Michelle Gannon	50.00
Ben's Uniforms, Inc.	6,099.81	Michelle McSweeney	175.24
Bergeron Protective Clothing	11,597.46	Modern China Co Inc	887.63
Berry Hill Estates Condominium	2,205.49	Monadnock Spring Water	6,642.00
Berube's Truck Accessories	2,674.90	Monarch Title	284.67
Best Western Concord Inn & Suites	9,170.20	Motorola Solutions, Inc.	5,167.84
Bhajan Gurung	50.00	Mount St. Mary's Condominium	3,096.16
Block 5 Technologies	173,059.68	Mowtown Power Equipment LLC	333.79
Blue Ember Technologies LLC	35.75	Muamer Durakovic	1,500.00
Blue Ribbon Companies	11,828.43	Municipal Management Association	220.00
Bobcat of New Hampshire	2,680.73	Murphy's Waste Oil Service, Inc.	10,112.31
Bouchard Tools, LLC	1,870.49	Myers Tire Supply	369.43
Bound Tree Medical, LLC	40,106.49	N 'n M Recycling, LLC	255.00
Bow Auto Parts	2,300.00	National Association Chiefs of Poli	60.00
Brad Balise	727.93	National Association of School	40.00
Brenntag Lubricants LLC	11,583.14	Neptune Uniforms & Equipment, Inc	2,101.50
Brian D Fogg, LLC	2,193.75	NEREN	1,722.60
Brian P. Soucy	265.00	NESPIN	150.00
Brian Roche	274.71	New England Fire Investigation	795.00
Brian W.Mills	11.00	New England Lawn Irrigation	2,200.00
Bridge & Byron Printers	6,251.00	New Hampshire Junior Roller Derby	300.00
Brightly Software, Inc.	6,993.92	NFPA	3,248.00
Brokers Title & Closing LLC	1,040.15	NH Assoc of Assessing Officials	50.00
Brox Industries, Inc.	39,223.66	NH Association Chiefs of Police	200.00
Bruce Thomas	53.91	NH Association of Fire Chiefs	240.00
Bryan & Kara Fontaine	1,527.03	NH Bar Association	780.00
BS&A Software	7,753.00	NH City & Town Clerk's Assoc	90.00
Budget Document Technology	134.10	NH Emergency Dispatch Association	225.00
Business Management Systems, Inc.	4,418.55	NH Fire Prevention Society	80.00
Butterfly Network	6,609.99	NH Government Finance Officers Assn	105.00
CAI Technologies	8,850.00	NH Local Welfare Administration	55.00
Calibre Press	718.00	NH Municipal Association, Inc	14,844.00
California Property Management	347.79	NH Municipal Bond Bank	417,555.00
Cameron Perkins	80.00	NH Oil Undercoating	1,349.00
Camerota Truck Parts	2,702.06	NH Public Works Association	60.00
Canine Odyssey, LLC	398.44	NH Retirement System	8,658.24
Canon Financial Services, Inc	1,748.69	NH State Firemans Association	952.00
Capital Area Fire Compact	163,259.00	NHACC	1,020.00

Capitol Fire Protection Co, Inc.	212.99	NHCA	270.00
Carriage Manor Condominium Assoc	2,205.48	NHDOT E-ZPass	16.58
Carrie Montoya	6.25	NHLEAP	125.00
Carrington Farms Condominium Assoc	7,634.38	NHRPA	75.00
CASA of New Hampshire	500.00	NHTCA	210.00
Catherine Plunkett	820.00	Nicholas Kapteyn	611.34
CCP Industries	2,864.08	Nicole L Sawyer PsyD PLLC	650.00
Central Hooksett Water Precinct	79,064.53	NITCO, LLC	1,102.44
Chad A Panneton	50.00	Nordic K9 LLC	400.00
Chadwick-BaRoss, Inc.	5,507.21	North Coast Services, LLC	6,813.61
Chairman of the Board Furniture	4,400.00	North Coast Services. LLC	10,061.92
Chaplin Rev Trust	1,523.28	North Conway Grand Hotel	413.00
Chappell Tractor	1,000.00	North Country Golf Car, LLC	1,500.00
Charlene Beetz	1,743.00	Northeast Credit Union	88.24
Checkmate Payroll Services Inc.	3,600.00	Northeast Record Retention LLC	1,019.58
Cheryl W. Wolff	60.00	Northeast Resource Recovery	2,500.96
Christina Katsikas	3,556.63	Northern Peabody, LLC	4,685.10
Christine Damon	215.49	Northern Safety Co. Inc	648.07
Christine Tewksbury	1,077.60	NRPA	175.00
Christopher Rainone	10,000.00	Occupational Health Services	5,773.00
Christos Babis	112.48	Olde Patriot Title & Closing Servic	398.50
Cindy Robertson	305.00	Onsite Drug Testing of NE, LLC	4,966.52
Citizens Bank	45,398.53	O'Reilly Auto Parts	3,127.27
City Fuel	439.90	Orvis L Rollins	28.24
City of Boston	500.00	Osborne's Farm & Garden Center	331.61
CivicPlus, LLC	4,345.44	Osborne's Farm & Garden Centers LLC	6,995.41
Claire M. Cote	6.00	Ossipee Mntn. Electronics, Inc.	131,447.62
Clancy Transportation	128.00	Otis Elevator Company	2,714.26
Clark Heintz Tools & Equipment, LLC	1,113.00	Owl Stamp Visual Solutions	230.50
ClearGov, Inc.	5,812.50	Parade Strapping & Baling, LLC	2,288.00
Cohen Closing and Title, LLC	485.61	Paradigm Plumbing, Heating & Air	13,865.89
Cohen Steel Supply, Inc.	674.37	Park Construction Corp.	3,000.00
Collins Tree Service, Inc.	3,520.00	Patricia A Kenney	175.00
Colonial Ford, Inc	80,636.15	Patricia Parks	255.00
Comairco Equipment, Inc	1,500.00	Patricia S. Pipitone	40.00
Comcast	16,650.11	Patrick & Barbara McDermott	8,037.82
Comcast Corporation	487.25	Paul A Cyr	16.00
Comfort Inn (NH019)	589.16	Paul Devarenne	314.00
Community Action Program	14,000.00	Paul E. Godbout III	10.07
Comstar Ambulance Billing & Collect	32,158.58	PennyMac Loan Services	1.16
Concord Awning and Canvas	770.00	Performance Towing & Recovery, LLC	18,441.72
Concord Winwater Works Co	316.26	Peter Flynn	72.20
Consolidated Communications	11,890.29	Pete's Tire Barns, Inc.	57,390.36
ConvenientMD LLC	150.00	PHH Mortgage	2.55
Core & Main LP	19,185.66	PHH Mortgage Service	4.50
Corelogic	26.73	Phil Paquette & Sons, inc	5,000.00
Corelogic Centralized Refunds	68,546.55	Philip Arnone	356.57
Crawford Door LLC	14,434.00	Philip Martin	40.00
Creative Information Systems, Inc.	2,651.99	Phoenix Precast Products	535.81
Crown Books & Business Solutions	1.79	Pichette Bros Construction Co Inc	92,544.00
Crown Trophy	1,765.95	Pike Industries	1,694.70
Cummins Sales and Service	4,162.77	Pike Industries Inc	396.80
Currier Graphics	115.00	Pioneer Manufacturing Co.	2,556.06
D.P. Ross Home Electronics	6,395.00	Plaza Lincoln	423.10
Dana Pendergast	20.00	Plourde Sand & Gravel Co.	347.59
Daniel & Lindsay Lessard	1,534.73	Power Equipment Direct	4,801.99

Daniel Andrews	423.90	Power Up Generator Service	4,393.23
Daniel Beaudet	115.67	Power Washer Sales	155.00
Daniel Byers	503.36	Primex	526,672.00
Daniels Equipment Company, Inc.	865.00	Pro Technologies	3,936.01
David Damon	9,500.00	Productions, Inc	5,750.00
David Kenney	100.00	Prospect Canine	300.00
David Nadeau	61.00	Public Safety Group	435.00
Dawn R Pater	40.00	Public Service of NH	82,493.00
DDA Services, Inc.	490.76	QHRS, LLS	8.05
Deborah Bills	936.30	Quadient Finance USA, Inc	16,020.00
Del R. Gilbert & Son, Inc.	1,030.74	Quadient Leasing USA, Inc.	1,671.72
Deluxe Business Check and Solutions	551.49	Quill Corporation	258.98
Denise Bouchard	65.00	R & R Public Wholesalers	512.95
Denise Cumings	299.98	R. C. Brayshaw & Co Inc	1,828.00
Denise Demers	20.00	R. G. Tombs Door Co, LLC	1,108.00
Dennis A Demers	599.00	R.A.D. Systems	350.00
Dennis Demers	325,372.19	Rachael Sarna	67.50
Dennis Desrochers	35.79	Raymond & Bonita Richard	127.20
Dennise A. Dyer	145.08	Rebecca Collins	53.95
Diane R. Moul	35.00	Recycling Mechanical of New England	235.63
Diane Roberts-Casey	7,915.86	Red Door Title	120.00
Dion Construction	11,803.75	Red Oak Apatment Homes, LLC	1,580.80
DJ Development of Derry, LLC	12.92	Reeves Company, Inc.	98.99
Docufree Corporation	500.00	Regina Howard	64.90
Dolan Consulting Group LLC	195.00	RELX Inc.DBA Lexis Nexis	1,056.00
Donna Fitzpatrick	19.39	Resident Home, Inc	3,930.00
Donna Moody	150.00	ReSource Waste Services, LLC	60,459.04
Donna Pouliot	270.37	RH White Construction	900.00
Donovan Equipment Company. Inc.	7,184.06	Richard & Susanne Daughen	1,527.03
Donovan Spring Company, Inc.	2,258.22	Richard D Plourde, (ISP) LLC	700.00
Dory Hillson	35.00	Richard D. Lodi	85.00
Dovenmuehle Mortgage Inc.	33.48	Richard Fosher	102.49
Drop One Portables	2,705.00	Richard J. Ross	135.00
Drummond Woodsum & MacMahon	108,824.34	Richard P. Carroll	103.00
E.J. Prescott, Inc.	2,734.87	Richard S. David	425.00
East Coast Emergency Outfitter	340.00	Rickey Lee Koester	6.10
Eastern Analytical, Inc.	199.00	Ricoh USA, Inc.	15,412.11
Eastern Metal of Elmira, Inc	2,998.16	River Hill, LLC	8,670.00
Eastern Minerals, Inc.	241,089.40	River Village of Hooksett	848.26
ED's Carpet Tile & Hardwood	5,850.81	Roan Family Funeral Homes	800.00
Eli J. Pinard	1,599.49	Robert A. Hebert	49.98
Elliot Hospital	9,779.50	Robert E Beaudoin	290.00
Elliot Hospital Laboratory	900.00	Robert G. Thinner	300.00
Emergency Service Marketing Corp.	660.00	Robert J. Littlefield	30.00
Emile Legere Management Company	1,380.00	Robert Krewson	60.00
Equature	2,241.00	Robert R. Jodoin	5.44
Equipment East, LLC	2,463.55	Robert Reside	135.00
Eric & Caitlin Velasquez	1,528.21	Robert T. Better	60.00
Eric Jaeger	11,700.00	Robert Veilleux	11.29
Eric Uitts	868.00	Robert Wolinski	3,650.08
Erica Goodman	2.00	Rockingham Turf Care Inc	100.00
Erin Minihan	120.00	Roger E. Huard	2,860.00
Ernest Bencivengia	110.00	Roland & Rose Belisle Rev Trust	7.00
Evan Young	141.00	Rosenbauer Minnesota, LLC	298,608.00
Evelyn Horn	365.94	Rowell's Services	540.00
Evelyn Horn - Petty Cash	624.96	Ruth Gaskill	14.35

Eversource	164,888.42	Rymes Propane & Oils, Inc.	6,161.24
Exact Property Management, LLC	2,545.00	S.U.R. Construction West, Inc.	15,401.52
Exceutive Transfer	1,650.00	Safeguard Business Systems	737.95
Extra Care Auto Repair	5,698.46	Safelite Fulfillment, Inc.	499.97
Fairbanks Scales Inc	804.00	Salem Co-Operative Bank	1.13
FairField Inn	2,176.99	Samuel Marineau	250.00
Fairpoint Communications	21.28	Sanborn, Head & Associates, Inc	7,256.28
Farm Planning Services, LLC	320.00	Sanders Searches, LLC	2,824.00
Fastenal Company	2,237.77	Sandown Wireless	2,752.00
Faulkner Landscaping, Inc.	374.00	Sandra Van Dyne	2,560.00
FB Environmental Associates	1,960.75	Sanel Auto Parts Co.	49,650.70
FBI-LEEDA	3,580.00	Sanitary Equipment Company, Inc.	4,544.63
Fidelity Investments	1,036,975.00	Schwaab, Inc.	550.77
Fir Street, LLC	1,328.60	Scott L. Janelle	26.72
Fire Tech & Safety Co of NE	55,212.63	Seacoast First Aid & Safety	1,331.70
Firematic Supply Co., Inc.	2,488.50	Sean Harrington & Alexis Hartnett	1,524.40
Fittract Fitness Systems LLC	2,899.00	Sean T. Goonan	2.00
Flag-Works over America 2015	2,572.90	Secondwind Water Systems, Inc.	680.00
Fleetpride	14,297.01	Service Credit Union	9.00
Forge VFR	1,000.00	Service Link LLC	1,843.20
Formax LLC	257.00	Services Link Title Co. LLC	1,752.20
FP Mailing Solutions	660.00	Seth Miller	755.47
Francine Swafford	201.46	Sharon Hesper	90.00
Frank Woodbury	9,223.86	Shaunna I. Mara	18.00
Frank's Signs, Inc.	1,650.00	Shawn Dumont	288.79
Freightliner of Hartford, Inc.	135.19	Sheena Gilbert	100.00
Full Circle Technologies, Inc.	9,500.00	Sherwin Williams Co.	2,268.74
Full Source, LLC	1,150.02	Signature Digital Imaging	368.80
Future Supply Corp.	4,677.00	Silver Graphics	316.00
G & M Cooperative Association	2,775.65	Sinclair's Electric	250.00
G & O Heating & Air Cond, Inc.	25,837.81	Sirron Development LLC	2,370.00
Gary D Altman, ESQ.	1,200.00	SiteOne Landscape Supply, LLC	4,968.89
Gary F Morris	45.50	Smith Pump Co, Inc.	2,981.00
Genest Precast	1,120.00	So. NH Planning Commission	10,255.30
George Kehas	70.00	Sonic Automotive INC	268.60
Gills Automotive	883.00	Southeastern NH Hazardous	10,501.91
Global Industrial	899.74	Southern New Hampshire University	5.49
GM2 Associates, Inc	22,156.52	Southern NH Special Operations Unit	5,000.00
GMI Asphalt LLC	976,428.29	Southern NH University	52,235.96
Gopher	295.01	Southworth-Milton, Inc	4,052.13
Grainger	5,662.58	Special Events of New England	3,221.00
Granicus, Inc.	10,772.23	Specialty Vehicles, Inc	973.80
Granite Heights Condominium Assoc	4,071.66	Spiller's	1,400.25
Granite Hill Leasing Corporation	24.60	Spok, Inc.	564.48
Granite Hill Municipal Services	7,210.00	St Mary's Title Services	130.71
Granite State Police Career Counsel	525.00	St. Mary's Bank	1,577.51
Granite YMCA	9,017.18	Standard Insurance Company	90,975.08
Grappone Auto Junction	44,822.00	Stantec Consulting Services, Inc.	125,214.79
Grappone Automotive Group	14,932.96	Staples Business Credit	13,698.99
Great Woods Condo Association	848.26	State of NH - Criminal Records	772.00
Greater Boston Police Council	306.00	State of NH - DMV	218.00
Greater Manchester Chamber of	300.00	Stephanie Lazott-Corteau	869.40
Green View Management LLC	11,250.00	Stephen and Denise Philbrick	44.14
Green View Management, LLC	8,419.00	Stephen Carey	85.00
Greenman - Pedersen, Inc.	5,359.20	Steven & Jean Fay	1,532.27
Green's Marine Inc.	12.90	Steven Colburn	8.00

Greenwood Emergency Vehicles	2,808.31	Steven Lefrancois	44.85
Gregory Beals	2,505.98	Stone Hill Municipal Solutions	1,017.59
Gregory Taylor	60.00	Stonegate Condominium Association	1,442.04
Guild Mortgage	20.33	Street Cop Training, LLC	1,848.00
Hampshire Fire Protection Co.	5,488.84	Street Decor, Inc.	125.00
Harrison Shrader Enterprises	27,142.89	Stryker Sales Corp	9,615.58
Hauppauge Properties, LLC	58,071.82	Sugarloaf Ambulance/Rescue Vehicles	352,492.28
HBD, Inc.	162.28	Sugrue Family Rev Trust	936.30
HealthTrust	2,248,459.12	Sullivan Tire Companies	376.00
Hebert Fuel, LLC	1,082.77	Summit Title Services LLC	5,111.51
Henniker Motel	823.52	Summit Title Sevices LLC	7.03
Henry Deshaies	65.00	Summit View of Hooksett LLC	342,034.62
Henry L. Deshaies	40.00	Sun Brook Ridge, LLC	1,929.80
HERC Rentals Inc.	696.07	Sunrun Installation Services	405.00
HippoPress, LLC	400.00	Sunrun, Inc.	405.00
HITS, Inc.	350.00	Sunset Rock, LLC	1,440.00
HK Powersports of Hooksett	54.56	Super Shoe Stores, Inc.	3,079.28
Home Depot Credit Services	23,087.76	Sweeney & Sweeney	380.00
Honeywell Analytics	1,050.00	Sweeney Title Services LLC	9.22
Hooksett Agway	184.40	Swenson Granite Works	74.80
Hooksett Chamber of Commerce	350.00	T B Applied Finishes, Inc	906.26
Hooksett Country View	2,417.54	Target Solutions Learning, LLC	3,892.94
Hooksett Family Eyecare, Inc.	85.50	Teleflex Medical Incorporated	3,379.49
Hooksett Historical Society	1,000.00	Telephone Network Technologies	257.50
Hooksett Housing Associates	11,448.78	TFS Leasing a Program of De Lage	964.25
Hooksett Old Home Day Committee	6,500.00	The New England Holiday Light Co	4,300.00
Hooksett Public Library	1,058,085.00	The Phia Group, LLC	908.30
Hooksett School District	30,407,811.88	The Title Team LLC	577.19
Hooksett Sewer Commission	492,746.02	Therese Morris	65.00
Hooksett Village Water Precinct	145,372.70	Thomas & Chic DeFelice	3,472.02
Hooksett-ites	6,000.00	Thomas Bartula	283.99
Hope Group	2,706.68	Thomson Reuters - West	561.84
Horizon Medical Products	637.65	Thor Palmer	60.00
Howard P. Fairfield, Inc.	3,938.34	Tim's Turf & Landscaping	2,594.00
Hudkins Law & Title	839.52	Todd Rainier	112.64
Huntress Uniforms	21,266.95	Toter, LLC	13,418.51
IACP	380.00	Town of Hillsborough	1,200.00
Ian Tewksbury	26.00	Town of Pembroke	1,098.00
IC Electric	13,157.16	Tractor Supply Credit Plan	781.44
ICMA	1,195.00	TransUnion Risk and Alternative	922.10
Image Trend Inc.	6,833.33	Trauma Services	200.00
IndoorDoctor	1,990.00	Travis Mannon	202.95
Industrial Protection Services, LLC	26,794.45	Treasurer - State of NH	12,561.35
Industrial Traffic Lines Inc	2,500.00	TREASURER STATE OF NH MV	1,180,478.48
Interstate Title Solutions Inc	119.50	Triangle Credit Union	44.24
Interware Development Co., Inc.	8,102.30	Triangle Portable Services	1,142.30
Irving Energy	100,038.08	Tritech Software Systems	18,203.29
J. Daniel Tatem	1,035.00	Truck Trends Accessory Stores	10,788.00
J. Gardner & Associates	1,058.00	TSEdigitalvoice	9,108.80
Jack of All Blades	4,900.00	Turf Depot	7,496.50
Jacob Andrews	26.00	Turf Products, LLC	797.36
Jacqueline Patts	50.00	TurnOne Graphics LLC	4,990.00
Jacques Flower Shop	519.80	U.S. Postal Service	1,149.09
Jake Robie	182.41	U.S.P.C.A Region 4	150.00
James Bradley	14.44	UGI Energy Services, LLC	34,443.55
James M. Cooke	18.15	Uline	176.41

James M. Moody	120.00	Underwood Engineers, Inc	349,353.60
James Refrew	30.00	Unifirst Corporation	7,462.09
James Sullivan	157.33	Union Leader Corporation	10,769.39
Janet Bouchard	190.38	United Rentals, Inc.	2,055.97
Janice P. Dodge	25.00	United States Treasury	175.94
Jasmine Veillette	56.65	United Title & Escrow Services	585.29
JB's Oil Burner Service	15,865.65	University Heights	6,505.51
JCM Associates LLC	1,439.78	University of New Hampshire	909.00
Jennie R. Keefe	1.70	US Electrical Sevices, Inc.	2,750.00
Jennifer Lang	187.67	V H Vlackinton Co., Inc.	350.00
Jeremy & Stephanie Rantala	1,534.73	Vachon Clukay & Company PC	16,760.00
Jesse Gayer	5,354.96	Valerie Lamy	49.10
Jessica Colpoys	4,546.39	Vantage Point Title, Inc.	6.78
JJS Universal Construction Company	75,000.13	Verizon Connect NWF Inc.	7,430.17
Joan I. Pigeon	25.00	Verizon Wireless	16,317.49
JoCarol Woodburn	226.93	Villages at Granite Hill Condo Asso	19,425.28
Joe King's Shoe Shop	243.92	Vision Business Support	135.00
John & Nancy Danish	936.30	Vision Communications	865.00
John Denyou III & Andrea Domenico	1,526.66	Vision Government Solutions	18,697.79
John Drew	119.99	Visual Edge IT	1,767.84
John S. Walsh	30.62	VNA Home Health & Hospice Service	7,402.00
John Sferrazza	2.00	Vortex Services, LLC	19,790.00
Johny's Pizza of Hooksett, LLC	1,136.07	Voss Signs, Inc	324.60
Jonah Schulte	2.27	W.B. MASON COMPANY, INC.	16,365.22
Jordan D Estevez	195.00	W.D. Perkins Fire Pump Specialists	3,896.14
Jordan Equipment Co.	293.35	WalMart Community	924.97
Jordan McCluskey	506.83	Ware Butler, Inc	2,520.00
Joseph Ducharme	100.00	WBC Estates, LLC	1,150.00
Joseph Inamorati	410.00	Webster Woods Condominium Assoc	2,526.66
Joseph P Stalker	1,337.74	Wedgwood Family Revoc Trust	936.30
Joshau Stefanilo	55.69	Wells Fargo RE Tax Service LLC	1,332.00
Joshua & Jennifer Gagnon	1,524.85	Wells Fargo Vendor Financial Servic	3,684.00
Joshua Brehm	708.00	Wendy Baker	19.13
Joshua Preve	372.00	WEX Bank	148,480.92
K.L. Jack & Co. Inc	1,888.31	Wharf Industries Printing, Inc	2,479.00
Karen M. Connor-Yearke	25.02	Wheelabrator Technologies	360,620.35
Karina Towne	163.31	Whitemountain Webarts	340.00
Karl R. Davies	21.00	William and Deanna Bradley	600.00
Kathleen Barnes	45.00	William D Patrick	6,083.90
Kathryn Roche	705.00	William Perry	49.98
Keep It Native, LLC	3,900.00	William Porter	49.98
Kent Clean Septic Service	1,090.00	Windham Weaponry, Inc,	932.00
Kevin Kapstad & Jacqueline Sfameni	936.30	WM Corporate Services, Inc.	18,088.92
Kevin Michael Grady	95.00	Work 'N Gear, LLC	467.48
Key Code Media, Inc	9,102.00	Worksafe Traffic Control Industries	7,031.57
Kimball Midwest	2,513.71	Worldwide Sportswear	1,057.83
Kimberly Blichmann	258.29	Wright-Pierce	1,176.00

TOTAL	50,728,955.63
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Town of Hooksett
Payroll Vendor Activity
July 1, 2022-June 30, 2023

Aflac	18,923.94	Hooksett Permanent Firefighters	26,534.52
Benefit Strategies	32,404.72	Nationwide (457)	116,044.12
Colonial Supplemental Insurance	1,422.20	New England PBA, Inc	12,681.50
Davis Towle Morrill Everett	855.92	NH DHHS	7,134.00
Employment Taxes (EFT)	1,693,742.05	***NH Retirement System	2,864,581.82
Laconia Savings Bank (H.S.A.)	7,070.00	Teamsters Local 633 (PW)	8,393.50
Hooksett Permanent Fire/Canteen	4,742.50	Teamsters Local 633 (Mid-Management)	7,740.00
		TOTAL	4,802,270.79
		*** Employee share	793,483.92
		*** Employer share	2,071,097.90

Grand Totals: