

Vendor Payments 2023

2 WAY COMMUNICATIONS	5,560.00	CHARLES N BOLDUC EQUIP HIRE	26,477.41
603 HVAC LLC	4,657.43	CHERYL BOLDUC REIMB	708.00
A CURRAN OVP REFUNDED	2,643.00	JOSEPH G BOLDUC	13,230.00
AAA POLICE	3,629.40	BORACZEK SEPTIC & DRAIN	910.00
ERIC ABNEY REIMB	2,847.85	BOUND TREE MEDICAL	27,104.36
ACO ASSOC OF NH	40.00	BRENTWOOD POWER EQUIP	12,828.92
ACRE SHAPER LANDSCAPER	14,685.00	BRENTWOOD SURPLUS SALES INC	1,100.40
ADVANCE AUTO PARTS	45.46	BROX INDUSTRIES	2,270.40
ADVOWASTE MEDICAL	365.50	MIKE BUCKLEY REIMBURSEMENT	49.98
AFLAC	3,142.96	BULLDOG FIRE APPARATUS INC	238,890.00
AGWT PLANNING BOARD TRAINING	45.00	RICHARD BUTLER REIMB	487.47
AIDAN'S GARAGE	7,639.54	C & P INVESTMENTS LLC REFUND	65.00
AIR CLEANING	1,056.00	CAI TECHNOLOGIES	5,900.00
ALL AMERICAN PARTY RENTALS	550.00	CARDIO PARTNERS	2,094.63
ALS LOCK SERVICE	277.00	BENJAMIN CARDER	350.00
AMERICAN RED CROSS	1,450.00	HEIDI CARLSON REIMB	4,541.42
AMERICAN STRIPING	3,260.00	CARPARTS OF EPPING	179.31
ANCORA PSYCHOLOGICAL LLC	700.00	CARROT TOP	1,901.90
ARC SOURCE INC	152.24	CASA NH	1,000.00
AT NEW HAMPSHIRE LLC	4,745.31	CENTURY COPIER SPECIALISTS	416.00
AT & T MOBILITY	2,874.87	CHAPPELL TRACTOR EAST	2,568.90
ATLANTIC TACTICAL	5,888.47	CHERYL'S ULTIMATE BOUQ	150.00
AVALANCHE SCREEN PRINTING	162.00	CHILD ADVOCACY CENTER	1,250.00
AVITAR	1,615.00	AARON CHINN REIMB	274.88
AXON ENTERPRISE INC	12,905.84	CIOX HEALTH	58.12
BADGE & WALLET	2,495.00	CITIZENS BANK MASTER CARD	4,198.96
BAKER & TAYLOR BOOKSELLERS	17,578.60	CIVICPLUS	2,646.00
BATTERIES PLUS BULBS # 401	145.00	CLARION EVENTS INC FIRE EMS TRAINING	2,775.00
BAUM PLUMBING & HEATING	21,000.00	KATHRYN CLEMENT REIMB	116.00
J BAXTER TAX OVP REFUND	3,711.40	JESSICA CLOUTIER REFUND	200.00
BEAUREGARD EQUIPMENT	160.64	N & A CLOUTIER TAX OVP REFUND	4,334.00
ALAN BECKFORD SOUND	200.00	COHEN STEEL	84.70
C J BEEBE TRUCKING	12,500.00	COMCAST	9,096.07
ANNE BELIVEAU REIMB	84.38	CONSOLIDATED COMMUNICATIONS	840.78
GEORGE BELL	500.00	RICH COOPER REIMBURSEMENT	745.29
BELLMORE	1,720.00	CORNERSTONE PEST CONTROL	673.00
BELTRONICS	5,019.71	CRF BRIDGES	50,000.00
BEN'S UNIFORMS	12,024.84	CRF HIGHWAY EQUIPMENT	25,000.00
BEN FRANKLIN	3,879.13	CROWN TROPHY	325.00
BERGERON PROTECTIVE CLOTHING	13,428.16	CURTIS HYDRAULICS	489.57
NIKKI BERNIER REIMB	43.00	CWS FENCE & GUARDRAIL	12,693.75
BOLDUC TREE SERVICE	41,450.82	DATAMARS	209.00

DAVE'S SMALL ENGINE	360.00	FREMONT ATHLETIC ASSOCIATION	1,503.48
DAYSTAR	50,007.00	FREMONT CON COMM LUCT FUND	67,020.00
PATRICIA DEBEER REIMBURSEMENT	149.00	FREMONT GLASS & GARAGE DOOR INC	14,120.00
J & T DEBLOIS ABATEMENT	1,053.33	FREMONT PIZZERIA	818.10
R DECLERCQ SMALL ENGINE REPAIR	516.73	FREMONT POSTMASTER	3,600.52
DEFENSE TECHNOLOGY LLC	325.00	FREMONT SCHOOL DISTRICT	10,241,346.00
DELTA DENTAL	9,708.00	FREMNT SD REIMB COPY LEASE	1,469.55
DEMCO	890.90	JOSHUA GALLANT REIMB	103.96
PETER DESALVO CONTRACTING LLC	21,000.00	MICHELLE GALLANT REIMB	2,381.95
DIRIGIO SAFETY LLC	225.00	GALLS INCORPORATED	160.99
DODGE'S FARM AND GARDEN INC	777.22	GENERATOR CONNECTION	3,957.25
JACOB DONIGIAN	6,225.00	DANIELLE GILL REIMB	166.33
DONOVAN EQUIPMENT CO INC	382.20	GMI ASPHALT INC	303,117.37
E & V DUGUAY TAX OVP REFUND	378.00	GRANITE ST POLICE CAREER COUN	170.00
DUNLAP BAND	800.00	GWORX SOFTWARE SUPPORT	3,357.30
E & E SEPTIC LLC	5,386.00	GUILD MORTGAGE TAX OVP REFUND	2,834.00
EAST COAST LUMBER	2,268.78	H P FAIRFIELD INC	22,649.11
EASTERN MINERALS INC	48,236.85	HAFFNER'S	1,168.53
EASTERN PROPANE & OIL	19,413.46	FRANK HALE ESTATE TAX OVP REF	3,093.00
EASTERN SALES INC	467.00	HAMPSHIRE FIRE PROTECTION CO INC	1,229.50
ECONOMY MONITORING INC	1,208.00	HAMPSTEAD PRINT & COPY	628.95
RACHEL EDWARDS REIMB	202.50	HARTMANN OIL	1,530.79
J EDWINSON	1,950.00	MATTHEW HARVEY	1,100.00
ELECTION SOURCE	1,743.54	HAVEN	1,885.00
ELLIOT HOSPITAL EMS TRAINING	2,800.00	HEALTH TRUST	200,974.53
EMT TRAINING ASSOCIATES	89.00	SYDNEY HENDERSON WELDING	2,300.00
NATHAN EPSTEIN REIMBURSEMENT	1,104.00	HIGGINS CORP	225.31
ESRLAC	200.00	HILLSIDE LANDSCAPING	3,766.03
ETF COMPUTER	4,000.00	HOFFMAN RADIO NETWORK LLC	115.00
ETF LIBRARY MAINT REPAIR	10,000.00	HOLCIM - NER INC	964.69
ETF PARKS & RECREATION	5,000.00	L F HOLMES JR EQ HIRE	35,806.38
EVERSOURCE	35,655.02	LEON HOLMES JR REIMB	358.97
FAMILY PROMISE of NH	5,000.00	L F HOLMES SR EQ HIRE	1,900.00
FERGUSON WATERWORKS #576	3,182.19	MIKE HOLMES & SON EXCAVATING LLC	45,704.66
FIRE ALARM & SAFETY TECHNOLOGIES	6,537.30	HOUSTON WELDING LLC	2,660.00
FIRE ENGINEERING MAGAZINE	54.95	IACP	190.00
FIRE TECH & SAFETY OF NE	6,996.05	IAEI	120.00
FITZPATRICK & SON PLUMB & HEAT	775.00	IAFC	260.00
FLANNEL ELECTRIC LLC	3,010.00	IAMRESPONDING.COM	735.00
BRIAN D FOGG LLC UTILITY APPRAISER	1,000.00	IDS IDENTIFICATION SOURCE	413.22
FOLLETT SOFTWARE	1,128.63	INDUSTRIAL PROTECTION SERVICES	9,687.38
FORD OF LONDONDERRY	560.82	INDUSTRIAL TRAFFIC LINES INC	35,716.81
FORENSIC EDUCATION LLC	449.00	INTEGRATED ENGINEERING	375.00
FOUR SEASONS SEALCOAT LLC	2,000.00	INTERNATIONAL CODE COUNCIL	160.00

INTERWARE	850.00	NADEAU GAS & OIL	1,632.00
INTUIT INC	275.97	BAILEY NASSER REIMB	34.87
IRVING FUELS	17,700.28	NE ASSOC CITY & TOWN CLERKS	85.00
HEATHER IWORSKY PROSECUTOR	15,120.00	NE BARRICADE SIGN & SAFETY	1,944.08
JDL EXCAVATION	7,011.64	NE STATE POLICE INFORMATION NETWORK	100.00
JET PUBLIC SAFETY TRAINING INC	475.00	NE VEHICLE OUTFITTERS	825.50
JLM OFFICE	986.54	NEPTUNE UNIFORMS & EQUIPMENT	1,489.75
GENE JOHNSTONE REIMB	66.92	NFPA	791.10
JORDAN EQUIPMENT COMPANY	1,457.87	NH ASSOC ASSESSING OFFICIALS	20.00
JOSEPH DEFONTES CO LLC	98.38	NH ASSOC CONSERVATION COMMISSIONS	335.00
KEACH NORDSTROM ASSOC INC	2,764.90	NH ASSOC FIRE CHIEFS	100.00
KIMBALL MIDWEST	787.26	NH ASSOC CHIEFS OF POLICE	702.50
RENEE KING REIMBURSEMENT	94.95	NH BUILDING OFFICIALS ASSOC	430.00
KINGSTON MATERIALS	4,329.15	NH CEMETERY ASSOC	50.00
KMS ACTUARIES LLC	2,500.00	NH CITY & TOWN CLERKS ASSOC	210.00
KTM EXTERIORS & RECYCLING	5,261.70	NH DEPT SAFETY CRIM RECORDS CHECKS	228.00
JAMES LAVELLE ASSOCIATES	1,700.00	NH DEPT SAFETY FIRE ACADEMY TRAINING	270.00
LAW ENFORCEMENT SEMINARS	425.00	NH DES LABS WATER TESTING	72.00
LAWSON PRODUCTS INC	339.80	NH DES WETLANDS PERMIT FEE	5,441.20
LCB TRANSPORT INC	2,717.86	NH DHHS PAYROLL WITHHOLDINGS	15,600.00
TIEN LE REIMBURSEMENT	4.46	NH DMV	124.00
LEAD INC	698.98	NH DOT BUDGET & FINANCE FUEL DISTRIB	13,390.80
LEAF COPIER LEASE	1,785.00	NH ELECTRIC COOPERATIVE	3,219.01
JOSHUA LENNON EQUIP HIRE	52,061.42	NH GOVT FINANCE OFFICERS ASSOC	70.00
LHS ASSOCIATES INC	2,580.95	NH HEALTH OFFICERS ASSOC	140.00
LIFESAVERS INC	1,068.60	NH DEPT of LABOR	100.00
LOST TREASURES LASER	50.00	NH LAW ENFORCEMENT ADMIN PROFESSIONALS	125.00
LOWE'S BUSINESS ACCOUNT/SYNCB	1,654.51	NH LIBRARY TRUSTEES ASSOC	120.00
MAGNUSSON FARM	506.00	NH LOCAL WELFARE ADMIN ASSOC	30.00
MARLIN CONTROLS INC	327.00	NH MAGAZINE	24.97
MATTHEW BENDER & CO INC	139.43	NH MUNICIPAL ASSOCIATION	4,496.00
MC FARLAND FORD SALES INC	6,667.43	NH MUNICIPAL BOND BANK	43,600.00
K MCGRATH TAX OVP REFUND	350.05	NH RETIREMENT SYSTEM	194,458.16
MHQ INC	66,544.54	NH SEACOAST CODE OFFICIALS ASSOC	30.00
D & V MIDDLETON OVP REFUND	4,159.00	NH SEC STATE VITALS	1,508.00
LARRY MINER REIMB	1,387.98	NH SPCA	675.00
LEANNE MINER REIMB	1,820.02	NH TAX COLLECTORS ASSOC	40.00
E & C MITCHELL TAX OVP REFUND	837.20	NH TREASURER	643.00
MITCHELL MUNICIPAL GROUP	105.45	NH THE BEAUTIFUL RECYCLING BINS	325.00
J & T MORRISON TAX OVP REFUND	378.00	NORTH ATLANTIC POWER PRODUCTS	2,652.36
MORTENSON-DUFRESNE	395.00	NORTHEAST RESOURCE RECOVERY ASSO	916.58
MOTOROLA SOLUTIONS INC	8,426.11	NORTHEAST VEG & MOSQ CONTROL	34,000.00
MUNICIPAL MANAGERS ASSOC OF NH	110.00	JEANNE NYGREN REIMB	1,836.38
MUNICIPAL RESOURCES INC	34,983.65	S O'BARA & A DAWES TAX OVP REFUND	1,544.98

VINCENT O'CONNOR REIMB	18.00	RSVP THE FRIENDS PROGRAM	100.00
OCCUPATIONAL HEALTH SRVCS PRH	226.00	MICHAEL RYDEEN REIMBURSEMENT	130.00
ONE SKY COMMUNITY SERVICES	2,000.00	SAMSON FASTENER	163.29
OTC BRANDS - ORIENTAL TRADING	1,091.84	SANDERS SEARCHES LLC	450.00
OUR TOWN ENERGY ALLIANCE	130.00	SANEL NAPA	3,908.22
OWL STAMP VISUAL SOLUTIONS	44.45	GEORGE SANSOUCY PE LLC	10,533.45
PALMER CLEANOUTS	3,130.00	CHRISTINE SCHADLER	250.00
PALMER GAS	1,834.05	SCHWAAB INC	29.50
HERCULES PAPPACHRISTOS APPRAISAL	150.00	SEACOAST CHIEFS	3,765.00
PARK STREET FOUNDATION	1,876.00	SEACOAST MENTAL HEALTH	2,000.00
NICHOLAS PATTERSON REIMBURSEMENT	90.00	SEACOAST SCIENCE CENTER	150.00
PAWTUCKAWAY TRADING POST	985.98	SEALMASTER OF NH	756.00
SHAWN PERREAULT REIMB	21.00	SECONDWIND WATER SYSTEMS INC	2,126.60
PETE'S TOILET RENTALS LLC	1,800.00	SECURITY BENEFIT	27,099.83
PETRA PAVING	42,945.00	SHERWIN WILLIAMS PAINT	116.85
PETTY CASH DISBURSEMENTS	1,619.98	SIGNALSCAPE	368.16
APRIL PHELPS	35.00	SIMONE'S MOBILE DETAILING	520.00
JOSHUA PIERGA REIMBURSEMENT	1,892.00	SIRCHIE ACQUISITION CO LLC	417.31
PIKE INDUSTRIES INC	394.24	SMB ENTERPRISES LLC	12,716.77
PITKIN CONSTRUCTION INC	18,002.88	SO NH SPECIAL OPERATIONS UNIT	5,000.00
PLODZIK & SANDERSON	12,125.00	SO ROCK COALITION FOR HLTHY YTH	4,750.00
POSITIVE PROMOTIONS INC	705.06	ERIN SOKUL TAX OVP REF	454.05
PRECISION WEATHER FORECASTING	1,295.00	SOULE LESLIE KIDDER	21,387.60
PRI MANAGEMENT GROUP	288.99	SOUTHWORTH-MILTON INC	4,666.25
PRIMEX	103,142.14	SRRDD 53B	4,999.34
PRINT GRAPHICS	592.45	STANTEC CONSULTING SERVICES INC	75,573.26
PROULX OIL & PROPANE	1,457.60	STAPLES	8,451.47
QUALITY NAME PLATE INC	491.61	STATE MOTORS	1,557.78
QUALITY REFRESHMENT BOTTLED WATER	827.16	STRATHAM TIRE	1,588.16
RALPH MAHONEY & SONS	7,330.27	SULLIVAN TIRE CO	1,281.60
RAM PRINTING INC	168.37	SUMNER BROOK FISH FARM	575.00
RAY O'HERRON	392.87	SWEATSHIRTS ETC	764.45
RAYMOND AMBULANCE INC	12,500.00	TAX EXEMPT LEASING CORP	78,355.86
RAYMOND CAR WASH LLC	880.00	TBGTO.COM LLC	60.00
MIKE RIZZOTTI REIMBURSEMENT	1,649.00	THE COPIER CONNECTION	39.95
ROAD RUNNER LLC	1,300.00	THE COUNTRY PRESS INC	2,879.96
ROCKINGHAM COMMUNITY ACTION	6,612.00	THE NY REVIEW OF BOOKS	119.95
ROCKINGHAM CTY CHIEFS OF POLICE ASSOC	50.00	THOMSON REUTERS - WEST	423.44
ROCK CO REGISTRY OF DEEDS	95.00	TIME MAGAZINE	72.28
ROCKINGHAM COUNTY TREASURER	483,694.00	STEVE TOMASZ	2,180.00
ROCKINGHAM NUTRITION & MOW	3,060.00	THOMAS N TOMBARELLO	299.00
ROCKINGHAM PLANNING COMM	26,158.20	TOP COPY	1,241.00
ROME CONSTRUCTION	5,037.00	TOP NOTCH APPAREL	105.00
CHERYL ROWELL REIMB	1,587.31	TOWN OF EXETER	15,724.80

TOWN OF FREMONT PD DET REV FND	1,781.60	W B MASON	866.58
TRACTOR SUPPLY CREDIT PLAN	2,271.58	W D PERKINS FIRE PUMP TESTING	1,675.00
TRITECH SOFTWARE SYSTEMS	6,596.83	WASTE MGMT RECYCLE AMERICA	44,918.12
JON TWISS REIMB	6,488.56	WASTE MGMT RESIDENTIAL COLLECTIONS	294,553.20
UNION LEADER CORPORATION	1,928.20	WASTE MGMT TONNAGE	123,963.97
UNITED STATES TREASURY	284,021.41	WAYPOINT	6,000.00
UPTON & HATFIELD LLP	556.96	WEX BANK FUEL CARD	609.52
USPS STAMP FULLFILLMENT	5,870.40	WILLAIMS COMMUNICATION SERVICES INC	300.00
VERIZON WIRELESS	3,387.78	R & S WOJCIK TAX OVP REFUND	426.70
CAROLE VIATOR REIMBURSEMENT	600.00	SETH WOOD REIMB	253.05
VINYLTECH GRAPHICS	220.00	YANKEE MAGAZINE	49.97
VISION GOVERNMENT SOLUTIONS	12,611.00		
		GRAND TOTAL THIS REPORT	\$14,395,530.19



The Audience

2023 Town & School Public Budget Hearing
11 January 2023
Held at the Ellis School Gym

Our Budget Committee Members

