VENDOR	AMOUNT	VENDOR	AMOUNT
2-WAY COMMUNICATIONS SERVICES	\$1,266.00	BEYOND PLAY	\$38.90
A.W. THERRIEN ROOFING, INC	\$549.06	BIRCHES ACADEMY	\$2,362.50
AANNH (Arts Alliance of Northern NH)	\$170.00	BISHOP, AMBER	\$83.79
AASA	\$447.00	BLACKBOARD CONNECT INC.	\$1,320.00
ABNEY, MARTHA	\$146.55	BLACKWELL, MARGARET	\$580.53
ACCURATE LABEL DESIGNS, INC.	\$537.90	BLICK ART MATERIALS	\$2,628.77
ADVANCED PRESENTATION SYSTEM	\$1,576.00	BOLDUC, JAMIE	\$879.75
AFLAC	\$5,256.33	BOND, TAMMY	\$45.77
ALL EARS	\$500.00	BOOK SYSTEMS	\$1,150.00
ALMON, DEBRA	\$110.92	BOOKFACTORY	\$1,401.22
ALPHA LOCKSMITH	\$125.00	BOOTH, KELLI J.	\$65.00
ALTERNATIVE SALES	\$5,337.00	BOOTHBY THERAPY SERVICES, LLC	\$4,289.00
AMAZON CREDIT PLAN	\$9,758.11	BOWEN, DAVID C.	\$175.00
AMERICAN TANK MANAGEMENT INC	\$715.00	BOY'S LIFE	\$72.00
AMORELLI, MICHELE	\$49.75	BRIDLE, JOHN R.	\$6,523.97
ANCO SIGN	\$353.50	BROWN, SCOTT	\$513.50
ANTHEM LIFE	\$3,864.48	BRYANT, SHANNON	\$36,548.90
ANTOINE, JODIE	\$61.25	BSN-SPORT SUPPLY GROUP	\$255.04
APPLE INC.	\$4,504.00	BUREAU OF EDUC & RESEARCH	\$678.00
APRIL SHOWERS LAWN IRRIGATION	\$562.35	CAFE SERVICES, INC.	\$135,617.10
ARBOR SCIENTIFIC	\$891.08	CALLAHAN, WILLIAM	\$150.00
ARK THERAPUTIC SERVICES, INC	\$61.93	CALLOWAY HOUSE, INC.	\$29.50
ASCA	\$24.00	CAROLINA BIOLOGICAL SUPPLY CO	\$4,220.68
ASCD	\$80.10	CARRIAGE TOWNE NEWS	\$434.72
ASSISTIVE TECH FOR EDUC	\$1,700.00	CASCADE SCHOOL SUPPLIES, INC.	\$6,630.13
BALL, WILLIAM D.	\$200.00	CATANZARO, CHERYL	\$1,102.70
BARRACUDA NETWORKS, INC.	\$718.00	CDW - GOVERNMENT INC.	\$8,305.00
BASSETT, BARBARA	\$541.33	CENTER FOR AAC AUTISM, THE	\$99.00
BEAL, JULIE	\$811.42	CTR FOR TEACH/LEARNING MATH	\$504.00
BEN FRANKLIN	\$4,134.41	CENTRAL PAPER PRODUCTS CO	\$8,221.10
BENEFIT STRATEGIES, LLC	\$500.00	CHAMBERS, MICHAEL R.	\$8.71

VENDOR	AMOUNT	VENDOR	AMOUNT
CHAMPION AMERICA	\$715.54	DAYSTAR COMPUTER SERVICES	\$2,420.00
CHERYL, STEVENSON	\$79.98	DEC TECH INC.	\$225.00
CHILL CATERING	\$1,717.40	DELIA, CYNTHIA	\$49.75
CHURCHILL SECURITY	\$264.00	DELL COMPUTER CO.	\$21,097.07
CINTAS FIRE PROTECTION	\$810.96	DELTA EDUCATION	\$134.06
CLARK, EMILY	\$49.75	DELUXE BUSINESS CHECKS & SOLUTIONS	\$68.54
CLASSROOM DIRECT	\$184.62	DEMCO	\$238.96
COHOON, SUZANNE	\$83.79	DESTEFANO, LEONARD	\$49.75
COLLINS SPORTS CENTER, INC.	\$491.80	DESTINATION IMAGINATION, INC.	\$220.00
COLONIAL LIFE INSURANCE	\$930.44	DIAMOND RELACATION	\$1,750.00
COMCAST	\$7,543.21	DIDAX EDUCATIONAL RESOURCES	\$739.53
CONNELLY, MARY BRIGID	\$2,511.55	DINSMORE, JANESSA	\$49.75
CONNOR, JOHN	\$143.25	DISCOUNT SCHOOL SUPPLY	\$99.75
CONSTELLATION ENERGY SERVICES INC (FKA IN	\$35.74	DISCOVERY EDUCATION	\$1,600.00
CORRISS, DAVID J	\$875.00	DOBSON, ABIGAIL	\$141.88
CoSN (CONSORTIUM SCH NETWORK)	\$290.00	DOMINIC EARL, ROVETTO JR	\$50.00
COSTUMER, THE	\$269.93	DOWLING HVACR SERVICES	\$230.00
COUTTS, SARAH	\$100.00	DRISCOLL, JACQUELINE	\$272.12
COX-BUTEAU, DR. BETSEY	\$3,696.58	DRUMMOND, WOODSUM ATTORNEYS AT LAW	\$1,955.39
COYLE, LAURA	\$28.76	DRUMS ALIVE, INC.	\$230.05
CREATIVE TEACHING PRESS	\$16.49	EAI EDUCATION	\$832.92
CRISIS PREVENTION INSTITUTE INC	\$300.00	EAST COAST CONTRACTING SERVICES LLC	\$4,665.00
CROTCHED MOUNTAIN ATECH	\$28,695.22	EAST COAST SECURITY SERVICES, INC.	\$1,464.11
CROTCHED MOUNTAIN REHAB CTR	\$212,043.31	EASTERN PROPANE GAS, INC.	\$1,222.54
CROWELL, DANA	\$100.00	ECKHARDT & JOHNSON, INC.	\$15,372.48
CROWN AWARDS	\$134.19	ECOLAB	\$441.08
CROWN TROPHY	\$163.31	EICHEN, MIKELLA	\$320.68
CRYSTAL ROCK, LLC	\$2,587.54	ELEMENT FINANCIAL CORP.	\$1,936.50
CUSTOM INK	\$351.00	EMERGENCY BATTERY MAINT.	\$1,584.62
DANIELS, JANIS	\$1,639.97	EMERY, SHONA A.	\$711.45
DAVID, SWIERK	\$49.75	EPPING SCHOOL DISTRICT	\$21,096.39

VENDOR	AMOUNT	VENDOR	AMOUNT
EPPING WELL & PUMP CO	\$7,716.93	GRAINGER	\$5,255.34
ERGOTRON	\$26.37	GRANITE STATE AUTOMATION	\$200.00
EVERSOURCE	\$5,852.71	GRAPHIC EDGE	\$2,457.34
EVERSOURCE - LARGE POWER	\$55,647.58	GRAY,DIANE	\$36.20
EXETER LOCKSMITH	\$2,510.00	GREAT BAY POTTERY, LLC	\$142.17
EXETER PAINT WEST LLC	\$1,219.70	GREAT BAY UPHOLSTERY CLNG	\$2,020.00
EXETER REGION COOP SCH DIST	\$7,914.00	GRIMES, GARY	\$49.75
EXPLORELEARNING	\$799.00	GROWERS SUPPLY	\$179.06
FABRIZIO, BRENDA	\$1,462.52	H L TURNER GROUP INC, THE	\$23,750.00
FARNUM, STEPHEN RR	\$100.00	HAL LEONARD CORPORATION	\$134.35
FARRAR, MICHELLE	\$143.94	HALE, MARY	\$115.50
FLAGHOUSE, INC.	\$1,381.77	HALL, MARIE	\$712.50
FLANAGAN, PENNY	\$49.75	HAMPSTEAD HOSPITAL	\$850.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$1,378.54	HARRIS TROPHIES	\$142.00
FORD, KELLY	\$114.26	HARTMANN OIL CO, INC.	\$29,211.86
FORESTRY SUPPLIERS, INC.	\$148.28	HAVERHILL PUBLIC SCHOOLS	\$64,995.06
FORSYTH, LISA	\$65.12	HAZELWOOD, BRYN	\$64.58
FORTEACHERSONLY.COM	\$169.09	HEALTH TRUST	\$1,014,845.14
FOURNIER, HEATHER	\$16.00	HEALY, LYN W	\$26,282.55
FRAIZE, GREG	\$594.42	HEAR TO LEARN	\$550.00
FRANCIS, CATHLEEN	\$33.50	HEINEMANN	\$11,464.75
FREMONT GLASS & DOOR	\$493.00	HERITAGE PHCE	\$8,780.00
FREMONT PIZZERIA & RESTAURANT	\$2,000.00	HERRMANN, JOHN	\$402.66
FRONTLINE TECHNOLOGIES	\$3,079.30	HERTZ FURNITURE	\$3,488.00
G&K SERVICES INC	\$755.57	HILL, PERCY	\$49.75
GAGNON, JOAN	\$49.75	HOBART	\$815.28
GARRETT, VALERIE	\$49.02	HOLMES, JEFFREY	\$100.00
GIA PUBLICATIONS	\$178.86	HOUGHTON MIFFLIN HARCOURT	\$3,649.40
GLENNON, ZACHARY	\$68.07	IDEAPAINT, INC.	\$264.72
GOBEIL, DEBORAH	\$338.18	INTERNAL REVENUE SERVICE	\$406.18
GOV CONNECTION, INC.	\$5,917.69	INTERSTATE ELECTRICAL SERVICES	\$15,080.56

VENDOR	AMOUNT	VENDOR	AMOUNT
IXL LEARNING	\$1,848.00	LEVEILLE, KATHLEEN	\$42.25
J.P. COOKE	\$77.15	LHS ASSOCIATES INC.	\$894.00
JOHNSON, LINDA	\$83.79	LIGHTHOUSE PT- PORTSMOUTH	\$75.00
JOSLIN DIABETES CENTER	\$425.00	LIGHTSPEED TECHNOLOGIES	\$19.00
JOYCE, BRUCE	\$125.00	LINDAMOND-BELL	\$12,593.00
JSI RESEARCH & TRAINING INST	\$70.00	LISTER, DEVIN	\$49.75
KANE, KRISTINE	\$15.44	LOWES	\$2,912.82
KAREN, MCCUSKER	\$49.75	LUCAS, BETH	\$16.00
KARPMAN, DIANNE	\$290.42	LUSIGNANT, ERIC J.	\$150.00
KAZAN, ELIZABETH	\$328.26	M D STETSON COMPANY	\$25,404.13
KB INSUL TECH INC	\$1,250.00	MACEACHERN, IRMA Y.	\$171.00
KEEFE, ALISON	\$81.15	MACMAHON, GEORGE S.	\$300.00
KEENE STATE COLLEGE	\$4,165.00	MARGGRAF, LISA	\$357.11
KIDD, DAWN	\$544.20	MARSHALL, MICHAEL K.	\$75.00
KIDS DISCOVER	\$131.67	MARTIN, MARY E	\$49.75
KITT, TAMMY L.	\$484.30	MAXIM HEALTHCARE SERVICES	\$35,958.96
KONICA MINOLTA BUSINESS	\$330.21	MCCARTHY, LAURA	\$49.75
KREBS, SARAH	\$166.32	MCGRAW-HILL SCHOOL EDUC	\$60,384.05
LAB FURNITURE INSTALLATION	\$37,193.00	MCGREGOR MEMORIAL EMS	\$260.00
LABRIE PROPERTY MAINTENANCE	\$2,959.88	McGREGOR MEMORIAL EMS	\$130.00
LAKESHORE LEARNING	\$5,022.47	MCINTIRE BUSINESS PRODUCTS	\$671.93
LANGUAGE, LITERACY & LEARNING	\$810.00	MCKEON, MELISSA	\$129.72
LATHROP, NANCY	\$18.80	MEDCO	\$275.80
LAWSON GROUP; LTD, THE SCOTT	\$925.00	MEDFORD ELECTRONICS	\$353.00
LAYNE, BETHANY	\$20.00	MELLO SMELLO LLC	\$43.00
LEARNING A-Z	\$84.95	MICRO AUDIOMETRICS CORP	\$125.95
LEARNING SKILLS ACADEMY	\$51,727.38	MILNER, CHRISTOPHER	\$79.98
LECLAIR, DANIELLE	\$29.95	MINASSIAN, DEBORAH	\$49.75
LEE, ROBIN	\$129.60	MIRACLE RECREATION EQUIP	\$23,517.57
LEFEBVRE INSURANCE	\$575.00	MONARCH SCHOOL OF NE	\$139,464.86
LEMERISE, CHRIS	\$100.00	MOORE MEDICAL CORPORATION	\$780.09

VENDOR	AMOUNT	VENDOR	AMOUNT
MOZY INC.	\$269.33	NRT BUS, INC.	\$444,998.79
MSB	\$2,753.88	NSP NATIONAL PRODUCTS	\$571.90
MUNICIPAL RESOURCES, INC.	\$618.40	NSTA.org	\$385.00
MUSIC & ARTS	\$536.11	OFFICE DEPOT	\$2,981.01
MUSIC IN MOTION	\$196.78	OLMS, MELISSA	\$65.73
MUSIC THEATRE INTERNATIONAL	\$665.00	OMNI GROUP, THE	\$73.00
NASCO SCIENCE	\$1,588.74	ONE SKY COMMUNITY SERVICES, INC.	\$7,784.40
NASN	\$105.00	OPTIMA INC	\$618.95
NATL COUNCIL of TEACHERS of MATH	\$155.00	ORIENTAL TRADING COMPANY	\$967.43
NATIONAL WILDLIFE FEDERATION	\$18.00	OT WORKS 4 KIDZ	\$2,250.00
NEA-NH	\$90.00	OTICON PEDIATRICS	\$1,627.50
NEngland School Development Council	\$250.00	OUELLETTE, HALLIE	\$7.42
NEW ENGLAND WOOD SYSTEMS	\$6,290.00	OUELLETTE, YVONNE	\$42.85
NH ASSOCIATION OF SCHOOL PRIN	\$1,433.00	OYSTER RIVER COOPERATIVE SD	\$500.00
NH ASSOCOF SPECIAL EDUC ADM	\$1,300.00	PAGE MS CCCSLP, AMANDA S JOSIAH	\$2,100.00
NH RETIREMENT SYSTEM	\$1,019.91	PAGE STREET LEASING, LLC	\$285.00
NHASBO	\$150.00	PALMER GAS / ERMER OIL	\$1,051.38
NHASCD	\$470.00	PEAP	\$45.00
NHCSS	\$85.00	PEARSON CLINICAL ASSESSMENT	\$264.80
NHSAA	\$3,817.74	PENNY, SUSAN M.	\$1,655.92
NHSBA	\$3,968.83	PERKINS, DAVID	\$49.75
NHSCA	\$175.00	PERRY, NANETTE	\$38.66
NHSTA	\$510.00	PERRY, SUSAN	\$324.09
NIMCO, INC.	\$493.85	PESI	\$199.99
NORMANDIN, HEATHER	\$239.52	PETE'S SEWER SERVICE	\$270.00
NORTH HAMPTON SCHOOL	\$1,125.00	PHELPS, APRIL	\$543.59
NORTHEAST PASSAGE UNH-F	\$1,476.68	PHILLIPS, WILLIAM THE LAW OFFICE	\$34,786.49
NORTHEAST RECORD RETENTION	\$730.42	PHYSICAL THERAPY.COM	\$89.00
NORTHWAY BANK	\$14,306.41	PIF TECHNOLOGIES	\$730.00
NORTHWEST EVALUATION ASSOC	\$5,925.00	PINKERTON ACADEMY	\$10,964.60
NOYES, LYNN	\$195.91	PIPITONE, SUSAN	\$392.54

VENDOR	AMOUNT	VENDOR	AMOUNT
PITNEY BOWES GLOBAL	\$1,593.78	SARETTE, REBECCA	\$49.75
PITNEY BOWES INC.	\$922.70	SCHEIN, HENRY	\$25.95
PLODZIK & SANDERSON	\$11,100.00	SCHOLASTIC BOOK CLUBS	\$73.80
POIRIER, ANNE	\$1,500.00	SCHOLASTIC INC	\$644.16
POPLIN PROPERTY MANAGEMENT	\$19,294.00	SCHOOL HEALTH CORP.	\$588.50
PORTSMOUTH NEUROPSYCH	\$8,050.00	SCHOOL IMPROVEMENT NETWORK	\$4,495.00
POSTMASTER	\$1,455.87	SCHOOL IN LLC	\$80.59
POTTER, KENNETH E.	\$19,265.00	SCHOOL NURSE SUPPLY	\$647.86
PREMIER SCH AGENDAS,INC.	\$1,259.50	SCHOOL OUTFITTERS	\$2,647.95
PRIMARY CONCEPTS	\$93.91	SCHOOL SPECIALTY INC.	\$20.23
PRIMEX	\$25,744.33	SCHOOLLAW.COM	\$209.00
PROF SOFTWARE FOR NURSES	\$300.00	SCHWECHHEIMER, THOMAS B.	\$300.00
PROVIDER ENTERPRISES	\$182,147.00	SCOTT ELECTRIC	\$63.00
QUILL CORPORATON	\$1,471.87	SDE REGISTRATIONS	\$1,788.00
RAM PRINTING INC.	\$1,246.11	SEACOAST ANALYTICAL SVC.	\$200.00
RAND McNALLY STORE	\$459.00	SEACOAST CHARTER SCHOOL	\$913.51
REALLY GOOD STUFF	\$2,553.65	SEACOAST EDUCATIONAL SERVICES	\$1,219.41
REHABMART LLC	\$732.71	SEACOAST EDUCATIONAL SERVICES - SAU#16	\$717.25
RETHINK AUTISM, INC.	\$1,272.00	SEACOAST LEARNING COLLAB	\$79,684.24
RHYTHM TREE LLC, THE	\$1,045.00	SEACOAST PROFESSIONAL DEV	\$90.00
RIVIER UNIVERSITY	\$1,620.00	SEACOAST TRACK LEAGUE	\$112.00
ROSENCRANTZ & SONS, JAMES R.	\$5,314.98	SERESC PROFESSIONAL DEVT CTR	\$43,396.69
ROWE, SUSAN	\$150.00	SERVPRO	\$735.00
RPF ENVIRONMENTAL, INC.	\$5,358.75	SHIFFLER EQUIPMENT SALES, INC.	\$3,181.83
SACRED HEART SCHOOL	\$45.00	SIMARD, MELISSA	\$155.01
SADLER, DEBORAH	\$189.63	SIMPLEX GRINNELL	\$875.58
SAEDC	\$50.00	SMITH, CARLA J.	\$125.37
SAFEWAY TRAINING & TRANSPORT	\$4,488.00	SMITH, CARLA L.	\$1,967.52
SAFINA, F. JOHN	\$7,584.39	SMITH, TAMI D.	\$217.78
SANBORN REGIONAL SCHOOL DISTRICT	\$3,890,031.38	SNIVELY, MARCIA	\$28.05
SANS INSTITUTE	\$5,220.00	SOARES, ANNMARIE	\$66.70

VENDOR	AMOUNT	VENDOR	AMOUNT
SOCIAL THINKING PUBLISHING	\$1,488.68	TYLER TECHNOLOGIES, INC.	\$8,576.15
SOULE, LESLIE, KIDDER	\$3,963.00	UNH	\$149.00
SOUTHPAW ENTERPRIZES INC	\$231.28	UNION LEADER CORP.	\$264.44
SPC	\$13,063.12	UNIVERSAL RECYCLING	\$6.03
SPECIAL EVENTS OF NEW ENGLAND	\$640.00	UNIVERSITY CAP & GOWN	\$1,008.00
SPORTS ILLUSTRATED	\$24.96	UNIVERSITY OF NEW ENGLAND	\$3,810.00
STAPLES CONTRACT & COMMERCIAL	\$4,940.55	UPS	\$608.51
STATE OF NEW HAMPSHIRE	\$150.00	UPTON & HATFIELD LLP	\$1,292.40
STRAFFORD LEARNING CENTER	\$3,040.66	US TOY	\$8.95
SULLIVAN, KAREN	\$205.71	VERIZON WIRELESS	\$1,291.95
SUNGUARD K-12 EDUCATION	\$1,192.99	VIGGARS, LOUIE	\$50.00
SUPERIOR FIRE PROTECTION	\$1,815.24	VISTAPRINT NETHERLANDS B.V.	\$52.23
SYSCO FOOD SERVICES	\$820.66	W.B. MASON COMPANY	\$8,572.32
TALK TOOLS	\$57.08	WALTERS, LAURA	\$33.50
TAYLOR, WILLIAM R.	\$600.00	WARDWELL, HEATHER	\$49.75
TEACHER CREATED RESOURCES	\$171.43	WASON, MICHELLE	\$33.50
TEACH STRAT FOR EARLY CHILD	\$388.50	WASTE MANAGEMENT	\$250.00
TESTER, SUZANNE	\$163.97	WATER COUNTRY	\$233.94
THERAPY SHOPPE, INC.	\$55.93	WEB BY IRIS, LLC	\$3,936.40
THOMAS, JENNIFER	\$82.15	WEITZELL, RONALD	\$400.00
THOMPSON'S SEWER SERVICE, INC.	\$1,650.00	WICKED GOOD SOFTWARE	\$4,550.00
TIDAL COMMUNICATIONS.LLC	\$4,957.32	WINDOW WITHIN	\$13,968.00
TODAY'S CLASSROOM	\$426.83	WINTER, BARBARA	\$541.33
TORGE, FRANCINE	\$580.53	WORLD GLOBE & MAPS	\$624.95
TPT HOLDCO. LLC	\$294.73	YMCA CAMP LINCOLN	\$249.00
TREASURER, STATE OF NH	\$1,082.00	YOUNG, JAMES	\$150.00
TRI STATE FIRE PROTECTION	\$3,985.02	ZUMA OFFICE SUPPLY	\$160.47
TRUSTEES OF THE TRUST FUNDS	\$110,000.00		
TURKINGTON, CYNTHIA	\$200.00		
TYLER BUSINESS FORMS	\$1,291.20	TOTAL VENDOR PAYMENTS	\$7,473,807.68