

Fremont School District Vendor Payments
July 1, 2016 through June 30, 2017

VENDOR	AMOUNT	VENDOR	AMOUNT
2-WAY COMMUNICATIONS SERVICES	\$425.00	CAC MECHANICAL SERVICES INC	\$639.00
AANNH (Arts Alliance of Northern NH)	\$85.00	CADIEUX FLOORING	\$24,613.00
ABNEY, MARTHA	\$14.69	CAFE SERVICES, INC.	\$137,785.60
ACCURATE LABEL DESIGNS, INC.	\$30.00	CALLAHAN, WILLIAM	\$100.00
ADAMS, KARISSA	\$30.75	CALLOWAY HOUSE, INC.	\$31.89
ADVANCED PRESENTATION SYSTEM	\$54.00	CAROLINA BIOLOGICAL SUPPLY CO	\$601.77
AFLAC	\$3,404.50	CARRIAGE TOWNE NEWS	\$525.26
AFRICA IMPORTS	\$414.89	CARSON-DELLOSA PUBLISHING	\$169.70
ALMON, DEBRA	\$30.45	CDW - GOVERNMENT INC.	\$9,761.78
ALTERNATIVE SALES	\$151.50	CENTRAL PAPER PRODUCTS CO	\$6,410.01
AMAZON CREDIT PLAN	\$15,063.24	CHAMBERS, MICHAEL R.	\$100.00
AMERASSOC/ADVANC OF SCIENCE	\$95.00	CHEAPSKATE LANDSCAPE	\$240.00
AMERICAN TANK MANAGEMENT INC	\$965.00	CHEVALIER CARPENTRY	\$2,450.72
ANCO SIGN	\$237.00	CHURCHILL SECURITY	\$264.00
ANTHEM LIFE	\$573.85	CINTAS FIRE PROTECTION	\$2,072.53
APPLE INC.	\$1,995.43	CLASSROOM DIRECT	\$164.47
APRIL SHOWERS LAWN IRRIGATION	\$210.00	COLONIAL LIFE INSURANCE	\$397.00
ARBOR SCIENTIFIC	\$224.67	COMCAST	\$6,900.11
ASCA	\$110.00	COMMITTEE FOR CHILDREN	\$32.00
ASCD	\$988.77	CONNELLY, MARY BRIGID	\$861.40
ASSISTIVE TECH FOR EDUC	\$5,092.50	CORRISS, DAVID J	\$2,750.00
AT&T	\$149.99	CoSN (CONSORTIUM SCH NETWORK)	\$340.00
AULSON COMPANY	\$17,500.00	COTE, ELIZABETH	\$560.00
AUTISM BRIDGES	\$2,240.00	COX-BUTEAU, DR. BETSEY	\$2,751.67
BALL, WILLIAM D.	\$100.00	CRISIS PREVENTION INSTITUTE INC	\$427.77
BARRACUDA NETWORKS, INC.	\$718.00	CROTCHED MOUNTAIN ATECH	\$2,092.50
BEAN, AMY	\$49.75	CROTCHED MOUNTAIN REHAB CTR	\$366,947.58
BEN FRANKLIN	\$251.41	CROWELL, DANA	\$75.00
BENEDETTO, JAMIE	\$100.00	CROWN AWARDS	\$335.93
BIOQUIP.COM	\$199.19	CROWN TROPHY	\$104.34
BLACKBOARD CONNECT INC.	\$1,320.00	CRYSTAL ROCK, LLC	\$2,511.92
BLAIS, DALE	\$47.00	DAIGLE, DIANNE	\$14.60
BLICK ART MATERIALS	\$3,138.61	DAYSTAR COMPUTER SERVICES	\$2,420.00
BOLDUC, JAMIE	\$895.00	DEC TECH INC.	\$277.00
BOUCHER ACOUSTIC	\$3,020.00	DELL COMPUTER CO.	\$67,478.18
BOY'S LIFE	\$30.00	DELTA EDUCATION	\$335.60
BRIDLE, JOHN R.	\$8.30	DELUXE BUSINESS CHECKS & SOLUTIONS	\$110.27
BROWN, JENN	\$117.80	DEMONSTRATED SUCCESS	\$1,200.00
BRYANT, SHANNON	\$2,868.80	DESTINATION IMAGINATION, INC.	\$540.00
BSN-SPORT SUPPLY GROUP	\$257.28	DOBSON, ABIGAIL	\$310.03
BUILD A SIGN	\$383.66	DOHERTY, KARIN	\$96.36
BULLDOG DESIGN, LLC	\$2,175.44	DONAHUE, JODI	\$61.79
BUREAU OF EDUC & RESEARCH	\$200.00	DREAMBOX LEARNING	\$1,000.00

Fremont School District Vendor Payments
July 1, 2016 through June 30, 2017

VENDOR	AMOUNT	VENDOR	AMOUNT
DRUMMOND WOODSUM ATTYS AT LAW	\$4,309.38	GLSEN	\$8.61
DURHAM SCHOOL SERVICES	\$637,966.64	GOBEIL, DEBORAH	\$231.46
DUROCHER-WENTWORTH,GAIL	\$45.37	GOPHER	\$518.52
EAI EDUCATION	\$307.32	GORDON FOOD SERVICE COMPANY	\$8,488.00
EAST COAST INTEGRATED SYSTEMS	\$193.00	GOV CONNECTION, INC.	\$9,462.28
EAST COAST SECURITY SERV	\$733.18	GRAINGER	\$650.99
EBSCO INFORMATION SERV	\$290.00	GRANITE STATE AUTOMATION	\$4,150.00
ECKHARDT & JOHNSON, INC.	\$8,161.48	GRANITE STATE GLASS	\$27,185.00
EDTECHTEAM, INC	\$299.00	GREAT BAY UPHOLSTERY CLNG	\$1,760.00
EDUCATIONAL INNOVATIONS, INC	\$265.82	HAAS, ANDREW	\$4,111.55
ELLIS SCHOOL ACTIVITY ACCOUNT	\$756.52	HAMPSTEAD HOSPITAL	\$300.00
EMERGENCY BATTERY MAINT.	\$1,678.51	HANDWRITING WITHOUT TEARS, INC	\$18.25
EMERY, SHONA A.	\$976.55	HARRIS TROPHIES	\$31.00
EPPING SCHOOL DISTRICT	\$29,199.42	HARTMANN OIL CO, INC.	\$29,762.69
EPPING WELL & PUMP CO	\$7,147.30	HARVARD EDUCATION PRESS	\$56.95
ERICKSON, ELIZABETH	\$1,270.00	HAVEN	\$950.00
ESSENTIA HOLDINGS CORP	\$35.82	HAVERHILL PUBLIC SCHOOLS	\$106,905.00
ETA HAND2MIND	\$931.66	HAZELWOOD, BRYN	\$131.76
EVERSOURCE	\$4,324.97	HEALTH TRUST	\$1,100,407.77
EVERSOURCE - LARGE POWER	\$61,514.71	HEALY, LYN W	\$29,325.00
EXEMPLARS	\$770.00	HEAR TO LEARN	\$745.00
EXETER ADULT EDUCATION	\$1,770.00	HEINEMANN	\$541.20
EXETER LOCKSMITH	\$145.00	HEINEMANN PROFESSIONAL DEV	\$400.00
EXETER REGION COOP SCH DIST	\$9,565.00	HENNESSEY, JOANNE	\$49.75
EXPLORELEARNING	\$799.00	HERNON, JOANNE	\$113.09
FW WEBB COMPANY	\$1,638.68	HERRMANN, JOHN	\$572.65
FAPIANO, TRACY	\$47.00	HERSEY, WAYNE	\$47.00
FARNUM, STEPHEN RR	\$58.32	HINCKLEY, SUE	\$117.22
FARRAR, MICHELLE	\$76.73	HOME DEPOT	\$431.06
FITDESK	\$23.00	HOMESTEAD KITCHEN CENTER	\$16,925.00
FLAGHOUSE, INC.	\$1,729.21	HOUGHTON MIFFLIN HARCOURT	\$374.18
FOLLETT SCHOOL SOLUTIONS, INC.	\$2,208.06	HOURIHAN, SUSAN	\$2,562.50
FORESTRY SUPPLIERS, INC.	\$422.06	HUMAN RELATIONS MEDIA	\$109.95
FORSYTH, LISA	\$35.47	INNOVATIVE NATURAL RESOUR SOL	\$4,734.58
FREMONT GLASS & DOOR	\$1,281.00	INSTITUTE FOR ED DEVELOPMENT	\$400.00
FREMONT PIZZERIA & RESTAURANT	\$2,321.98	INTEGRATION PARTNERS	\$2,142.00
FRONTLINE TECHNOLOGIES	\$2,791.10	INTERSTATE ELECTRICAL SERVICES	\$6,148.23
FUN AND FUNCTION	\$134.93	ITERRO INC/CAMPAYN	\$102.00
G&K SERVICES INC	\$919.54	J.P. COOKE	\$15.40
GAGE, HANNAH	\$49.75	JIM TOBEY PLUMBING	\$14,178.00
GANDER PUBLISHING	\$32.90	JOSLIN DIABETES CENTER	\$250.00
GIA PUBLICATIONS	\$93.55	JOYCE, BRUCE	\$175.00
GILL, DANIELLE	\$30.75	K LOG	\$4,457.37

Fremont School District Vendor Payments
July 1, 2016 through June 30, 2017

VENDOR	AMOUNT	VENDOR	AMOUNT
KANE, KRISTINE	\$46.64	MCGEE, AMANDA	\$437.50
KAZAN, ELIZABETH	\$28.93	MCGRAW-HILL SCHOOL EDUC	\$7,349.28
KBA COACH	\$45.70	MCGREGOR MEMORIAL EMS	\$390.00
KIDD, DAWN	\$431.90	MCINTIRE BUSINESS PRODUCTS	\$780.70
KIMBALL, HANNAH	\$107.45	MCKEON, MELISSA	\$428.42
KINGSTON FIRE DEPARTMENT	\$605.00	MCKINLEY, EDWARD	\$475.00
KINGSTON POLICE DEPARTMENT	\$864.00	MEDFORD ELECTRONICS	\$773.75
KLOPMAN, NATALIE	\$49.75	MICRO AUDIOMETRICS CORP	\$125.46
KONICA MINOLTA BUSINESS	\$286.93	MIKE ANDERSON CONSULTING	\$2,200.00
KUKESH, TERESA	\$500.00	MIRACLE RECREATION EQUIP	\$186.19
LABRIE PROPERTY MAINTENANCE	\$4,000.21	MOJO LEARNING INC - ASD READING	\$199.99
LACHANCE, TRACY	\$20.90	MONARCH SCHOOL OF NE	\$106,813.41
LAKESHORE LEARNING	\$3,292.38	MOORE MEDICAL CORPORATION	\$1,459.73
LANGUAGE, LITERACY & LEARNING	\$4,120.00	MSB	\$13,293.50
LARCOME, ROBERT	\$30.75	MUSIC & ARTS	\$212.73
LASERED, PICS	\$52.34	MUSIC THEATRE INTERNATIONAL	\$1,270.00
LATHROP, NANCY	\$70.84	MYLONAS, TOULA	\$15.00
LEARNING A-Z	\$329.85	NASCO SCIENCE	\$486.46
LEARNING RESOURCES INC	\$74.98	NATL COUNCIL of TEACHERS of MATH	\$160.00
LEATE-VARNEY, SHANNON	\$37.00	NCS PEARSON	\$325.00
LEE, ROBIN	\$172.81	NEA MAGAZINES	\$97.96
LEFEBVRE INSURANCE	\$575.00	NEA-NH	\$90.00
LEGENDRE, SHAYLA	\$49.75	NE LEAGUE OF MIDDLE SCHOOLS	\$1,786.40
LEMERISE, CHRIS	\$250.00	NEW ENGLAND STAGE AND SHADE	\$363.00
LESTER, DEANNA	\$49.75	NEW ENGLAND TUTORS	\$480.00
LEVEILLE, KATHLEEN	\$70.78	NH ASSOC OF SCHOOL PRINCIPALS	\$1,560.00
LHS ASSOCIATES INC.	\$927.00	NH ASSOC OF SPECIAL EDUC ADM	\$1,745.00
LIFESAVER TECHNOLOGIES	\$289.62	NEW HAMPSHIRE CHILDREN'S TRUST	\$100.00
LIGHTSPEED TECHNOLOGIES	\$69.54	NEW HAMPSHIRE CPR LLC	\$209.96
LIVES IN THE BALANCE	\$200.00	NH LEARNING INITIATIVE	\$2,400.00
LOVELY, MARY	\$110.70	NEW HAMPSHIRE STATE LIBRARY	\$290.00
LOWES	\$2,712.65	NH ASSOC OF SCHOOL PSYCH	\$65.00
LUSIGNANT, ERIC J.	\$200.00	NH MUSIC EDUCATORS ASSOC	\$90.00
M D STETSON COMPANY	\$1,609.07	NH RETIREMENT SYSTEM	\$6,117.57
MACEACHERN, IRMA Y.	\$43.31	NH SCHOOL ADMIN ASSOC	\$170.00
MACGILL	\$457.62	NH SCHOOL NURSES ASSOC	\$170.00
MACMAHON, GEORGE S.	\$300.00	NHAHPERD	\$135.00
MARGGRAF, LISA	\$3,939.91	NHASBO	\$150.00
MARKERBOARD PEOPLE, THE	\$69.95	NHASCD	\$1,664.00
MAXIM HEALTHCARE SERVICES	\$57,327.50	NHCSS	\$85.00
MB MAINTENANCE	\$13,970.00	NHLDA	\$375.00
MCCARTHY, LAURA	\$417.93	NHSAA	\$5,948.87
MCCUSKER, KAREN	\$37.80	NHSBA	\$3,683.83

Fremont School District Vendor Payments
July 1, 2016 through June 30, 2017

VENDOR	AMOUNT	VENDOR	AMOUNT
NHSCA	\$340.00	PROULX PROPANE	\$20,980.00
NHSTE	\$85.00	PSYCH ASSESSMENT ASSOC	\$387.00
NIHAN, MICHELLE	\$15.00	QUILL CORPORATON	\$1,123.60
NIMCO, INC.	\$443.52	RAM PRINTING INC.	\$3,025.39
NORMANDIN, HEATHER	\$146.14	READINGER, JULIE	\$30.75
NORTHEAST RECORD RETENTION	\$585.76	REALLY GOOD STUFF	\$619.98
NORTHWAY BANK	\$14,306.41	REGENT UNIVERSITY	\$2,055.00
NORTHWEST EVALUATION ASSOC	\$5,900.00	REHAB EQUIPMENT ASSOCIATES	\$2,710.00
NOYES, LYNN	\$513.30	REPAIR CENTER, LLC	\$1,172.56
NRAA (NE RESOURCE RECOVERY ASSOC)	\$75.00	RETHINK AUTISM, INC.	\$1,276.00
O'CONNELL, ANGELA	\$17.94	RICARD, JESSICA	\$49.75
OMNI GROUP, THE	\$53.00	RIVIER UNIVERSITY	\$3,255.00
ONE CALL FACILITIES SERV	\$10,526.61	ROVETTO, DOMINIC	\$100.00
ONE SKY COMMUNITY SERVICES, INC.	\$12,439.35	RPF ENVIRONMENTAL, INC.	\$9,539.00
ORIENTAL TRADING COMPANY	\$723.00	SAEDC	\$50.00
ORIGINS	\$40.94	SALEM STATE UNIVERSITY	\$200.00
PAGE MS CCCSLP, AMANDA JOSIAH	\$3,800.00	SANBORN REG.SCH. DISTRICT	\$3,765,748.44
PALMER & SICARD	\$95,550.00	SCHOLASTIC BOOK CLUBS	\$829.05
PALMER GAS / ERMER OIL	\$1,385.58	SCHOLASTIC INC	\$2,250.80
PEARSON	\$997.56	SCHOOL IMPROVEMENT NETWORK	\$4,495.00
PEARSON CLINICAL ASSESSMENT	\$486.38	SCHOOL OUTFITTERS	\$1,069.98
PENNY, SUSAN M.	\$2,916.21	SCHOOLLAW.COM	\$1,002.00
PERKINS SCHOOL FOR THE BLIND	\$70.00	SCHREIBER, KATHERINE	\$92.98
PERKINS, DAVID	\$392.07	SCHWECHHEIMER, THOMAS B.	\$300.00
PERRY, SUSAN	\$356.66	SCOTT, JENNIFER	\$49.75
PETE'S SEWER SERVICE	\$100.00	SDE REGISTRATIONS	\$600.00
PHILLIPS,WILLIAM THE LAW OFFICE	\$36,791.24	SEACOAST ANALYTICAL SVC.	\$1,635.00
PINKERTON ACADEMY	\$22,955.24	SEACOAST CHARTER SCHOOL	\$6,743.07
PIPITONE, SUSAN	\$77.76	SEACOAST LEARNING COLLAB	\$117,306.32
PIRI-PUBLIC INFORM RESOURCE,INC	\$199.00	SEACOAST MENTAL HEALTH	\$2,655.30
PITNEY BOWES-PURCHASE POWER	\$2,670.00	SEACOAST TRACK LEAGUE	\$112.00
PITNEY BOWES GLOBAL	\$1,405.00	SERESC PROFESSIONAL DEVT CTR	\$26,550.37
PLANK ROAD PUBLISHING	\$284.14	SHANNON, DAVID	\$100.00
PLODZIK & SANDERSON	\$11,100.00	SHEA, PAT	\$30.75
PNC EQUIPMENT FINANCE, LLC	\$4,546.00	SIMARD, MELISSA	\$30.67
PORTSMOUTH NEUROPSYCH	\$8,175.00	SIMPLEX GRINNELL	\$1,742.68
POSTMASTER	\$1,413.00	SKILLPATH/NST SEMINARS	\$139.00
POTTER, KENNETH E.	\$13,146.70	SMARTSIGN	\$785.00
PREMIER SCH AGENDAS,INC.	\$1,364.55	SMITH, CARLA J.	\$3,217.72
PRENTKE ROMICH COMPANY	\$235.00	SMITH, CARLA L.	\$2,103.63
PRIMARY CONCEPTS	\$64.90	SNAP/PROF SOFTWARE/NURSES	\$302.25
PRIMEX	\$44,290.23	SOCIAL THINKING PUBLISHING	\$295.47
PROF SOFTWARE FOR NURSES	\$375.00	SOULE, LESLIE, KIDDER,	\$315.00

**Fremont School District Vendor Payments
July 1, 2016 through June 30, 2017**

VENDOR	AMOUNT	VENDOR	AMOUNT
SPC	\$12,490.96	WENDELL, RICHARD	\$3,995.00
SPEECH BUDDIES	\$304.00	WENTWORTH, DEBRA	\$22.20
SPORTS ILLUSTRATED	\$39.90	WESTERN PSYCH SERV	\$57.75
STANLEY, ELIZABETH	\$11.98	WHITEHOUSE, KATHRYN	\$87.50
STAPLES CONTRACT & COMMERCIAL	\$1,785.13	WICKED GOOD SOFTWARE	\$4,875.00
STUDICA, INC	\$527.04	WILSON, NICOLE	\$47.00
SUNGUARD K-12 EDUCATION	\$3,398.58	WIND RIVER ENVIROMENTAL LLC	\$398.21
SUPERIOR FIRE PROTECTION	\$2,920.18	WU, JENNIFER	\$30.75
SYSCO FOOD SERVICES	\$968.10	YMCA CAMP LINCOLN	\$1,183.00
SZANIAWSKI, WENDY	\$15.45	YOUNG, JAMES	\$775.00
TAYLOR, WILLIAM R.	\$100.00		
TEACHER CREATED RESOURCES	\$25.95		
TEACH STRAT FOR EARLY CHILD	\$388.50	TOTAL VENDOR PAYMENTS	
TechACCESS	\$675.00		
TEXTHELP	\$145.00		\$7,692,956.83
THE BOSTON GLOBE	\$665.50		
THEOBALD SPEECH THERAPY, LAURA	\$6,853.25		
THOMPSON'S SEWER SERVICE, INC.	\$1,680.00		
TIDAL COMMUNICATIONS.LLC	\$4,392.33		
TIMBERLANE REGIONAL SCHOOL DIST	\$56,162.37		
TODAY'S CLASSROOM	\$107.19		
TOWNSEND, CHERYL A.	\$79.92		
TPT HOLDCO. LLC	\$614.62		
TREASURER, STATE OF NH	\$50.00		
TRI STATE FIRE PROTECTION	\$2,243.00		
TRUSTEES OF THE TRUST FUNDS	\$110,000.00		
TURKINGTON, CYNTHIA	\$99.70		
TYLER BUSINESS FORMS	\$803.54		
TYLER TECHNOLOGIES, INC.	\$11,606.39		
UNH	\$9,675.26		
UNION LEADER CORP.	\$84.78		
UNIVERSITY CAP & GOWN	\$912.00		
VERIZON WIRELESS	\$1,504.17		
VIGGARS, LOUIE	\$75.00		
VISION BOARD LLC, THE	\$99.00		
VISTAPRINT NETHERLANDS B.V.	\$30.98		
VOYAGER SOPRIS	\$637.76		
W.B. MASON COMPANY	\$11,395.05		
WASTE MANAGEMENT	\$370.00		
WEB BY IRIS, LLC	\$4,685.50		
WEITZELL, RONALD	\$200.00		