VENDOR	AMOUNT	VENDOR	AMOUNT
2-WAY COMMUNICATIONS SERVICES	\$33,936.07	COMMON GOAL SYSTEMS INC	\$4,313.09
AAA PUMP SERVICE, INC	\$1,597.21	CONNELLY, MARY BRIGID	\$2,431.85
ACCURATE LABEL DESIGNS, INC	\$177.95	CONSORTIUM FOR SCHOOL NETWK'G	\$340.00
ACHIEVE3000, INC	\$11,289.50	COTE, JENNIFER	\$48.25
ADAPTIVE MALL LLC	\$946.50	COUTURE, JULIE	\$57.50
ADVANCED TRADE SCHOOL	\$4,000.00	COYLE, LAURA	\$27.69
AFLAC	\$2 <i>,</i> 578.32	CRISIS PREVENTION INSTITUTE INC	\$10,997.10
ALERT LOGIC, INC	\$313.00	CROTCHED MOUNTAIN REHAB CTR	\$137,042.61
ALLIANCE MECHANICAL INC	\$21,132.00	CROWELL, DANA	\$622.39
AL'S LOCK SERVICE	\$137.50	CROWN AWARDS	\$419.47
AMAZON CREDIT PLAN	\$12,947.83	CROWN TROPHY	\$128.04
ANCO SIGN	\$316.50	CUMULUS GLOBAL	\$1,464.00
ANGEL LESICZKA	\$68.75	CURRICULUM ASSOCIATES	\$19,572.75
APPLE INC.	\$2,394.00	DANIELS, JANIS	\$707.22
ARBOR SCIENTIFIC	\$963.87	DEFELICE, SUSAN	\$1,060.00
ASCD	\$288.00	DELL COMPUTER CO	\$12,834.12
ASPIRE LIVING & LEARNING	\$17,202.50	DELTA EDUCATION	\$48.35
BALDASARO, KAREN	\$48.25	DELUXE BUSINESS CHECKS & SOLUTIONS	\$108.74
BALFOUR UNIVERSITY CAP & GOWN	\$924.00	DEVINCENT, SHARON	\$2,710.79
BAYADA HOME HEALTH CARE	\$30,675.00	DIANA AYLES	\$20.75
BECKWITH, KEELIN	\$56.75	DISCOUNT SCHOOL SUPPLY	\$208.20
BEN FRANKLIN	\$821.19	DOBSON, ABIGAIL	\$169.00
BIELECKI, HEIDI	\$21.65	DONIGIAN, SANDI	\$15.60
BLACKBOARD CONNECT INC	\$1,283.02	DRAKE, ERIN	\$7,065.00
BOOK SYSTEMS	\$795.00	DRANEY, KRIS	\$95.80
BOOTHBY THERAPY SERVICES, LLC	\$10,575.00	DREAMBOX LEARNING	\$8,967.00
BRAINPOP	\$2,360.00	DRUMMOND WOODSUM & MACMAHON	\$12,436.28
BRENTWOOD FENCE LLC	\$16,660.00	DURACO SPECIALTY TAPES, LLC	\$64.37
BSN-SPORT SUPPLY GROUP	\$90.98	DURHAM SCHOOL SERVICES	\$423,580.50
BULLDOG DESIGN LLC	\$194.70	DW SECURITY FILM	\$9,692.00
BUREAU OF EDUCATION & RESEARCH	\$1,841.00	EASTER SEALS OF NH	\$27,264.00
CALDER, IRENE	\$28.23	ECI SYSTEMS, INC	\$282.00
CAROLINA BIOLOGICAL SUPPLY CO	\$786.63	EDUCATIONAL NETWORKS	\$3,600.00
CARSON-DELLOSA PUBLISHING CO	\$16.17	ELECTRO-OPTIX, INC.	\$41.45
CASASSA LAW OFFICE	\$1 <i>,</i> 485.00	EMERGENCY BATTERY MAINT.	\$1,252.10
CATANZARO, CHERYL	\$355.82	EMIST	\$4,451.57
CBP	\$2,573.59	ENHANCE A COLOUR CORP	\$1,199.00
CDW - GOVERNMENT	\$32,259.66	EPIC SPORTS	\$772.32
CENTER FOR RESPONSIVE SCHOOLS	\$865.00	EVERSOURCE	\$50,225.65
CHAPLIN, MELANIE	\$120.00	EXETER HOSPITAL PEDIATRIC REHAB	\$4,251.00
CINTAS FIRE PROTECTION	\$2,520.59	EXETER PAINT STORES	\$738.70
CLARK, EMILY	\$50.00	EXETER REGION COOP SCHOOL DIST	\$3,254.00
CLARK-TURNER, KATHRYN	\$15.53	FELICIA AUGEVICH	\$96.50
CLEAN-O-RAMA	\$12,432.69	FLAG HILL DISTILLERY, LLC	\$190.00
COLONIAL LIFE	\$3,645.65	FLAGHOUSE, INC	\$792.89
COMCAST	\$7,013.92	FREMONT PIZZERIA & RESTAURANT	\$3,678.60

VENDOR	AMOUNT	VENDOR	AMOUNT
FRESH PICKS CAFE LLC	\$31,072.00	LINDENWOOD UNIVERSITY	\$225.00
FRONTLINE TECHNOLOGIES	\$3,365.69	LOWES	\$9,399.84
FUN AND FUNCTION LLC	\$102.91	MACGILL	\$801.71
FUTURE IN SIGHT NH ASSN. for the BLIND	\$9,200.00	MAILHOT, ELIZABETH	\$20.00
GAGE, HANNAH	\$7,050.00	MAKE A DIFFERENCE LANDSCAPING, LLC	\$695.00
GEARWORKS SMALL ENGINE REPAIR	\$1,532.55	MANTEAU, LAUREN	\$1,520.00
GNP BRANDED GEAR	\$3,461.24	MARSHALL, MICHAEL K.	\$110.00
GOBEIL, DEBORAH	\$39.98	MAXI-AIDS INC	\$66.25
GOGUARDIAN	\$4,999.80	MAXIM HEALTHCARE SERVICES	\$9,968.50
GOPHER	\$483.56	MCCUSKER, KAREN	\$97.45
GORDON, BRYN	\$18.98	MCGRAW HILL	\$4,620.02
GRANITE STATE SEWER AND DRAIN CLEAN	\$1,702.00	MCINTIRE BUSINESS PRODUCTS	\$992.59
GREAT BAY CHARTER SCHOOL	\$24,501.28	McKESSON MEDICAL-SURGICAL	\$880.08
GREAT BAY UPHOLSTERY CLNG	\$2,395.00	MD WEAVER CORP	\$1,094.00
H L TURNER GROUP INC, THE	\$9,928.00	MICRO AUDIOMETRICS CORP	\$125.18
HARKINS, ERIC	\$1,257.60	MIRACLE FARM SPEECH THERAPY LLC	\$1,845.00
HARTMANN OIL CO, INC	\$64,813.41	MONARCH SCHOOL OF NEW ENGLAND	\$107,142.85
HEALTH TRUST	\$1,096,408.16	MORIN, TIANA	\$48.25
HEAR FOR EDUCATION	\$210.00	MOTION PICTURE LICENSING CORP	\$188.00
HEAR TO LEARN	\$642.68	MSB CONSULTING GROUP	\$1,095.30
HEINEMANN PROFESSIONAL DEVELOP	\$10,840.05	MUDAWAR, RITA	\$5.90
HUTTON, ALLYN	\$2,272.37	MUSIC & ARTS	\$243.00
INGHAM, SUZANNE	\$318.58	MYSTERYSCIENCE.COM	\$999.00
INSTITUTE FOR MULTI SENSORY EDUC	\$2,761.72	NAVIGATE360, LLC	\$1,692.90
INTEGRATION PARTNERS	\$2,780.00	NE LEAGUE OF MIDDLE SCHOOLS	\$350.00
IXLLEARNING	\$4,400.00	NE STAGE & SHADE	\$499.00
J & K SEMINARS	\$270.00	NH ASSOC OF SCHOOL PRINCIPALS	\$1,800.00
JILL DION	\$48.25	NH ASSOC OF SPECIAL EDUCATION ADM	\$1,335.00
JOE WARREN & SONS CO	\$575.51	NH LED LLC	\$35,620.00
JOHNSON CONTROLS FIRE PROT LP	\$1,956.20	NH MUSIC EDUCATORS ASSOCIATION	\$75.00
KAZAN, ELIZABETH	\$449.00	NH RETIREMENT SYSTEM	\$20.62
KELLEY, LYNETTE	\$128.65	NH SCHOOL NURSE ASSOCIATION	\$45.00
KIDS READ NOW	\$943.65	NHASBO	\$200.00
KIMBALL, HANNAH E.	\$80.00	NHSAA	\$4,428.83
	\$25,695.00	NHSBA	\$4,033.83
	\$2,631.85	NHSCA	\$100.00
	\$750.50	NLR, INC	\$55.16
LATHAM, GUISELLE	\$48.25	NORMANDIN, HEATHER	\$449.00
LAVELLE, JAMES M LEARNING A-Z	\$500.00	NORMANDIN, PAUL NORTHEAST RECORD RETENTION	\$3,584.74
	\$2,763.66		\$501.50 \$14,717,50
LEARNING CITY LEARNING WITHOUT TEARS	\$351.00 \$1,801.64	NORTHSHORE EDUCATION CONSORTIUM NORTHWEST EVALUATION ASSOC	\$14,717.50 \$5,525.00
LEE, ROBIN	\$1,801.64 \$858.86	NORTHWEST EVALUATION ASSOC	\$5,525.00 \$14,515.70
LEE, ROBIN LEFEBVRE INSURANCE	\$858.86 \$575.00	O'CONNELL, ANGELA	\$14,515.70 \$59.65
LEFEBVRE INSURANCE	\$1,020.00	O CONNELL, ANGELA OHI, DEBORAH	\$39.65 \$200.00
LIFE SAVERS, INC.	\$1,020.00 \$448.12	OMADA TECHNOLOGIES, LLC	\$200.00
$LII \perp JAVENJ, IIVC.$	440.12	OWADA TECHNOLOGIES, LLC	۶۲۲,۲۵۲.۲۵

VENDOR	AMOUNT	VENDOR	AMOUNT
OMNI GROUP, THE	\$1.00	SANBORN REG SCHOOL DISTRICT	\$4,083,750.00
ONE CANAL DISTRIBUTION	\$2,000.00	SCHOLASTIC BOOK CLUBS	\$3,545.52
ORIENTAL TRADING COMPANY	\$383.60	SCHOLASTIC INC	\$661.32
OVERDRIVE, INC	\$250.00	SCHOOL DATEBOOKS	\$92.70
PAGE MS CCCSLP, AMANDA S JOSIAH	\$4,775.00	SCHOOL SPECIALTY INC	\$3,021.24
PALMER AND SICARD	\$85,691.09	SCHOOLLAW.COM	\$800.00
PALMER CLEANOUTS & DISPOSAL LLC	\$700.00	SEACOAST ANALYTICAL SRVC	\$2,410.00
PAQUETTE, HEIDI J LEWIS	\$3,000.00	SEACOAST CHARTER SCHOOL	\$3,907.75
PATRICIA ECKARD	\$133.68	SEACOAST LEARNING COLLABORATIV	\$306,997.24
PEARSON	\$4,225.00	SEACOAST SPEAKS SPEECH & LANG THER	\$15,440.00
PEARSON ASSESSMENTS	\$546.18	SHINE ON EDUCATIONAL SOLUTIONS INC	\$2,397.00
PEARSON CLINICAL ASSESSMENT	\$598.76	SIMARD, MELISSA	\$249.00
PELMAC	\$3,313.00	SIN CAL CHINMEY HEARTH AND HOME	\$300.00
PENNY, SUSAN M.	\$31.99	SMITH, CARLA L.	\$13.88
PERKINS, DAVID	\$961.77	SOCIAL THINKING PUBLISHING	\$191.89
PERRY, NANETTE	\$22.17	SOLIANT HEALTH	\$318.75
PETTINELLI & ASSOCIATES, INC	\$2,350.00	SOUTHEASTERN REG ED SRVC CENTER	\$76,412.71
PICK UP PATROL, LLC	\$596.80	SPC	\$5,999.64
PIF TECHNOLOGIES	\$3,540.00	ST THOMAS AQUINAS CATHOLIC CHURCH	\$1,500.00
PINKERTON ACADEMY	\$37,565.10	STAPLES CONTRACT & COMMERCIAL	\$344.66
PITNEY BOWES - PURCHASE POWER	\$1,653.99	STEWART, LAURA	\$6.15
PITNEY BOWES GLOBAL	\$1,620.00	STEWART, MATT	\$77.55
PLANK ROAD PUBLISHING INC	\$119.45	SULLIVAN, KAREN	\$133.10
PLODZIK & SANDERSON	\$11,950.00	SUPER DUPER SCHOOL CO.	\$95.84
PNC EQUIPMENT FINANCE, LLC	\$1,826.00	SUPERIOR FIRE PROTECTION	\$3,035.59
PORTLAND GLASS	\$564.15	TEACHER CREATED RESOURCES	\$158.85
POWER SCHOOL GROUP, LLC	\$982.80	TEACHING STRATEGIES, LLC	\$259.00
	\$39.99		\$774.00
	\$44,404.92	THE EDUCATION COOPERATIVE	\$406.00
	\$6,279.00		\$990.00
PRO-ED PROFESSIONAL SOFTWARE FOR NURSES	\$587.40 \$520.62	THERAPRO INC TIDAL COMMUNICATIONS	\$871.41
QUAVERED, INC	\$530.62 \$2,520.00	TOOLS TO GROW	\$4,689.63 \$49.99
QUILL CORPORATON	\$2,520.00	TORGE, FRANCINE	\$354.44
READING WITH TLC, INC	\$791.92	TRUGREEN LIMITED PARTNERSHIP	\$2,958.83
READY REFRESH BY NESTLE	\$2,466.31	TRUSTEES OF THE TRUST FUNDS	\$188,991.34
REALLY GOOD STUFF, LLC	\$865.45	TURKINGTON, CYNTHIA	\$22.77
REHABILITATION EQUIPMENT ASSOC	\$4,253.00	TYLER BUSINESS FORMS	\$635.41
RESOURCES FOR EDUCATORS	\$338.00	TYLER TECHNOLOGIES INC	\$44,637.05
RHYTHM TREE LLC, THE	\$1,620.00	UNH	\$338.00
RIVERSIDE COMUNITY CARE	\$300.00	US OMNI	\$55.00
ROCHESTER 100 INC	\$621.00	VERIZON WIRELESS	\$960.24
ROYAL, COURTNEY	\$123.92	W.B. MASON COMPANY	\$21,307.38
RPF ENVIRONMENTAL, INC	\$1,485.00	WALTER E. DAVIS ELECTRIC	\$2,559.72
SABATINI, REBECCA	\$50.00	WALTON, FRANK	\$46.09
SADLER, DEBORAH	\$169.05	WASTE MANAGEMENT	\$176.00

VENDOR AMOL		
WESTERN PSYCHOLOGICAL SERV\$9WEVIDEO INC\$4WHITEHOUSE, KATHRYN\$4WILSON LANGUAGE TRAINING CORP\$1,4	 \$50.60 WIND RIVER ENVIR \$42.90 WINDOW WITHIN \$459.00 WINTER, BARBARA \$422.31 YACKLEY, CASSIE \$484.03 YOGA ACCESSORIES \$10.40 YURI-LUNA, DR ROS 	\$110.00 \$332.80 \$450.00 \$811.70

TOTAL VENDOR PAYMENTS

\$7,612,871.01



Parks & Recreation Santa Event held outdoors at Ellis School followed by the Annual Tree Lighting at the Fremont Safety Complex on Saturday December 3, 2021. Photo courtesy of Michelle Gallant