| VENDOR | AMOUNT | VENDOR | AMOUNT |
|-------------------------------|--------------|------------------------------------|--------------|
| A & M ROOFING | \$215,186.00 | CHILDLIGHT EDUCATION COMPANY | \$450.00 |
| ACHIEVE3000, INC | \$11,289.50 | CINTAS FIRE PROTECTION | \$1,100.87 |
| ADAMS, KRISCINDA | \$50.00 | CLOUTIER, SARA | \$21.24 |
| ADAMS, KRISTOFER | \$50.00 | COASTAL EDUCATION SERVICES | \$318.00 |
| ADVANCED ROOF MANAGEMENT | \$24,175.00 | COLONIAL LIFE INSURANCE | \$412.88 |
| AFLAC | \$2,741.27 | COMCAST | \$6,952.10 |
| AKJ EDUCATION | \$84.68 | COMMON GOAL SYSTEMS | \$4,394.55 |
| ALICE TRAINING INSTITUTE | \$1,692.90 | COMMUNITY PLAYTHINGS | \$425.00 |
| ALLIANCE MECHANICAL | \$6,202.00 | CONNELLY, BRIGID | \$1,047.98 |
| ALMON, DEBRA | \$21.00 | CoSN (CONSORTIUM SCH NETWORK) | \$340.00 |
| AL'S LOCK SERVICE | \$2,268.00 | CROTCHED MOUNTAIN REHAB CTR | \$350,014.25 |
| AMAZON CREDIT PLAN | \$5,777.94 | CROWELL, DANA | \$250.00 |
| ANCO SIGN | \$281.20 | CROWN AWARDS | \$414.20 |
| APPLE INC. | \$618.00 | CROWN TROPHY | \$238.53 |
| ARBOR SCIENTIFIC | \$748.52 | CURRAN, DANIEL | \$100.00 |
| ARM CONSULTANTS LLC | \$9,657.76 | CURRICULUM ASSOCIATES | \$390.88 |
| ASCD | \$1,662.31 | DEFELICE, SUSAN | \$235.00 |
| ATS EQUIPMENT | \$225.00 | DELL COMPUTER CO. | \$828.00 |
| BALFOUR UNIVERSITY CAP & GOWN | \$694.45 | DELTA EDUCATION | \$246.31 |
| BANCROFT, ANDREA | \$406.60 | DELUXE BUSINESS CHECKS | \$132.11 |
| BARCO PRODUCTS | \$6,144.37 | DEMONSTRATED SUCCESS,LLC | \$4,453.80 |
| BAYADA HOME HEALTH | \$37,087.50 | DEREK, ARNOLD DBA ALL SEASONS TREE | \$2,800.00 |
| BERT, MARIE | \$69.50 | DERRY COOPERATIVE SCHOOL DIST | \$391.76 |
| BIALECKI,COLLEEN | \$103.65 | DEVINCENT, SHARON | \$6,880.00 |
| BLACKBOARD CONNECT, INC. | \$1,283.02 | DISCOUNT SCHOOL SUPPLY | \$43.98 |
| BLICK ART MATERIALS | \$3,112.69 | DOBSON, ABIGAIL | \$104.86 |
| BOLDUC TREE SERVICE | \$7,600.00 | DOHERTY, KARIN | \$262.51 |
| BOND, LAURIE | \$48.25 | DORE, JOEL | \$50.00 |
| BOOK SYSTEMS | \$795.00 | DRAKE, ERIN | \$7,065.00 |
| BOOKSOURCE | \$213.40 | DREAMBOX LEARNING | \$7,880.00 |
| BOOTHBY THERAPY SERVICES | \$17,082.00 | DRUMMOND WOODSUM & MACMAHON | \$29,595.12 |
| BOUNPHAKHOM, ANTHONY | \$500.00 | DUNN, ANNALIESE | \$48.25 |
| BOY'S LIFE | \$15.00 | DURHAM SCHOOL SERVICES | \$355,053.96 |
| BRAINPOP LLC | \$2,050.00 | DYER, KIMBERLY | \$48.25 |
| BRENTWOOD DISTRIBUTION | \$2,230.72 | EASTER SEALS OF NH | \$28,950.00 |
| BROWN, BRITTANEE | \$20.75 | ECI SYSTEMS | \$952.99 |
| BSN -SPORT SUPPLY GROUP | \$199.00 | ED TECH TEACHER | \$800.00 |
| BULLDOG DESIGN | \$656.25 | EDUCATION DESIGN STUDIOS | \$995.00 |
| BUREAU OF EDUC & RESEARCH | \$250.00 | EDUCATIONAL INNOVATIONS, INC | \$808.83 |
| CALLAHAN, WILLIAM | \$600.00 | ELLIS SCHOOL ACTIVITY ACCT | \$83.00 |
| CAPITAL WELL | \$16,575.00 | ELLIS HOT LUNCH PROGRAM | \$480.00 |
| CASWELL, CHARLENE | \$140.92 | EMERGENCY BATTERY MAINT | \$1,278.93 |
| CBP | \$2,360.29 | EMERSON, FLORENCE | \$48.25 |
| CDW-GOVERNMENT, INC | \$18,349.00 | EMERY, SHONA | \$57.30 |
| CENTER- RESPONSIVE SCHOOL INC | \$2,762.20 | EMIST | \$4,452.99 |
| CHAPLIN, JASON | \$21.25 | EPPING SCHOOL DISTRICT | \$125.00 |

| VENDOR | AMOUNT | VENDOR | AMOUNT |
|---------------------------------|----------------|-----------------------------------|-------------|
| EPPING WELL & PUMP | \$1,483.42 | INSTITUTE FOR PROF PRACTICE | \$8,140.00 |
| ESGI | \$552.00 | INTEGRATION PARTNERS | \$2,520.00 |
| ETR | \$769.99 | IXL LEARNING | \$3,375.00 |
| EVERSOURCE | \$51,464.96 | JEFFERSON SOLUTIONS | \$2,540.00 |
| EXETER HOSPITAL PEDIATRIC REHAB | \$4,442.50 | JOHNSON CONTROLS FIRE PROTECTION | \$1,602.20 |
| EXPLORELEARNING | \$875.00 | JONES, JOANNE | \$21.25 |
| FITZGIBBONS, MICHAEL | \$45.24 | JOYCE, BRUCE | \$100.00 |
| FLAGHOUSE, INC. | \$1,368.76 | JW PEPPER & SON, INC. | \$815.12 |
| FREMONT PIZZERIA & RESTAURANT | \$2,000.00 | KAZAN, ELIZABETH | \$69.60 |
| FRESH PICKS CAFÉ LLC | \$137,198.70 | KAZAN, JOSIAH | \$48.25 |
| FRONTLINE TECHNOLOGIES | \$3,210.00 | KELLY, ERINA | \$1,120.00 |
| FUTURE IN SIGHT-NH ASSN -BLIND | \$7,750.00 | KIDD, DAWN | \$332.93 |
| GAFFNEY, CATHERINE | \$48.25 | KIRBY TUTORING | \$23,289.80 |
| GAGE, HANNAH | \$5,640.00 | KIRBY, MARIA | \$48.25 |
| GALLANT, MICHELLE | \$21.25 | KNAPP, RUTH | \$21.16 |
| GERMAIN, KAYCIE | \$21.25 | KONICA MINOLTA BUSINESS SOLUTIONS | \$86.37 |
| GIBSON, ALLISON | \$924.00 | LAIR, JULIAN | \$21.25 |
| GOBEIL, DEBORAH | \$122.93 | LAKESHORE LEARNING | \$3,533.92 |
| GOGUARDIAN | \$5,103.00 | LANGUAGE CIRCLE ENTERPRISES | \$908.00 |
| GOPHER | \$1,060.89 | LAYNE, BETHANY | \$229.99 |
| GOV CONNECTION | \$31,324.08 | LEARINING A-Z | \$1,099.50 |
| GREAT BAY CHARTER SCHOOL | \$7,506.61 | LEARNING WITHOUT TEARS | \$305.42 |
| GREAT BAY UPHOLSTERY | \$1,575.00 | LEARNING WITHOUT TEARS, INC | \$621.50 |
| GRELLA, KELLY | \$48.25 | LEFEBVRE INSURANCE | \$575.00 |
| GRGUROVIC HARDWOOD FLOORS | \$1,800.00 | LEGO EDUCATION | \$7,262.55 |
| H L TURNER GROUP | \$9,200.00 | LEMERISE, CHRIS | \$200.00 |
| HARTMAN OIL | \$27,090.00 | LESLIE, DEREK | \$375.00 |
| HARWOOD, KARI | \$361.24 | LETTICH, EDWARD | \$75.00 |
| HAVEN | \$600.00 | LHS ASSOCIATES | \$760.25 |
| HEALTHTRUST | \$1,089,012.38 | LIBBY, ARNOLD | \$50.00 |
| HEALY, LYN | \$600.00 | LINDAMOOD-BELL | \$2,785.00 |
| HEAR FOR EDUCATION | \$366.60 | LOWES | \$5,746.61 |
| HEAR TO LEARN | \$1,510.66 | LUSIGNANT, ERIC | \$150.00 |
| HEFFERNAN, MARYCLARE | \$3,000.00 | MD STETSON | \$485.18 |
| HEINEMANN | \$1,162.15 | MACEACHERN, IRMA | \$583.95 |
| HERRMANN, JOHN | \$127.60 | MAKE A DIFFERENCE LANDSCAPE | \$1,520.50 |
| HERTZ FURNITURE | \$326.03 | MANTEAU, LAUREN | \$720.00 |
| HEWLETT, HEATHER | \$244.98 | MARGGRAF, PETER | \$115.72 |
| HIGHLIGHTS | \$2,891.00 | MARSHALL, MICHAEL K. | \$120.00 |
| HINEY, DEBRA | \$1,600.00 | MARTIN, MICHELE | \$21.25 |
| HOBART SERVICE | \$622.78 | MAXIM HEALTHCARE SERVICES | \$6,509.92 |
| HOMESTEAD KITCHEN CENTRE | \$2,750.00 | MCCUSKER, KAREN | \$35.87 |
| HUTTON, ALLYN | \$571.38 | MCGRAW-HILL | \$510.74 |
| IDEAL TEMP HVAC, LLC | \$2,065.00 | MCGRAW-HILL SCHOOLD ED HOLDINGS | \$1,791.70 |
| IMPACT FIRE | \$4,127.00 | MCGREGOR INSTITUTE OF EMS | \$30.00 |
| INGHAM, SUZANNE | \$477.37 | MCINTIRE BUSINESS PRODUCTS | \$1,190.05 |

| VENDOR | AMOUNT | VENDOR | AMOUNT |
|-------------------------------|--------------|-------------------------------|----------------|
| MCKESSON MEDICAL-SURGICAL | \$895.99 | PAR | \$469.80 |
| MD WEAVER | \$1,000.00 | PARENT INFORMATION CENTER | \$170.00 |
| MICRO AUDIOMETRICS CORP | \$128.00 | PEARSON | \$728.33 |
| MIKE ANDERSON CONSULTING | \$6,500.00 | PEARSON ASSESSMENTS | \$624.54 |
| MINDWING CONCEPTS, INC | \$1,185.95 | PELLEGRINI, JANE | \$21.25 |
| MINDWISE INNOVATIONS | \$495.00 | PELMAC INDUSTRIES | \$22,514.00 |
| MIRACLE FARM SPEECH THERAPY | \$720.00 | PENNY, SUSAN M. | \$560.97 |
| MONARCH SCHOOL OF NE | \$106,680.25 | PESI, INC | \$116.94 |
| MOTION PICTURE LICENSING CORP | \$185.04 | PICK UP PATROL, LLC | \$662.40 |
| MSB CONSULTING | \$355.76 | PIF TECHNOLOGIES | \$3,540.00 |
| MTI ENTERPRISES | \$985.05 | PINA, MICHAEL | \$100.00 |
| MUSIC & ARTS | \$459.51 | PINKERTON ACADEMY | \$38,334.00 |
| MYLONAS, TOULA | \$275.00 | PIONEER DRAMA | \$400.00 |
| MYSTERYSCIENCE.COM | \$297.00 | PIPITONE, SUSAN | \$85.96 |
| NATURE GIFT STORE | \$46.90 | PITNEY BOWES-PURCHASE POWER | \$1,703.20 |
| NEW DAY FILMS | \$70.20 | PITNEY BOWES-GLOBAL | \$1,620.00 |
| NE LEAGUE OF MIDDLE SCHOOLS | \$350.00 | PLANK ROAD PUBLISHING | \$119.45 |
| NE PAVING | \$71,500.00 | PLODZIK & SANDERSON | \$11,750.00 |
| NH ASSOC OF SCHOOL PRINCIPALS | \$2,255.00 | PNC EQUIPMENT FINANCE, LLC | \$4,380.00 |
| NH ASSOC OF SPED | \$4,260.00 | PORTLAND GLASS | \$30,436.00 |
| NH STATE LIBRARY | \$300.00 | PORTLAND GLASS-EXETER | \$218.00 |
| NH MUSIC EDUCATORS ASSOC | \$75.00 | POSTMASTER | \$884.01 |
| NH RETIREMENT SYSTEM | \$111.70 | POTTIE, HEATHER | \$48.25 |
| NH SCHOOL COUNSELOR ASSOC | \$50.00 | PRIMARY CONCEPTS | \$68.90 |
| NH SCHOOL NURSE ASSOC | \$45.00 | PRIMEX | \$31,223.25 |
| NHAHPERD | \$240.00 | PRO-ED | \$202.40 |
| NHASBO | \$950.00 | PROF SOFTWARE FOR NURSES | \$522.25 |
| NHSAA | \$4,767.83 | PROSCAN | \$1,600.00 |
| NHSBA | \$4,193.83 | QBS, INC | \$1,918.00 |
| NHSCA | \$465.00 | QUAVERED, INC | \$2,520.00 |
| NHSTA | \$210.00 | QUILL CORPORATION | \$320.82 |
| NICOLAI, AMY | \$29.95 | QUINN, JOSEPH | \$200.00 |
| NLR, INC | \$50.00 | R & H ROOFING, LLP | \$147,407.57 |
| NORMANDIN, PAUL | \$3,268.83 | RAYMOND SCHOOL DISTRICT | \$38,472.92 |
| NORTHEAST RECORD RETENTION | \$426.55 | READING WITH TLC, INC | \$551.18 |
| NORTHWEST EVALUATION ASSOC | \$5,725.00 | READY REFRESH BY NESTLE | \$2,179.28 |
| NORWAY SAVINGS BANK | \$14,515.70 | REALLY GOOD STUFF, LLC | \$1,343.65 |
| OLOFSON, TROY | \$2,900.00 | REGIONAL SERVICES & EDUCATION | \$25,000.20 |
| OMNI GROUP | \$64.00 | RETHINK AUTISM | \$1,766.45 |
| ORIENTAL TRADING COMPANY | \$344.64 | ROCHESTER 100 INC | \$401.50 |
| OTICON | \$652.00 | ROZUMEK, ADAM | \$100.00 |
| OVERDRIVE, INC | \$750.00 | RFP ENVIROMENTAL | \$1,241.00 |
| PAGE MS CCCSLP, AMANDA JOSIAH | \$3,550.00 | SANBORN REGIONAL HIGH SCHOOL | \$4,408,733.45 |
| PALMER & SICARD | \$31,208.57 | SCHIPANO, KATHLEEN | \$21.25 |
| PALMER CLEANOUTS & DISPOSAL | \$200.00 | SCHOLASTIC BOOK CLUBS | \$2,948.44 |
| PAQUETTE, HEIDI J LEWIS | \$1,412.50 | SCHOLASTIC, INC | \$317.47 |

| VENDOR | AMOUNT | VENDOR | AMOUNT |
|-----------------------------------|--------------|-------------------------------|--------------|
| SCHOOL SPECIALTY | \$1,734.38 | TRUEGREEN LIMITED PARTNERSHIP | \$3,412.41 |
| SCHOOLLAW.COM | \$2,000.00 | TRUSTEES OF THE TRUST FUNDS | \$200,000.00 |
| SCHWECHHEIMER, THOMAS | \$300.00 | TYLER BUSINESS FORMS | \$549.01 |
| SCOTT, JENNIFER | \$569.00 | TYLER TECHNOLOGIES | \$12,755.75 |
| SEACOAST ANALYTICAL, SVS | \$1,570.00 | UNH | \$318.00 |
| SEACOAST CHARTER SCHOOL | \$2,486.75 | UNH PORTSMOUTH | \$845.00 |
| SEACOAST LEARNING COLLABORATIVE | \$237,174.14 | UNION LEADER | \$466.50 |
| SEACOAST MENTAL HEALTH | \$1,687.50 | VERIZON WIRELESS | \$960.24 |
| SHANNON, DAVID | \$200.00 | VOYAGER SOPRIS LEARNING, INC | \$214.50 |
| SI KIDS | \$72.00 | W.B. MASON | \$20,625.95 |
| SIMARD, MELISSA | \$64.77 | WALOWSKI, ANDREW | \$21.25 |
| SMARTSIGN | \$597.30 | WALTER E. DAVIS ELECTRICAL | \$2,370.68 |
| SMITH, CARLA L. | \$245.91 | WESNAK, LAUREN | \$220.23 |
| SOCIAL THINKING PUBLISHING | \$787.52 | WESTERN PSYCHOLOGICAL SERV | \$121.00 |
| SOUTH, JESSICA | \$71.16 | WEVIDEO INC. | \$739.00 |
| SOUTHEAST REG ED SERV CENTER | \$49,785.78 | WILSON LANGUAGE TRAINING CORP | \$43.00 |
| SPC | \$9,553.74 | WIND RIVER ENVIROMENTAL | \$10,574.42 |
| STAPLES CONTRACT AND COMM SERV | \$332.04 | WORTHINGTON DIRECT | \$331.95 |
| STATE OF NH | \$250.00 | YMCA CAMP LINCOLN | \$545.00 |
| SUPERIOR FIRE PROTECTION | \$12,747.34 | YOUNG, JAMES | \$350.00 |
| TANG COMPANY LLC | \$595.00 | ZAGORITES, SHARON | \$131.35 |
| TANG MATH | \$1,431.00 | | |
| TEACHER CREATED RESOUCES | \$17.98 | | |
| TEACHER SYNERGY, LLC | \$615.84 | | |
| TEACHING STRATEGIES | \$259.00 | | |
| TECH DEFENDERS LLC | \$1,011.04 | | |
| TEXT HELP | \$752.50 | | |
| THE CTR -SPEECH AND LANGUAGE SERV | \$790.00 | | |
| THE EDUCATION COOPERATIVE | \$406.00 | | |
| THE VIDEO PROJECT | \$64.50 | | |
| THERAPRO | \$321.44 | | |
| THROUGH THE TREES | \$700.00 | | |
| TIDAL COMMUNICATIONS | \$4,624.56 | | |
| TOOLS TO GROW | \$47.99 | | |
| TOUCHMATH | \$171.72 | | |
| TOWN OF RAYMOND | \$909.00 | | |
| TREASURER, STATE OF NH | \$50.00 | | |
| TREASURER, STATE OF MAINE | \$112.00 | | |