

**Fremont School District Vendor Payments**  
**July 1, 2011 through June 30, 2012**

| <b>VENDOR</b>                      | <b>PAYMENT</b> | <b>VENDOR</b>                      | <b>PAYMENT</b> |
|------------------------------------|----------------|------------------------------------|----------------|
| 2-WAY COMMUNICATIONS SRVCS INC     | 1,402.00       | CLASSROOM PLUS                     | 157.53         |
| A W THERRIEN ROOFING INC           | 461.23         | CLEAN-O-RAMA                       | 553.94         |
| AAHPERD                            | 220.00         | COLLINS SPORTS CENTER INC          | 747.50         |
| ACHEIVEMENT PRODUCTS               | 191.84         | COLONIAL LIFE INSURANCE            | 830.75         |
| ADVENTURELORE PROGRAMS             | 380.00         | COMCAST                            | 5,138.43       |
| AFLAC                              | 1,800.60       | CONNOR, JOHN                       | 295.00         |
| ALL EARS                           | 1,352.50       | CONNELLY, MARYBRIGID               | 309.47         |
| ALPHA LOCKSMITH                    | 386.50         | CORSO, MEREDITH                    | 5,501.50       |
| AMERICAN TANK MANAGEMENT INC       | 325.00         | COYLE, LAURA                       | 113.92         |
| ANCO SIGN                          | 297.00         | CPI QUALIFIED PLAN CONSULTANTS INC | 94.00          |
| ANTHEM LIFE                        | 3,331.26       | CROSS COUNTRY EDUCATION            | 318.00         |
| APPLE ONLINE STORE                 | 1,789.00       | CROTCHED MOUNTAIN ATECH SERVICES   | 898.02         |
| APPLIED MAGNETS                    | 172.84         | CRYSTAL ROCK LLC                   | 1,231.09       |
| APRIL SHOWERS LAWN IRRIGATION      | 259.00         | CRYSTAL SPRINGS BOOKS              | 494.59         |
| ARBOR SCIENTIFIC                   | 661.74         | CULLEN, ANNMARIE                   | 231.75         |
| ARP, KELLY or TREVOR               | 320.00         | DAILEY EDUCATIONAL CONSULTANTS LLC | 8,051.00       |
| ASCD                               | 458.00         | DAYSTAR COMPUTER SERVICES          | 5,456.25       |
| ASPERGER'S ASSOCIATION OF NE       | 265.30         | DEBENEDETTO, JANET L               | 10,627.50      |
| ATECH SERVICES                     | 202.50         | DELANEY, BLAKE                     | 30.25          |
| BALL, WILLIAM D                    | 67.50          | DELTA EDUCATION                    | 67.03          |
| BANKSTREET CONTINUING PROF STUDIES | 405.00         | DEMARQUE                           | 550.00         |
| BARRACUDA NETWORKS INC             | 3,987.00       | DEMCO                              | 166.45         |
| BEN FRANKLIN                       | 3,615.33       | DIBURRO, DAWN                      | 341.98         |
| BEYOND PLAY                        | 109.70         | DOBSON, ABIGAIL                    | 1,980.00       |
| BISHOP, AMBER                      | 5,481.00       | DOWLING HVACR SERVICES             | 3,323.11       |
| BLACKBOARD CONNECT INC             | 1,650.00       | DRUMMOND WOODSUM & MACMAHON        | 555.00         |
| BLICK ART MATERIALS                | 1,415.38       | DUROCHER-WENTWORTH, GAIL           | 1,320.00       |
| BLOUIN, LEO                        | 14.25          | EAI EDUCATION                      | 149.87         |
| BOLDUC, JOSEPH                     | 2,900.00       | EASTER SEALS, THE FAMILY PLACE     | 450.00         |
| BOLTON, DANICA                     | 67.50          | EASTERN PROPANE GAS INC            | 2,005.12       |
| BOOTH, KELLI                       | 179.19         | ECKHARDT & JOHNSON INC             | 13,440.42      |
| BOYS TOWN PRESS                    | 66.29          | ECOLAB                             | 37.82          |
| BRAINPOP LLC                       | 2,835.00       | EDUCATION RESOURCES INC            | 425.00         |
| BRETON, SUSAN or JOEL              | 10.50          | EDUCATIONAL INNOVATIONS INC        | 366.80         |
| BRIGHTLINES PAPER                  | 16.40          | EICHEN, MIKELLA                    | 4,639.04       |
| BUREAU OF EDUCATION & RESEARCH     | 2,194.00       | EMERGENCY BATTERY MAINT            | 1,138.92       |
| CAFE SERVICES INC                  | 180,973.45     | EMPLOYMENT CONNECTIONS LLC         | 540.00         |
| CALLOWAY HOUSE INC                 | 72.92          | EVANS, RICHARD C                   | 270.00         |
| CAREY, JASON                       | 342.12         | EXETER ADULT EDUCATION             | 500.00         |
| CAROLINA BIOLOGICAL SUPPLY CO      | 606.48         | EXETER HOSPITAL                    | 450.00         |
| CARRIAGE TOWN NEWS                 | 117.24         | EXETER LOCKSMITH                   | 1,042.00       |
| CASCADE SCHOOL SUPPLIES INC        | 3,407.18       | EXETER REGION COOP SCHOOL DIST     | 14,204.82      |
| CENTRAL PAPER PRODUCTS             | 3,586.02       | EXPLORELEARNING                    | 799.00         |
| CHAMPION AMERICA                   | 364.45         | EYE Q                              | 4,514.00       |
| CHANNING BETE COMPANY              | 216.91         | FABRIZIO, BRENDA                   | 257.66         |
| CHILDHOOD COMMUNICATION SEMINARS   | 179.00         | FAIR POINT COMMUNICATIONS          | 1.03           |
| CHRISTOPHER HASKINS or AMY JENKINS | 60.00          | FARMSTEDS OF NEW ENGLAND INC       | 25,350.00      |
| CHURCHILL SECURITY                 | 264.00         | FARRAR, MICHELLE                   | 50.00          |
| CINTAS FIRE PROTECTION             | 571.00         | FEDEX KINKO'S                      | 340.25         |
| CLASSROOM DIRECT                   | 33.65          | FERNANDES, MICHAEL                 | 60.00          |

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|-------------------------------------------|----------------|-------------------------------------|----------------|
| FICKER, SHERRI                            | 254.43         | KATKIN, TRISHA                      | 2,020.23       |
| FLAGHOUSE INC                             | 902.95         | KEANE, IDA                          | 190.41         |
| FOLLETT LIBRARY RESOURCES                 | 2,582.26       | KINDERMUSIK                         | 11.50          |
| FOLLETT SOFTWARE COMPANY                  | 929.00         | KONICA MINOLTA BUSINESS SOLUTIONS   | 4,348.83       |
| FP MAILING SOLUTIONS                      | 533.40         | KREBS, SARAH                        | 437.47         |
| FREMONT GLASS & DOOR                      | 2,054.00       | LABRIE PROPERTY MAINT & LANDSCAPING | 5,595.88       |
| FREMONT PIZZERIA & RESTAURANT             | 3,268.60       | LAKESHORE LEARNING                  | 4,568.72       |
| GBC                                       | 463.84         | LANDER, WILLIAM P                   | 1,183.91       |
| GENESIS INC                               | 103.22         | LANGUAGE, LITERACY & LEARNING       | 1,850.00       |
| GFP - GREENVILLE FAMILY PARTNERSHIP       | 23.90          | LATHROP, NANCY                      | 443.36         |
| GLOBAL IMAGING SOLUTIONS                  | 254.64         | LAYNE, BETHANY                      | 5,632.21       |
| GLOBAL STUDENT NETWORK LLC                | 575.00         | LEARNING A-Z                        | 2,310.00       |
| GOBEIL, DEBORAH                           | 23.10          | LEARNING DISABILITIES PROGRAM       | 1,874.61       |
| GOV CONNECTION INC                        | 74,084.19      | LEARNING RESOURCES INC              | 14.94          |
| GOVCONNECTION INC                         | 477.96         | LEARNING SKILLS ACADEMY             | 96,546.98      |
| GRAINGER                                  | 2,900.79       | LEBEAU, COLLEEN                     | 1,166.32       |
| GREAT BAY UPHOLSTERY CLNG                 | 1,550.00       | LEFEBVRE INSURANCE                  | 575.00         |
| HAMPSTEAD HOSPITAL                        | 337.50         | LEGERE, LOUIS JAMES                 | 202.50         |
| HANDWRITING WITHOUT TEARS INC             | 2,368.58       | LGC HEALTH TRUST                    | 855,659.95     |
| HANNAFORD PHARMACY                        | 217.56         | LHS ASSOCIATES INC                  | 887.00         |
| HARRIS TROPHIES                           | 243.95         | LIFE SAVERS INC                     | 149.40         |
| HAZELWOOD, BRYN                           | 24.90          | LIGHTSPEED TECHNOLOGIES             | 22.76          |
| HEALTH EDUCATION NETWORK LLC              | 0.00           | LITERACY FOR ALL                    | 380.00         |
| HEATH, SAMUEL                             | 45.00          | LOCAL GOVERNMENT CENTER INC         | 40.00          |
| HEINEMANN.COM                             | 435.60         | LOWES                               | 7,827.44       |
| HERRMANN, JOHN                            | 300.90         | LRP PUBLICATIONS                    | 250.00         |
| HIGH NOON BOOKS                           | 853.54         | LUSIGNANT, ERIC J                   | 90.00          |
| HIGHSMITH COMPANY                         | 134.10         | M D STETSON COMPANY                 | 15,565.44      |
| HOBART - A DIVISION OF ITW FOOD GROUP LLC | 622.75         | MACEACHERN, IRMA Y                  | 25.60          |
| HOFFMAN, ART                              | 67.50          | MAGNATAG - VISIBLE SYSTEM           | 897.07         |
| HOLT McDOUGAL                             | 417.45         | MAJEN.NET OPEN SOURCE CONSLTNG LLC  | 101.60         |
| HOPPA, KATHLEEN                           | 165.85         | MANCHESTER COMMUNITY COLLEGE        | 654.00         |
| HUMAN KINETICS                            | 440.00         | MATTHEWS, KAREN or CHRISTOPHER      | 13.56          |
| HUMAN RELATIONS MEDIA                     | 285.90         | MAYER-JOHNSON                       | 399.00         |
| HUTCHINS, RICHARD                         | 45.00          | MAZZONE, CHRIS                      | 90.00          |
| I S T E                                   | 430.73         | MCGRW HILL- EVERYDAY MATH           | 1,637.48       |
| IKFF (INT'L KETTLEBELL & FITNESS FED)     | 1,250.00       | MCGRW HILL-WRIGHT GROUP             | 6,525.04       |
| INTERIM HEALTH CARE                       | 7,066.00       | MCGRW-HILL - SRA                    | 10,164.98      |
| INTERSTATE ELECTRICAL SERVICES            | 113.00         | MCGRW-HILL SCHOOL EDUC GROUP        | 61,496.91      |
| INZENG, ANDREW                            | 45.00          | MCGREGOR MEMORIAL EMS               | 260.00         |
| JANELLE, NICOLE or JODY                   | 280.00         | MCKEON, MELISSA                     | 1,477.94       |
| JANVRIN, JOYCE                            | 30.90          | MCTAHON SOUND SYSTEMS               | 300.00         |
| JANVRIN, NEAL R                           | 30.90          | MEDCO SURGICAL SUPPLY SERVICE       | 69.52          |
| JOHNSON, ADELIA                           | 7.91           | MEDS-PDN                            | 179.99         |
| JOHNSON, LINDA                            | 132.09         | MILNER, MAURA M                     | 274.65         |
| JOHNSON, ROBERT A                         | 135.00         | MONARCH ELECTRICAL SERVICES         | 6,858.00       |
| JOYCE, BRUCE                              | 112.50         | MONARCH SCHOOL OF NEW ENGLAND       | 110,694.17     |
| KANE, KRISTINE                            | 258.26         | MOORE MEDICAL CORPORATION           | 170.38         |
| KAPLAN SCHOOL SUPPLY                      | 20.95          | MOZY INC                            | 131.45         |
| KAZAN, ELIZABETH                          | 800.51         | MSB                                 | 8,663.37       |

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|----------------------------------|----------------|--------------------------------------|----------------|
| MUNGER, KEN                      | 440.00         | PITNEY BOWES GLOBAL                  | 1,374.84       |
| MUSIC ALIVE!                     | 300.00         | PITNEY BOWES INC                     | 3,957.75       |
| MYCOMETRICS LLC                  | 21,125.00      | PLODZIK & SANDERSON                  | 11,695.00      |
| NAMI NH                          | 285.00         | POCKET FULL OF THERAPY               | 35.40          |
| NASHUA CHILDRENS HOME            | 7,879.32       | POPLIN PROPERTY MANAGEMENT INC       | 21,048.00      |
| NCS PEARSON INC                  | 8,363.07       | PORTSMOUTH SCHOOL DEPARTMENT         | 17,732.39      |
| NCTM                             | 120.00         | POSTMASTER                           | 762.08         |
| NELSON, DICK                     | 140.00         | PRIMEX                               | 64,034.00      |
| NEODIRECT INC                    | 715.03         | PROCTOR, JANE                        | 5,143.50       |
| NEW ENGLAND MATHEMATICS LEAGUE   | 188.90         | PRO-ED                               | 333.30         |
| NH MUSIC EDUCATORS ASSOCIATION   | 90.00          | PROFESSIONAL SOFTWARE FOR NURSES     | 795.00         |
| NH STATE LIBRARY                 | 600.00         | PROULX OIL AND PROPANE INC           | 1,925.00       |
| NH MUNICIPAL ASSOCIATION LLC     | 140.00         | PROVIDER ENTERPRISES                 | 178,000.02     |
| NH PHONOLOGY & IMAGERY NETWORK   | 750.00         | PSYCHOLOGICAL CORP                   | 270.04         |
| NH RETIREMENT SYSTEM             | 706.30         | PUBLIC SERVICE COMPANY               | 53,305.35      |
| NHAHPERD                         | 125.00         | PUGG COMPANY INC                     | 104.95         |
| NHASBO                           | 300.00         | QUALITY BEHAVIORAL INST TRAINING CTR | 154.30         |
| NHASEA                           | 1,440.00       | RAND, ELIZABETH                      | 30.90          |
| NHASP                            | 919.00         | REALLY GOOD STUFF                    | 585.21         |
| NHDES                            | 407.00         | RED RIBBON RESOURCES                 | 134.55         |
| NHSAA                            | 3,450.00       | REGIONAL SERVICES & EDUCATION        | 44,099.32      |
| NHSBA                            | 3,863.83       | RESEARCH PRESS                       | 45.99          |
| NORTHEAST FNDTN FOR CHILDREN INC | 154.00         | RESOURCES FOR READING                | 23.45          |
| NORTHEAST RECORD RETENTION, LLC  | 648.00         | RHYTHM TREE LLC, THE                 | 11,210.00      |
| NORTHWAY BANK                    | 17,879.78      | RIVERSIDE PUBLISHING                 | 409.20         |
| NORTHWEST EVALUATION ASSOC       | 4,962.50       | RIVIER UNIVERSITY                    | 2,715.00       |
| NRT BUS INC                      | 339,645.20     | ROSENCRANTZ & SONS, JAMES R          | 70.96          |
| O'CONNELL, ROBERT E              | 157.50         | RT STEARNS INC                       | 901.40         |
| OFFICE DEPOT                     | 528.77         | RYDEEN, MICHAEL                      | 150.00         |
| OFFICE PLAYGROUND INC.           | 48.59          | S A S S                              | 600.00         |
| ONE SKY COMMUNITY SERVICES INC   | 14,094.65      | SAFEWAY TRAINING & TRANSP SRVCS INC  | 14,231.94      |
| O'NEIL, OWEN T                   | 45.00          | SAFINA, F JOHN                       | 471.18         |
| ORIENTAL TRADING COMPANY         | 1,317.30       | SANBORN REG SCH DISTRICT             | 3,349,097.00   |
| OTICON PEDIATRICS                | 2,172.00       | SANDSTROM, BONNIE                    | 3,524.74       |
| OUELLETTE, YVONNE                | 143.18         | SANDSTROM, BONNIE-PETTY CASH ONLY    | 923.75         |
| P C I EDUCATIONAL PUBLISHING     | 433.38         | SAVAGE, EDGAR                        | 90.00          |
| P I MANUFACTURING                | 283.42         | SCHEDULE STAR                        | 300.00         |
| PAGE MS CCCSLP, AMANDA S JOSIAH  | 2,220.00       | SCHOLASTIC BOOK CLUBS                | 64.00          |
| PALMER GAS / ERMER OIL           | 58,135.16      | SCHOLASTIC INC                       | 433.62         |
| PAR                              | 674.86         | SCHOLASTIC MAGAZINES                 | 245.78         |
| PARK STREET FOUNDATION           | 13.00          | SCHOOL COUNSELOR RESOURCES           | 20.95          |
| PARTS & PIECES UNLIMITED         | 1,124.50       | SCHOOL HEALTH CORP                   | 413.31         |
| PEACE EDUCATION FOUNDATION       | 465.13         | SCHOOL KIDS HEALTHCARE               | 77.93          |
| PEARSON ASSESSMENTS              | 1,976.94       | SCHOOL NURSE SUPPLY                  | 213.25         |
| PEARSON WORDS THEIR WAY          | 471.59         | SCHOOL SPECIALTY                     | 2,302.50       |
| PEOPLE'S UNITED BANK             | 314,500.00     | SCHOOL SPECIALTY PLNG & STDNT DEV    | 2,919.70       |
| PERRY, SUSAN                     | 2,742.75       | SCHOOL SPECIALTY INC                 | 60.11          |
| PETERSON, DANIELLE               | 28.25          | SCHOOLMASTERS SCIENCE                | 834.74         |
| PHONAK HEARING SYSTEMS           | 1,549.39       | SDE REGISTRATIONS                    | 2,421.00       |
| PITKIN, ROBIN                    | 105.89         | SEACOAST ANALYTICAL SVC              | 95.00          |

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|---------------------------------------|----------------|------------------------------------|-----------------------|
| SEACOAST CHARTER SCHOOL               | 1,641.25       | THERAPY BAG, THE                   | 11.49                 |
| SEACOAST EDUCATIONAL SERVICES         | 3,527.09       | THOMPSON'S SEWER SERVICE INC       | 1,650.00              |
| SEACOAST LEARNING COLLABORATIVE       | 41,185.04      | TIDAL COMMUNICATIONS LLC           | 4,083.44              |
| SERESC PROFESSIONAL DEV CTR           | 13,567.75      | THOMAS, JENNIFER                   | 21.26                 |
| SHEAFF, NICOLE                        | 357.26         | TOTTEN, DOUGLAS                    | 113.22                |
| SIMPLEX GRINNELL                      | 1,249.50       | TRANSFORMATIONAL OPPORTUNITIES     | 2,091.00              |
| SKI 93 TRIPS AND TOURS                | 4,574.00       | TRENDS FOR KIDS                    | 24.44                 |
| SLOSSON EDUCATIONAL PUBLICTNS INC     | 165.60         | TRI STATE FIRE PROTECTION          | 1,813.00              |
| SMILE MAKERS                          | 51.94          | TYLER TECHNOLOGIES INC             | 3,523.20              |
| SMITH, CARLA                          | 455.64         | UNH                                | 525.00                |
| SOCIAL SKILL BUILDER INC              | 197.98         | UNH-INSTITUTE on DISABILITY        | 517.00                |
| SOLUTION TREE                         | 7,150.00       | UNION LEADER CORP                  | 1,453.95              |
| SPC                                   | 1,805.79       | UNIVERSITY CAP & GOWN              | 558.00                |
| SPORTS ILLUSTRATED                    | 31.96          | UNIVERSITY OF NEW ENGLAND          | 2,640.00              |
| SPRING, L JOHN                        | 315.00         | UNUM LIFE INSURANCE COMPANY        | 232.20                |
| ST ANSELM'S COLLEGE                   | 179.00         | UPS                                | 90.52                 |
| ST4 LEARNING INC                      | 2,475.00       | USI CORPORATION                    | 130.59                |
| STACKPOLE, ANN MARIE                  | 30.90          | VARY TECHNOLOGIES INC              | 2,500.00              |
| STAPLES CONTRACT & COMMERCIAL         | 2,636.55       | VERVILLE, LAURIE - PETTY CASH ONLY | 140.91                |
| STATE OF NEW HAMPSHIRE                | 150.00         | W B MASON COMPANY                  | 9,079.10              |
| STATE OF NH - CRIMINAL RECORDS        | 2,185.75       | WADLEIGH, STARR & PETERS PLLC      | 33,346.80             |
| STEVE SPANGLER SCIENCE                | 50.91          | WALK THE TALK COMPANY              | 953.53                |
| STONEWARE INC                         | 599.00         | WASTE MANAGEMENT                   | 218.43                |
| SUMMIT LEARNING - MATH                | 324.94         | WESTERN PSYCHOLOGICAL SERV         | 137.50                |
| SUPER DUPER SCHOOL CO                 | 51.90          | WHITEHOUSE, KATHRYN                | 79.00                 |
| SUPERIOR FIRE PROTECTION              | 2,269.55       | WICKED GOOD SOFTWARE               | 125.00                |
| SWIS                                  | 250.00         | WILSON LANGUAGE TRAINING CORP      | 574.86                |
| SYLVAN LEARNING CENTER                | 3,060.00       | WISNIA-KAPP READING PROGRAM        | 181.50                |
| SYNNEX CORPORATION                    | 697.26         | YARDLEY PhD, SUSAN L               | 7,454.25              |
| SYSCO FOOD SERVICES OF NORTHERN NE    | 819.43         | YMCA                               | 106.00                |
| TAYLOR, WILLIAM R                     | 67.50          | YMCA CAMP LINCOLN                  | 977.00                |
| TEACHING STRATEGIES FOR EARLY CHILDHD | 479.15         | YOUNG, JAMES                       | 427.50                |
| TESAH NETWORKS                        | 16,000.00      |                                    |                       |
| THERAPRO INC                          | 373.95         | <b>TOTAL ACCOUNTS PAYABLE:</b>     | <b>\$6,484,143.12</b> |