

FREMONT SCHOOL DISTRICT VENDOR PAYMENTS
JULY 1, 2010 TO JUNE 30, 2011

<u>VENDOR</u>	<u>PAYMENT</u>	<u>VENDOR</u>	<u>PAYMENT</u>
24-HOUR WRISTBAND	420.00	CITY OF ROCHESTER SCHOOL DEPARTMENT	156.52
A.W. THERRIEN ROOFING	3,083.64	CLEAN-O-RAMA	575.00
ACCURATE LABEL DESIGNS, INC	1,803.80	CLUB Z	420.00
ADVENTURELORE PROGRAMS	1,520.00	COLBY, ROSE L.	700.00
AFLAC	2,189.14	COLLINS SPORTS CENTER, INC	1,081.00
ALERT NOW / BLACKBOARD CONNECT INC	3,300.00	COLONIAL LIFE INSURANCE	863.98
ALMON, DEBRA	125.58	COMCAST	1,162.78
AMERICAN TANK MANAGEMENT INC	1,110.00	COMMUNITY HEALTH INSTITUTE	50.00
AMSAN	306.25	COMPUTER AUTOMATION SYSTEMS	1,504.00
ANCO SIGN	287.50	CONNELLY, MARY BRIGID	49.48
ANHPEHRA	15.00	CORRISS, DAVID	4,135.00
ANTHEM LIFE	3,114.72	CORSO, MEREDITH	19,550.00
ANTOINE, JODIE	19.98	CPI QUALIFIED PLAN CONSULTANTS, INC	81.00
APRIL SHOWERS LAWN IRRIGATION	210.00	CREATIVE EDUCATIONAL CONSULTING, LLC	1,252.80
ARBOR SCIENTIFIC	852.04	CRYSTAL HILLS SPRING WATER COMPANY	1,292.70
ASCA PUBLICATIONS	82.39	CURRICULUM ASSOCIATES	182.18
ASCD	89.00	DALY, JOHN	7.15
ATC ASSOCIATES, INC	700.00	DATTEL COMMUNICATIONS	130.00
ATECH SERVICES	281.25	DAYSTAR COMPUTER SERVICES	51,652.25
ATTAINMENT COMPANY	1,040.55	DELTA EDUCATION	914.75
BALL, WILLIAM D.	90.00	DEMCO	230.10
BARNES & NOBLE.COM	1,119.06	DIBURRO, DAWN	156.85
BARRACUDA NETWORKS, INC	2,298.50	DICHIARA, STEVEN	320.00
BELPERRON, PIERRE AND/OR SUSAN	186.00	DIFEEO OIL & PROPANE	56,541.28
BEN FRANKLIN	2,975.01	DIRECTRON.COM	62.70
BERNIER, MARLYN	50.00	DOWLING HVACR SERVICES	556.07
BIO-SPRAY	130.00	DOWNING, DAVID	1,440.00
BLADES, DANIEL	1,080.00	DOWNING, DEREK	1,080.00
BLADES, DONALD	1,480.00	DOWNING, JOHN	220.00
BLADES, MATTHEW	560.00	DOWNING, MARK	1,260.00
BLADES, SHAWN	940.00	DUROCHER-WENTWORTH, GAIL	2,713.58
BLICK ART MATERIALS	2,454.93	EAGLE TRIBUNE	286.00
BOLDUC, JOSEPH	200.00	EAI EDUCATION	386.07
BOLDUC, TY	240.00	EAR CRAFT MUSIC	194.25
BRADFORD COPY CENTER	162.00	EASTER SEALS OF NH	12,313.33
BROWN, CHRISTOPHER S.	897.50	EASTER SEALS, THE FAMILY PLACE	180.00
BUREAU OF EDUCATION & RESEARCH	2,189.00	EASTERN PROPANE GAS, INC	2,390.31
CAFE SERVICES, INC	171,530.70	EBSCO	534.53
CALL ALS	3,172.50	ECKHARDT & JOHNSON, INC	29,026.13
CALLOWAY HOUSE, INC	80.92	EDUCATION INC	592.53
CAREY, JASON	351.80	EDUCATIONAL RESOURCES	105.85
CAROLINA BIOLOGICAL SUPPLY CO	1,977.70	EICHEN, MIKELLA	1,479.00
CASCADE SCHOOL SUPPLIES, INC	4,007.84	ELLIS SCHOOL ACTIVITY ACCOUNT	209.99
CENTER OF OPTIMUM LEARNING	56,174.20	ELLIS SCHOOL HOT LUNCH PROGRAM	81.90
CENTRAL PAPER PRODUCTS	3,717.34	EMERGENCY BATTERY MAINT	1,148.32
CHAMPION AMERICA	44.40	EMERY, SHONA A.	165.00
CHANNING BETE COMPANY	192.60	ENABLING DEVICES	182.95
CHESNEY, LAURA	47.22	EPS - EDUCATORS PUBLISHING SERVICE	496.57
CHURCHILL SECURITY	264.00	EVAN MOORE PUBLISHING	54.98
CINTAS FIRE PROTECTION	98.00	EXETER ADULT EDUCATION	895.00

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EXETER LOCKSMITH	550.00	INTERNAL REVENUE SERVICE	6,597.10
EXETER REGION COOP SCHOOL DIST	24,479.32	JANVRIN, NEAL R.	50.00
EXPLORELEARNING	799.00	JEAN, ERIC	265.00
EYE Q	337.00	JOHNSON, LINDA	633.00
FABRIZIO, BRENDA	516.15	JOHNSON, ROBERT A.	270.00
FAIR POINT COMMUNICATIONS	8,705.90	JOHNSTON, DON	1,938.00
FARMSTEADS OF NEW ENGLAND, INC	22,500.00	JOYCE, BRUCE	180.00
FARNUM, STEPHEN RR	360.00	JUDD MA MT-BC, RYAN	7,385.00
FARRAR, MICHELLE	1,464.98	KAPLAN SCHOOL SUPPLY	103.14
FICKER, SHERRI	140.04	KARPMAN, DI	177.11
FIRST STUDENT INC-R	425.00	KAZAN, ELIZABETH	79.54
FLAGHOUSE, INC	278.82	KENNEY, LAUREN	219.81
FOLEY, CAROL ANN	1,329.00	KIDS DISCOVER	109.73
FOLLETT LIBRARY RESOURCES	3,890.83	KINGSTON POLICE DEPARTMENT	400.00
FOLLETT SOFTWARE COMPANY	929.00	KONICA MINOLTA BUSINESS SOLUTIONS	5,767.06
FORESTRY SUPPLIERS, INC	762.23	LABRIE PROPERTY MAINT & LANDSCAPING LLC	3,961.88
FP MAILING SOLUTIONS	533.40	LAKESHORE LEARNING	1,303.17
FREMONT GLASS & DOOR	295.00	LANDER, WILLIAM P.	1,446.28
FREMONT PIZZERIA & RESTAURANT	1,488.05	LAWSON GROUP; LTD, THE SCOTT	1,450.00
FULL SPECTRUM WELLNESS, LLC	13,238.50	LAYNE, BETHANY	30,100.80
G & K SERVICES	1,968.93	LEARNING A-Z	2,071.98
GANDER PUBLISHING	1,315.27	LEARNING DISABILITIES PROGRAM	1,761.50
GARDNER, CRAIG	360.00	LEARNING RESOURCES, INC	260.84
GBC	591.10	LEARNING SKILLS ACADEMY	48,187.85
GENEST, GINA	67.54	LEBEAU, COLLEEN	331.18
GIGATRAK	786.00	LEE, JUDITH A	2,850.00
GMPDC	35.00	LEE, ROBIN	182.82
GOBEL, DEBORAH	601.84	LEFEBVRE INSURANCE	575.00
GOV CONNECTION, INC.	8,523.76	LESAGE, MICHAEL E.	67.50
GRAINGER	885.60	LESLEY SMITH'S THEATRE OF LIFE PUPPETS	950.00
GREAT BAY UPHOLSTERY CLNG	1,320.00	LEWIS, DAWN	5,889.95
GREAT IDEAS FOR TEACHING, INC	282.04	LGC HEALTH TRUST	791,515.52
GUIDING RESULTS	1,800.00	LHS ASSOCIATES INC	881.20
GUILFORD PRESS	95.95	LIGHTSPEED TECHNOLOGIES	2,281.97
HANDWRITING WITHOUT TEARS, INC	5,163.62	LINDAMOND-BELL	1,328.10
HARRIS TROPHIES	12.50	LINGUI SYSTEMS	205.85
HAZELWOOD, BRYN	306.86	LITERACY FOR ALL	370.00
HEINEMANN WORKSHOPS	219.00	LOCAL GOVERNMENT CENTER, INC	40.00
HEINEMANN.COM	457.60	LOCKE, TIFFANY	90.00
HIGGINS, JULIA W.	506.00	LOWES	4,181.80
HIGH NOON BOOKS	690.80	LOYD, KELLY	8.25
HIGHSMITH COMPANY	135.30	LUSIGNANT, ERIC J.	90.00
HOBART - A DIVISION OF ITW FOOD GROUP LLC	500.50	M D STETSON COMPANY	12,919.05
HOFFMAN, ART	202.50	MABIDA	95.00
HOLT McDOUGAL	802.50	MACNEIL, GREGORY & JESSICA	175.00
HOPKINS, JOHN	67.50	MAJEN.NET OPEN SOURCE CONSULTING, LLC	994.10
HOUGHTON MIFFLIN HARCOURT	10,100.34	MARGGRAF, LISA	185.00
INDEPENDENT LIVING AIDS, LLC	88.85	MARKERBOARD PEOPLE, THE	111.66
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	398.00	MARSH MEDIA	263.84
INTELLIHOLDINGS	328.60	MCDONALD PUBLISHING COMPANY	36.75

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MCGRAW HILL- EVERYDAY MATH	14,320.14	OFFICE DEPOT	513.81
MCGRAW-HILL - SRA	23,845.59	OFFICE PLAYGROUND INC	126.12
MCGRAW-HILL SCHOOL EDUCATION GROUP	8,243.22	OLMS, MELISSA	50.00
MCGREGOR MEMORIAL EMS	150.00	OMNI PUBLISHING COMPANY	81.95
MCKEON, MELISSA	2,144.22	ONE SKY COMMUNITY SERVICES, INC	5,181.60
MEDCO SURGICAL SUPPLY SERVICE	71.05	OPENTIP.COM	204.93
MEDFORD ELECTRONICS	275.00	ORIENTAL TRADING COMPANY	326.42
MEDS-PDN	179.00	QUELLETTE, YVONNE	136.62
MELLO SMELLO/SAFETY STOP	435.50	PAGE MS CCCSLP, AMANDA S JOSIAH	1,395.00
MILLIMAN	3,150.00	PALMER GAS / ERMER OIL	2,168.83
MILNER, MAURA M.	376.74	PAR	118.80
MIND WARE	279.79	PARTS & PIECES UNLIMITED	1,200.00
MONARCH ELECTRICAL SERVICES	3,553.00	PEACE EDUCATION FOUNDATION	553.02
MONARCH SCHOOL OF NEW ENGLAND	98,429.34	PEARSON	3,592.16
MOORE MEDICAL CORPORATION	116.92	PEARSON EDUCATION-R	955.65
MOZY INC	131.45	PEOPLE'S UNITED BANK	328,000.00
MUNGER, KEN	5,720.00	PERRY, NANETTE	21.80
MUSIC IN MOTION	272.42	PERRY, SUSAN	3,959.48
MY ASSET TAG	652.50	PITKIN CONSTRUCTION INC	1,800.00
MYCOMETRICS, LLC	8,437.50	PITNEY BOWES GLOBAL	1,374.84
NAESP PEAP-ACA Orders	48.00	PITNEY BOWES INC.	3,579.01
NASCO	140.58	PLODZIK & SANDERSON	12,667.50
NASHUA CHILDRENS HOME	37,882.80	POCKET FULL OF THERAPY	155.07
NCS PEARSON INC.	9,576.59	POPLIN PROPERTY MANAGEMENT, INC	20,119.01
NELMS	473.00	PORTER, PETER	740.00
NEW ENGLAND STAGE & SHADE	369.00	PORTSMOUTH NEUROPSYCHOLOGY CENTER, LLC	3,000.00
NEW FOUNDATIONS PRESS, THE	411.25	PORTSMOUTH SCHOOL DEPARTMENT	125,052.40
NEW HAMPSHIRE MUSIC EDUCATORS ASSOC	90.00	POSITIVE PROMOTIONS, INC	400.45
NEW HAMPSHIRE STATE LIBRARY	500.00	POSTMASTER	1,082.13
NEWPORT COMPUTER SERVICES, INC.	231.00	PREMIER SCH AGENDAS, INC	3,798.65
NFI NORTH, INC	5,916.25	PRENTKE ROMICH COMPANY	150.00
NH MUNICIPAL ASSOCIATION, LLC	140.00	PRESTWICK HOUSE	158.99
NH RETIREMENT SYSTEM	1,072.36	PRIMEX	52,635.00
NH TRIPLE PLAY, LLC	1,005.00	PROCTOR, JANE	1,650.00
NHAHPERD	115.00	PROFESSIONAL DEVELOPMENT PROGRAMS	480.00
NHAMLE - E. R. Kelley	100.00	PROFESSIONAL SOFTWARE FOR NURSES STE 1	259.00
NHASBO	450.00	PROFORMA ATLANTIC BUSINESS	122.95
NHASEA	730.00	PROULX OIL & PROPANE	1,925.00
NHASP	1,443.00	PSYCHOLINGUISTIC ASSOCIATES	2,300.00
NHCSS	80.00	PUBLIC SERVICE COMPANY	65,476.61
NHDES	132.00	PYRAMID OF POTENTIAL	146.45
NHSAA	6,605.00	QBS - QUALITY BEHAVIORAL INST TRAIN'G CTR	3,600.00
NHSBA	3,883.83	QUILL CORPORATON	3,723.59
NHSTE	489.00	QUINTANA SUPPLY	579.40
NORTH COUNTRY EDUCATION SERVICES	540.00	RAND, ELIZABETH	50.00
NORTHEAST RECORD RETENTION, LLC	766.60	RDJ SPECIALTIES	1,420.00
NORTHWAY BANK	17,879.78	REALLY GOOD STUFF	3,705.22
NORTHWEST EVALUATION ASSOC	4,962.50	REGIONAL SERVICES & EDUCATION	17,531.64
NRT BUS, INC	340,369.80	RESOURCES FOR EDUCATORS	414.50
O'CONNELL, ROBERT E.	135.00	RICH, TODD C.	20.05

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RIVIER COLLEGE	2,634.00	SWIS	250.00
ROSENCRANTZ & SONS, JAMES R.	571.58	SYNNEX CORPORATION	373.27
ROSETTA STONE	1,060.00	SYSCO FOOD SERVICES OF NORTHERN NE	1,103.67
RUTIGLIANO, VINCENT	135.00	TALK TOOLS	43.12
RYDEEN, MICHAEL	150.00	TAYLOR, WILLIAM R.	135.00
SAFEWAY TRAINING & TRANSP SERV, INC	208,189.15	TEACHER DIRECT	23.88
SAFINA, F. JOHN	766.52	TEACHER DISCOUNT	315.24
SAMMONS PRESTON ABILITY ONE	556.70	TEACHER LEARNING CENTER	398.00
SANBORN REGIONAL SCHOOL DISTRICT	3,110,375.16	TEACHER'S DISCOVERY	71.34
SANDSTROM, BONNIE	7,405.00	TEACHING SUPPLY STORE	334.02
SANDSTROM, BONNIE-PETTY CASH ONLY	163.97	TELIAN-CAS LEARNING CONCEPTS, INC	360.00
SAVAGE, EDGAR	135.00	TESAH NETWORKS	16,000.00
SCHEDULE STAR	325.00	THINK SOCIAL PUBLISHING	293.95
SCHOLASTIC BOOK CLUBS	247.37	THOMAS, JENNIFER	223.97
SCHOLASTIC INC	370.26	THOMPSON'S SEWER SERVICE, INC	1,650.00
SCHOLASTIC MAGAZINES	494.02	TIDAL COMMUNICATIONS LLC	3,973.44
SCHOOL HEALTH CORP	205.80	TRI STATE FIRE PROTECTION	2,026.67
SCHOOL NURSE SUPPLY	237.18	TRIARCO	57.00
SCHOOL SPECIALTY	83.40	TRI-STATE HOOD AND DUCT, LLC	10,875.20
SCHOOL SPECIALTY, INC	268.16	TYLER TECHNOLOGIES, INC	3,731.70
SCHOOLLAW.com	370.00	UNH-INSTITUTE on DISABILITY	1,574.00
SDE REGISTRATIONS	2,260.00	UNION LEADER CORP	1,205.52
SEACOAST ACADEMY OF MUSIC	2,860.00	UNIVERSAL MARATHON BLANKETS	247.60
SEACOAST ANALYTICAL SVC	80.00	UNIVERSITY CAP & GOWN	914.50
SEACOAST EDUCATIONAL SERVICES	2,234.24	UNIVERSITY OF NEW ENGLAND	7,875.00
SERESC PROFESSIONAL DEV'L CTR	1,185.00	UNUM LIFE INSURANCE COMPANY	1,948.50
SHANNON, DAVID	45.00	UPS	195.74
SHEAFF, NICOLE	262.65	VARY TECHNOLOGIES, INC	5,000.00
SHIFFLER EQUIP SALES	106.14	VAUGHN, BENJAMIN	660.00
SHOEMAKER MD PA, RITCHIE C.	1,650.00	VISUAL VICTORY TRAINING, PLLC	3,062.00
SIMPLEX GRINNELL	657.00	W.B. MASON COMPANY	15,697.38
SMILE MAKERS	90.95	WADLEIGH, STARR & PETERS, PLLC	45,763.20
SOCIAL SKILL BUILDER, INC	98.99	WALK THE TALK COMPANY	208.03
SOCIAL STUDIES SCHOOL SERVICES	423.63	WALKER, DIANA	10.00
SOLUTION TREE	188.75	WASTE MANAGEMENT	383.43
SONIA, KATHERINE	10.90	WESTERN PSYCHOLOGICAL SERV	363.00
SONICWALL, INC	374.00	WICKED GOOD SOFTWARE (Web to School)	6,120.00
SPC	1,475.64	WILNER-GREENE ASSOCIATES, INC.	122.61
SPECTRUM TRAINING SYSTEMS, INC	53.90	WILSON LANGUAGE TRAINING CORP	6,662.63
SPRING, L. JOHN	135.00	WISNIA-KAPP READING	181.50
STACKPOLE, ANN MARIE	50.00	YARDLEY PhD, SUSAN L.	9,180.00
STANTON, KEITH	150.00	YMCA CAMP LINCOLN	1,440.00
STAPLES CREDIT PLAN	7,090.09	YOUNG, JAMES	225.00
STARKEY, AMANDA	90.00	ZARNOWSKI, JOHN	220.00
STATE OF NH - CRIMINAL RECORDS	2,634.50	ZOHO CORPORATION	100.00
STEFFENSEN ENGINEERING ASSOC INC	385.00		
SUNDANCE / NEWBRIDGE	119.90	GRAND TOTAL VENDOR PAYMENTS	
SUNGARD PUBLIC SECTOR INC	1,750.00		\$6,343,634.03
SUPER DUPER SCHOOL CO	681.01		
SUPERIOR FIRE PROTECTION	825.00		