

Fremont School District
Vendor Payments
for the fiscal year ending June 30, 2010

<u>VENDOR</u>	<u>PAYMENTS</u>	<u>VENDOR</u>	<u>PAYMENTS</u>
2-Way Communications Services, Inc.	\$1,152.13	Corporate Express	\$396.10
A.L.A. Store	\$57.00	Corriss, David	\$3,823.75
ABC School Supply, Inc.	\$314.85	Corso, Meredith	\$9,932.00
Abilitations Integration	\$31.46	CPI Qualified Plan Consultants	\$82.00
Accurate Label Designs, Inc.	\$216.95	Creative Teaching Press	\$111.38
Acheivement Products	\$634.23	CRT Processing/Uniwaste Services	\$170.32
ACPrint	\$78.75	Crystal Hills Spring Water Company	\$1,286.10
AFLAC	\$72.28	Datel Communications	\$177.50
AIDATA	\$76.37	Daystar Computer Services	\$19,896.75
All Ears	\$1,000.00	Delta Education	\$960.07
All State Fire Equipment	\$667.00	DEMCO	\$288.75
Amazon Credit Plan	\$614.40	DiBurro, Dawn	\$435.00
American Tank Management Inc.	\$1,760.00	Dick West	\$84.00
AMSAN	\$1,449.85	Digital Wish	\$324.00
ANCO Sign	\$260.50	Directron.com	\$278.81
ANHPEHRA	\$15.00	Dougherty, Sharon M	\$2,362.50
Antoine, Jodie	\$196.50	Dowling HVACR Services	\$571.04
April Showers Lawn Irrigation	\$329.86	Drummond Woodsum & MacMahon	\$161.00
Astronaut Boards	\$149.00	Durocher-Wentworth, Gail	\$28.21
Atech Services	\$2,187.50	EAI Education	\$79.40
Ball, William	\$90.00	Easter Seals of NH	\$44,298.68
Barnes & Noble.com	\$504.35	Easter Seals, The Family Place	\$3,760.00
Barracuda Networks	\$2,380.00	Eastern Propane Gas, Inc.	\$1,878.19
Beakey, Brian	\$67.50	EBSCO	\$564.50
Beleski, Donald	\$225.00	Eckhardt & Johnson, Inc.	\$14,322.31
Ben Franklin	\$1,723.78	Edu Press	\$35.97
Bio-Spray	\$250.00	Education Resources, Inc.	\$435.00
Blick Art Materials	\$2,892.74	Eichen, Mikella	\$1,406.90
Boston Mutual Life	\$9,306.36	Ellis School Activity Acct.	\$1,085.00
Boy's Life	\$15.00	Emergency Battery Maint.	\$1,338.00
Brain Pop	\$1,425.00	Emery, Shona	\$161.00
Brainwaves	\$297.00	Epping School District	\$13,998.32
Bureau of Education & Research	\$2,665.00	Epping Well & Pump Co.	\$6,470.96
Burleigh, Keith	\$550.00	EPS-Educator Publishing Service	\$134.48
Buxton Oil Co., Inc.	\$30,013.02	ETA/Cuisenaire	\$491.85
Café Services	\$165,902.75	Evan Moore Publishing	\$448.59
Calloway House, Inc.	\$651.16	Exeter Adult Education	\$1,280.00
Carey, Jason	\$2,557.77	Exeter Locksmith	\$4,378.00
Carolina Biological Supply Co.	\$2,166.29	Explore Learning	\$2,500.00
Cascade School Supplies, Inc.	\$1,545.04	Fabrizio, Brenda	\$335.76
Cascio Interstate Music Co.	\$490.60	Fair Point Communications	\$8,639.48
CBEC Therapeutic Programs	\$1,065.00	Farrar, Michelle	\$50.00
Center of Optimum Learning	\$28,869.41	Ficker, Sherri	\$192.50
Central Paper Products	\$3,104.73	First Student Inc	\$388,364.15
Childcraft	\$110.87	Flaghouse, Inc	\$2,918.10
Churchill Security	\$264.00	Flathers Plumbing & Heating	\$538.91
Classroom Direct	\$3,681.02	Flynn's Oil Company	\$29,985.00
Club Z	\$4,027.50	Follett Library Resources	\$5,156.79
Cohen, Carol	\$64.25	Follett Software Company	\$929.00
Collins Sports Center, Inc.	\$3,257.75	Forsyth, Lisa	\$435.00
Colonial Life Insurance	\$830.75	FP Mailing Solutions	\$533.40
Comcast	\$192.60	Fremont Glass & Door	\$389.00
Computer Automation Systems	\$752.00	Fremont Pizzeria and Restaurant	\$1,350.00
Comtois PH.D., Rita	\$1,300.00	Full Spectrum Wellness, LLC	\$13,876.50
Constructive Playthings	\$87.27	G&K Services	\$2,064.46
Conway Office Products, Inc.	\$3,225.24	GE Money Bank/Amazon	\$114.87
Copp, Courney	\$10.00	Genest, Gina	\$125.00

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Gobeil, Deborah	\$76.50	Lesley Smith's Theatre of Life Puppets	\$950.00
Gough, James	\$28.21	Leslie, Derek	\$112.50
GovConnection Inc	\$14,581.17	Lewis, Dawn	\$7,023.00
Gragg, Danielle	\$69.60	LGC Health Trust	\$703,135.93
Grainger	\$5,216.88	LHS Associates	\$679.30
Great Bay Upholstry Cllng	\$1,290.00	Living Innovations Home Care Inc.	\$10,619.06
Great Source Ed Group	\$3,350.83	Local Government Center, Inc.	\$35.00
Hammond & Stephens	\$20.64	Lowes	\$2,381.50
Hampstead School District	\$5,468.17	M D Stetson Company	\$14,035.43
Handwriting Without Tears, Inc.	\$4,097.61	MacEachern, Irma	\$517.16
Hannaford Pharmacy	\$140.00	Manuell, Virginia	\$19.52
Harris Trophies	\$100.55	Maplestone	\$40,200.00
Hatch	\$748.13	Marggraf, Lisa	\$501.00
Hazelwood, Bryn	\$66.00	Mari, Inc	\$89.50
Heath, Samuel	\$45.00	Marsh Media	\$373.78
Heinemann Workshops	\$296.36	McGraw Hill - Everyday Math	\$322.12
Heinemann.com	\$175.45	McGraw Hill - SRA	\$21,782.77
Hester, Laura	\$189.00	McGraw Hill Education	\$332.82
Higgins, Julia	\$13,809.25	McGregor Memorial EMS	\$1,168.75
High Interest Publishing	\$253.21	McKeon, Melissa	\$1,307.49
Highsmith Company	\$382.60	Medford Electronics	\$11,035.00
Hoffman, Art	\$90.00	Milner, Maura	\$193.11
Holmes, Lori	\$300.00	Mozy, Inc	\$186.45
Hopkins, John	\$90.00	MSB	\$2,650.09
Houghton Mifflin Harcourt	\$6,044.77	Munger, Ken	\$11,588.94
Howard Center	\$393.30	N.H.M.E.A.	\$80.00
Human Relations Media	\$142.95	NAESP PEAP-ACA Orders	\$47.00
Hyvari, David	\$90.00	Nasco	\$285.27
Internal Revenue Service	\$4,321.13	Nashua Childrens Home	\$30,962.61
Interstate Electrical Services	\$2,215.33	National Wildlife-Children Dept. Subsc.	\$19.95
Inzenga, Andrew	\$180.00	NCS Pearson	\$26,311.50
Janvrin, Joyce	\$55.00	Neistorowich III, William A.	\$10.00
Janvrin, Neal	\$55.00	NELMS	\$468.00
Johnson, Linda	\$1,347.00	New England League of Middle Schools	\$245.00
Johnson, Robert A.	\$202.50	New Hampshire Hospital	\$2,647.00
Joyce, Bruce	\$135.00	Newport Computer Services, Inc.	\$310.00
Kaufman Psychological Services, PC	\$170.00	NFI North, Inc.	\$2,233.80
Keane, Hannah	\$10.00	NH Municipal Association, Inc.	\$659.74
Kendall Hunt Publishing Company	\$345.92	NH Retirement System	\$2,300.74
Kids Discover	\$184.50	NHAHPERD	\$115.00
Kingston Police Department	\$400.00	NHAMLE - E.R. Kelley	\$75.00
Konica Minolta Business Solutions	\$5,348.73	NHASBO	\$150.00
Kramer, Scott	\$90.00	NHASEA	\$530.00
Labrie Property Maintenance & Land.	\$3,882.88	NHZSEA Special Education Admin	\$650.00
LaFlamme Inc., Gerald A.	\$7,005.01	NHASP	\$689.00
Lakeshore Learning	\$3,212.04	NHCSS	\$160.00
Lander, William	\$1,774.94	NHDES	\$482.00
Layne, Bethany	\$25,075.30	NHSAA	\$2,215.00
Learning A-Z	\$1,900.25	NHSBA	\$3,941.83
Learning Resources	\$28.94	NHSCA	\$80.00
Learning Skills Academy	\$44,161.17	Northeast Passage UNH-F	\$5,655.00
Lee, Judith A.	\$187.50	Northeast Record Retention, LLC	\$570.80
Lee, Robin	\$478.82	Northeast Rehabilitation Hospital	\$4,226.00
Lefebvre Insurance	\$575.00	Northway Bank	\$17,879.78
Legere, Louis James	\$337.50	Northwest Evaluation Assoc.	\$12,337.50

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Ocean Mat, LLC	\$1,530.00	Safeway Training & Transportation	\$228,157.65
O'Connell, Robert E.	\$45.00	Safina, F. John	\$1,122.42
Odyssey House, Inc.	\$2,160.29	Sanborn Regional School District	\$3,064,041.84
Office Depot	\$998.08	Sandstrom, Bonnie	\$3,901.85
Olms, Melissa	\$29.00	Santa, Gayle	\$270.00
One Sky Communications, Inc.	\$38,359.45	Scholastic, Inc.	\$349.24
One Source Security & Automation	\$1,534.04	Scholastic Magazines	\$2,153.90
Oriental Trading Company	\$123.89	School Nurse Supply	\$1,577.92
Ouellette, Benjamin	\$60.00	School Specialty	\$2,096.18
Ouellette, Yvonne	\$368.60	Schoollaw.com	\$185.00
P.C.I. Educational Publishing	\$80.44	Schoolmasters science	\$281.45
Page MS CCCSLP, Amanda Josiah	\$2,070.00	Scribner, Annmarie	\$150.00
Palmer Gas Co., Inc.	\$1,428.69	SDE Registrations	\$1,096.00
PAR	\$465.30	Seacoast Analytical Svc	\$75.00
Parts & Pieces Unlimited	\$3,046.00	Seacoast Charter School	\$1,006.50
Peace Education Foundation	\$697.84	Seacoast Educational Services	\$1,124.77
Pearson Assessments	\$212.38	Seacoast Learning Collaborative	\$11,234.78
Pearson Education-R	\$212.38	Seacoast Mental Health	\$825.00
People's United Bank	\$341,500.00	Segal, Katherine	\$840.00
Perkins, Kaitlin	\$30.00	Sensory Comfort	\$89.75
Perma-Bound	\$74.42	Sheaff, Nicole	\$135.00
Perry, Susan	\$4,284.73	Shiffler Equip Sales	\$7,895.84
Pinkerton Academy	\$6,665.72	Short Books	\$80.00
Pipiton, Susan	\$113.37	Smile Makers	\$121.81
Pitney Bowes Global	\$2,909.88	Social Studies School Services	\$167.94
Pitney Bowes, Inc.	\$160.96	Solution Tree	\$754.85
Play with a Purpose	\$493.00	Sonicwall, Inc.	\$1,862.00
Plodzik & Sanderson	\$11,602.50	Sopris West Educational Services	\$358.55
Poland Spring	\$198.85	Southeastern Regional	\$1,191.40
Poplin Property Management, Inc.	\$21,906.00	Southpaw Enterprizes	\$469.68
Popplier's Music	\$856.89	SPC	\$1,269.95
Portsmouth School Department	\$71,034.80	Spiral Binding Company, Inc.	\$19.25
Positive Promotions, Inc.	\$514.70	Sports Illustrated	\$23.96
Postmaster	\$1,109.00	Spring, L. John	\$540.00
Premier School Agendas, Inc.	\$2,797.40	Stackpole, Ann Marie	\$55.00
Prentke Romich Company	\$8,250.00	Staff Development Resources	\$597.00
Primex	\$35,905.00	Stanley, Elizabeth	\$16.28
Pro Ed	\$1,698.40	Staples Credit Plan	\$12,720.98
Professional Software for Nurses	\$714.00	State of New Hampshire	\$150.00
Public Service Company	\$67,951.40	State of NH-Criminal Records	\$3,701.75
QBS-Quality Behavioral Inst. Train.	\$5,811.16	Steve Spangler Science	\$100.65
Quiet, Jennifer	\$5,478.00	Summit Learning - Math	\$725.75
Rand, Elizabeth	\$55.00	Sungard Public Sector, Inc.	\$1,800.00
Really Good Stuff	\$2,165.72	Super Duper School Co.	\$501.50
Regional Services & Education	\$54,176.20	Superior Fire Protection	\$3,633.67
Reliable Technologies	\$3,972.00	SWIS	\$250.00
Resources for Educators	\$198.00	Synnex Corporation	\$455.80
Riverside Publishing	\$84.24	Sysco Food Services of Northern NE	\$1,235.47
Rosencrantz & Sons, James R.	\$2,275.28	Tanguay Educational Consulting	\$5,017.50
Rowes Gas Station	\$69.10	Taylor, William R.	\$90.00
Rutigliano, Vincent	\$135.00	Teacher's Discovery	\$1,050.74
Rydeen, Michael	\$150.00	Teaching Stragegies, Inc.	\$584.61
S.A.S.S.	\$500.00	Telian-CAS Learning Concepts, Inc.	\$82.50
Sadley, Deborah	\$79.97	Therapro, Inc.	\$182.05

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Thompson Publishing Group, Inc.	\$213.95	UNUM Life Insurance Company	\$3,254.40
Thompson's Sewer Service, Inc.	\$1,650.00	UPS	\$46.79
Tidal Communications	\$3,738.44	USI	\$147.99
Time for Kids	\$114.92	Vermont Schoolhouse Seminars	\$160.00
Tuck, Melissa	\$100.00	Vocational Assessment Center	\$3,375.00
Tyler Technologies	\$3,932.98	W.B. Mason Company	\$13,330.23
U.S. Postal Service (CMRS-FP)	\$3,000.00	Wadleigh, Starr & Peters, P.L.L.C.	\$40,947.89
U.S. Toy	\$24.50	Waste Management	\$37.50
UNH-Institute on Disability	\$265.15	Weitzell, Ronald	\$90.00
Union Leader Corp.	\$2,419.67	Western Psychological Serv.	\$132.00
United Art and Education	\$646.52	Wicked Good Software	\$3,400.00
United Nuclear Scientific	\$214.20	Yardley, PhD, Susan L.	\$1,680.00
University Cap & Gown	\$837.70	Young, James	\$292.50
University of New England	\$6,240.00	Zimbra	\$600.00
		Grand Total Vendor Payments	\$6,161,727.24