VENDOR PAYMENTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2009

VENDOR	PAYMENTS	VENDOR	PAYMENTS
ABC School Supply, Inc.	436.78	Coche Chopediatric Therapy	8,120.00
ABS Teach	40.00	Cohen, Carol	125.44
Abilitations Integration	1,968.94	Colby, Rose	3,150.00
Access A/V	219.85	Collins Sports Center, Inc.	1,021.25
Accurate Label Designs, Inc.	240.95	Comcast	192.60
Acheivement Products	497.80	Computer Automation Systems	752.00
Action Kids Athletics	507.50	Comtois PhD, Rita	1,600.00
Additude Magazine	49.98	Connor, John	1,433.64
Adventurelore Programs	5,700.00	Constructive Playthings	104.41
All State Fire Equipment	640.00	Conway Office Products, Inc	20,150.81
Al's Painting	3,701.25	Corporate Express	1,820.91
American Library Assoc	87.80	Corriss, David	3,392.50
American Tank Management Inc.	1,671.00	Corso, Meredith	8,160.00
AMSAN	1,384.50	Cote, Jennifer	600.00
ANCO Sign	349.50	Courage to Change	82.50
Anglecraft	134.00	CPI Qualified Plan Consultants	20.00
ANHPEHRA	30.00	Creative Teaching Press	139.40
ANTEC Mobile Calibration	153.00	Crystal Springs Books	146.09
Antoine, Jodie	261.94	Daniels, Janis	63.25
Apprentice Shop Books, LLC	16.90	Datel Communications	255.95
April Showers Lawn Irrigation	1,011.38	Daystar Computer Services	12,235.75
Arbor Scientific	789.61	Delta Education	1,475.41
ASCD	244.00	DEMCO	50.31
Ball, William	45.00	DiBurro, Dawn	108.80
Barlo Signs International, Inc. Barnes & Noble.com	625.00 2,603.90	Dot's Flower Shop	104.90
Barracuda Networks	,	Dougherty, Sharon M	28,237.50 86.90
Ben Franklin	1,439.50 3,623.57	Downing, Wendy Durocher-Wentworth, Gail	129.24
Bernier, Marilyn	80.00	EAI Education	70.62
Bezanilla, Leanne	29,957.50	Eames, Kevin	135.00
Bio-Spray	450.00	Easter Seals of NH	46,706.42
BitLeap	940.50	Eastern Propane Gas, Inc.	1,508.45
Blick Art Materials	736.92	EBSCO	548.48
Boston Mutual Life	7,793.55	Eckhardt & Johnson, Inc.	11,014.80
Brainpop, LLC	835.00	Education Inc.	67.33
Bright Apple	53.71	Education Outreach - BHS	9.75
Bureau of Education & Research	3,663.00	Educational Aids, Inc.	39.93
Business Education Publishing	265.50	Education Resources, Inc.	1,235.23
Buyer Advertising	1,451.44	Educators Publishing Service	1,185.58
Café Services	148,373.00	Eichen, Mikella	298.00
Calloway House, Inc.	262.50	Ellis School Activity Acct.	5,774.20
Cambium Learning	357.00	Emergency Battery Maint.	1,167.07
Carey, Jason	52,696.70	Emery, Shona	135.00
Carson-Dellosa Publishing Co.	48.91	Epping School District	19,354.87
Carus Publishing Company	67.90	Epping Well & Pump Co.	2,025.00
Cascade School Supplies, Inc.	2,448.82	EPS-Educator Publishing Service	1,175.00
CBEC Therapeutic Programs	320.00	Equipment Environments, Inc.	189.00
Central Paper Products	2,237.46	Ergoin Demand	209.95
Central Restaurant Products	180.98	Ergoaid _	43.60
Champion America	385.30	Essley, Roger	2,050.00
Channing Bete Company	1,516.32	Evan Moore Publishing	145.94
Childcraft	1,585.30	Exeter Healthcare, Inc.	450.00
Churchill Security	294.00	Exeter Locksmith	1,463.00
Classroom Direct	2,996.47	Fabrizio, Brenda	275.00
Clock-Feeney, Michele	662.37	Fagan, Colleen	651.02
Club Z	1,560.00	Fair Point Communications	11,247.19
		Fedex Kinkos	1,354.54

VENDOR PAYMENTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2009

VENDOR	PAYMENTS	VENDOR	PAYMENTS
Ficker, Sherri	84.61	Kane, Kristine	61.60
Fireside Sweeps, Inc.	2,624.70	Kaplan Early Learning Company	752.13
First Student Inc.	376,259.70	Kaplan School Supply	45.83
Flaghouse, Inc.	884.11	Karpman, Di	305.71
Flagship Bank & Trust Co.	354,775.00	Kaufman Psychological Services, P.C.	495.00
Flynn Oil	44,985.00	Kazan, Elizabeth	4,391.86
Foley, Carol	2,295.70	Kearney, Cheryl	5.97
Follett Library Resources	6,401.60	Kenney, Lauren	283.07
Formax, a Division of Bescorp, Inc.	776.83	Key Equipment Finance	385.40
Forsyth, Lisa	(15.45)	Kids Discover	182.31
FP Mailing Solutions	533.40	Knex Education	32.48
Fred Fuller Oil Co., Inc.	6,208.53	Kramer, Scott	90.00
Fremont Glass & Door	190.00	Labrie Property Maintenance & Landsc	1,541.00
Fremont Pizzaria and Restaurant	1,570.00	Lakeshore Learning	4,719.73
Frey, Patty	(129.15)	Lane-Theriault, Hayley	199.00
Full Spectrum Wellness, LLC	17,049.17	Lathrop, Nancy	43.90
G & K Services	1,477.62	Layne, Bethany	20,460.80
GBC	212.48	Learning A-Z	1,282.35
GE Capital	8,398.85	Learning Resources	308.20
FE Moneybank/Amazon	40.85	Learning Skills Academy	42,914.57
Genest, Gina	175.00	Learning page	359.20
Gobeil, Deborah	193.60	Lee, Robin	509.09
Goodwin's Office Products	774.53	Leon Holmes Sr Excavation	480.00
Gorman-Thomas Inc.	1,285.00	Leslie, Derek	90.00
GovConnection Inc	19,157.74	Leveille, Kathleen	3,773.59
Grainger	9,080.65	Lewis, Dawn	1,309.68
Granite State Stamps	8.40	LGC Health Trust	680,536.28
Gray, Diane	295.00	LHS Associates	647.00
Great Bay Upholstry Clng	1,370.00	Life Savers, Inc.	485.30
Greeley, Amy	22,998.75	Literacy Empowerment Foundation	913.00
GrowerSolution.com	116.95	Living Innovations Home Care Inc.	42,520.30
Guerwood Holmes Excavating	520.00	Local Government Center, Inc.	44.00
Handwriting Without Tears, Inc. Hannaford Pharmacy	3,541.94 140.00	Londonderry School District	12,240.59
Harcourt Assessment	563.76	Lowes Lutheran Community Services	5,746.95 4,137.29
Harris Trophies	287.12	M D Stetson Company	•
Hatch	645.21	Maher, Leighann	4,017.07 295.00
Hazelden	2,139.62	Manuell, Virginia	172.27
Healthedco	591.20	Maplestone	26,800.00
Hearst Corporation, The	19.97	Marggraf, Lisa	86.76
Heinemann Workshops	1,269.98	Mari, Inc	78.46
Heinemann.com	81.67	May Institute	5,459.50
Herrmann, John	1,471.01	Mayer-Johnson	101.50
Higgins, Julia	6,075.00	McGraw Hill - Everyday Math	24,666.62
High Noon Books	195.80	McKeon, Melissa	2,146.47
Highsmith Company	185.59	Medford Electronics	1,013.00
Hobart	565.70	MEDS-PDN	426.00
Houghton Mifflin Harcourt	1,974.08	Melanson, Jon	120.00
Innovative Learning Concepts	640.31	Mello Smello/Safety Stop	62.50
Institute Educational Development	567.00	Milner, Maura	979.46
Interstate Electrical Services	966.86	Minuteman Press	28.39
Irlen Diagnostic Center	543.00	Moore Medical	291.22
Jackdaw Publications	170.35	Mountain Home Biological	101.00
Jackson, Diane	302.10	MSB	3,507.77
Janvrin, Joyce	80.00	Mullaney, Melissa	450.00
Janvrin, Neal	80.00		

VENDOR PAYMENTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2009

		LIADING GOIAL 30, 2009	
<u>VENDOR</u>	PAYMENTS	<u>VENDOR</u>	<u>PAYMENTS</u>
Munger, Ken	4,691.94	Pocket Full of Therapy	96.35
Nasco	819.30	Poland Spring	1,663.84
National School Products	51.80	Poplin Property Management, Inc.	22,056.00
National Union Fire Insurance Co	575.00	Portsmouth School Department	26,291.00
NCS Pearson	3,501.10	Postitive Promotions	270.35
NELMS	(606.00)	Postmaster Fremont	2,361.66
NESDEC	15,603.57	Premier Sch. Agendas, Inc.	2,434.98
New England Educational Institute	298.00	Primex	34,386.00
New England League of Middle Sch.	339.00	Pro Ed	427.90
New England Mathematics League	247.61	Professional Development Programs	410.00
New England Stage & Shade	349.00	Professional Education Programs Inc	129.00
New Hampshire Hospital	1,132.00	Professional Software for Nurses STE	265.00
NFI North	2,237.40	Project Alert	490.05
NH Municipal Association	140.00	Prorider Inc.	125.00
NH Retirement System	5,595.77	Public Service Company	56,500.36
NH School Couselor Assoc	40.00	Qualter, James	90.00
NH State Department of Education	57.55	Quill Corporation	813.24
NHAHPERD	135.00	Rachel's Challenge	5,601.00
NHASBO	300.00	Rand, Elizabeth	80.00
NHASCD	760.00	Really Good Stuff	1,915.61
NHASEA	635.00	Reliable Technologies	5,491.95
NHASEA Special Education Admin.	600.00	Rich, Todd C	14,231.00
NHDES	442.00	Rosencrantz & Sons, James R.	332.30
NHSAA	2,465.00	Rowe's Gas Station	277.60
NHSBA	3,893.63	Rutigliano, Vincent	67.50
NHSTE	35.00	Safeway Training & Transportation	194,774.00
Night Vision Experts.com	149.00	Saf-T-Net AlertNow	3,300.00
NIMCO, Inc	290.01	Sanborn Regional School District	2,729,483.82
Normandin, Heather	47.63	Sandstrom, Bonnie	3,753.26
Northeast Foundation for Children	283.50	SAU #14	19,354.88
	2,053.25		
Northeast Passage UNH-F	510.06	Savage, Edgar Scholastic, Inc.	135.00 416.75
Northeast Record Retention, LLC	36.20	•	188.39
NSTA.org O'Connell, Robert		Scholastic Book Clubs Scholastic Magazines	
	180.00	_	1,628.14
Odyssey House, Inc.	61,930.63	Scholastic News	1,464.22 175.35
Office Depot	2,475.05	Scholastic Store, The	
One Sky Communications, Inc.	64,168.68	School Counselor Resources	191.18
Oriental Trading Company	1,029.89	School Health	543.28
Ouellette, Yvonne	531.47	School Kids Healthcare	26.35
P.C.I. Educational Publishing	1,432.09	School Nurse Supply	346.89
Page MS CCCSLP, Amanda Josiah	37,352.50	School Specialty	2,487.42
Page Street Leasing, LLC	2,725.00	Schoolaw.com	185.00
Palmer Gas Co., Inc.	1,080.53	Schreiber, Katherine	32.22
Park Street Foundation	26.00	Scott Electric	3.95
Parts & Pieces Unlimited	1,314.30	Scribner, Annmarie	449.97
PC Connection Services	695.00	SDE Registrations	2,542.00
Pearson	896.22	Seacoast Analytical Svc	70.00
Pearson Assessments	86.75	Seacoast Charter School	4,102.50
Performance Pathways	1,380.50	Seacoast Educational Services	2,523.40
Perry, Susan	4,421.25	Seacoast Learning Collaborative	63,502.74
PESI	238.00	Seacoast Media Group	648.63
Pinkerton Academy	32,980.55	Seacoast Mental Health	625.00
Pinkham, Peg	184.01	Seacoast Professional Development	690.00
Plodzik & Sanderson	24,953.00	Segal, Katherine	2,729.12

VENDOR PAYMENTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2009

VENDOR	PAYMENTS	VENDOR	PAYMENTS
SERESC Professional Development	3,671.67	Timberlane Regional School District	5,150.00
Shannon, David	45.00	Time for Kids	114.92
Sheaff, Nicole	384.90	Triarco	1,501.24
Shiffler Equip Sales	9,663.63	Tyler Technologies, Inc.	3,336.43
Simplex Grinnell	6,143.26	2-Way Communications Services	2,863.05
Smile Makers	76.89	U.S. Postal Service (CMRS-FP)	3,000.00
SPC	1,000.00	UNH-The Browne Center	2,700.00
St. Ann's Home, Inc.	40,826.04	UNH-Institute on Disability	399.00
Staples Credit Plan	16,138.24	Union Leader Corp	210.80
State of New Hampshire	100.00	University Cap & Gown	1,150.00
State of NH-Criminal Records	2,101.75	University of New England	1,200.00
Stratton, Michele	1,187.50	University of Southern Maine	425.00
Summit Learning - Math	662.40	UNUM Life Insurance Company	3,849.20
Sundance / Newbridge	654.50	UPS	29.41
Sunny Tech	325.50	US Bank	2,704.07
Super Duper School Co.	40.85	USI	1,775.28
SurveyMonkey.com	200.00	Vocational Assissment Center	3,525.00
SWIS	250.00	W.B. Mason Company	18,228.32
SYSCO Food Services of North. NE	108.31	Wadleigh, Starr & Peters, PLLC	46,954.82
Tanguay Eduational Consulting	102,911.15	Weather Essentials	580.00
Taylor, William	90.00	Western Psychological Serv	713.02
Teacher Created Materials	494.86	WHM Educational Leadership Serv.	126,068.00
Teacher Created Resources	72.94	Wicked Good Software	4,900.00
Teacher Direct	91.04	Wikkistix/Omnicor, Inc.	86.47
Teacher Discount	428.15	Wilson Language Training Corp.	1,560.40
Teacher's Discovery	192.48	Wizard's Castle Pubishing Company	105.63
Teaching Strategies, Inc.	1,249.50	Yardley Phd, Susan	4,860.00
Therapro, Inc.	182.05	YMCA Camp Lincoln	72.00
Thompson's Sewer Service, Inc.	1,782.00	Young, James	247.50
Tidal Communications, LLC	3,979.56	Zimbra	600.00

"Education is the great engine of personal development. It is through education that the daughter of a peasant can become a doctor, that a son of a mineworker can become the head of the mine, that a child of farm workers can become the president..."

> ~ Nelson Mandela South African Statesman b. 1918 Nobel Prize Winner 1993