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# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF THE COMMISSIONER  
25 Capitol Street – Room 120  
Concord, New Hampshire 03301

VICKI V. QUIRAM  
Commissioner  
(603) 271-3201

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Assistant Commissioner  
(603) 271-3204

August 12, 2015

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

### INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of April 1, 2015 through June 30, 2015.

When the Governor and Council previously approved the increase to a \$10,000 limit for personal service contracts and a \$25,000 limit for other service contracts, it was agreed that the Department of Administrative Services would report on those contracts entered into by agencies that are under the revised limits on a quarterly basis.

There are two reports. One which is sorted by State agency and then by vendor to enable the reader to identify which agency has contracted with individual vendors, and the second report, with the same detail, sorted alphabetically by vendor name.

Respectfully submitted,

Vicki V. Quiram  
Commissioner

VVQ/tmh  
Attachments

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2015 TO 6/30/2015

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
018	AGRICULTURE	1042748	155927	Upper Valley Land Trust	19 Buck Rd.	Hanover	NH	04/01/2015	Grant to fund closing costs of land acquisition for conservation	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1042751	154584	Rockingham Cty Conservation Dist.	110 North Rd.	Brentwood	NH	04/01/2015	Grant to fund soil testing and native plant study at Odiorne St. Park	7,315.00	7,315.00	7,315.00
018	AGRICULTURE	1043006	158424	Yankee Farmers Market LLC	360 Rte 103 E	Warner	NH	04/14/2015	Grant to support farmers market promotions and expansion	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1043007	223002	Miles Smith Farm LLC	56 Whitehouse Rd.	Loudon	NH	04/14/2015	Grant to repair and maintain livestock retaining walls on farmland.	0.00	2,500.00	2,500.00
018	AGRICULTURE	1043160	259017	Salem NH Farmers Market	37 Lake St.	Salem	NH	04/24/2015	Grant to support farmers market promotions and expansion	0.00	1,000.00	1,000.00
018	AGRICULTURE	1043161	166346	Seacoast Eat Local	3 Port Way	Rye	NH	04/24/2015	Service to develop a guide to promote local NH agricultural products	0.00	750.00	750.00
018	AGRICULTURE	1043162	170548	Harvest New England Assn. Inc.	165 Capitol Ave	Hartford	CT	04/24/2015	Grant to market programs to promote local crops	0.00	6,000.00	6,000.00
018	AGRICULTURE	1043163	221237	Todd W. Glaessner	44 Elm St.	Agawam	MA	04/24/2015	Weekly lawn maintenance at NH Big-E grounds through 11/1/2015	1,000.00	1,250.00	1,250.00
018	AGRICULTURE	1043164	177785	Nature Conservancy	22 Bridge St., 4th FL.	Concord	NH	04/24/2015	Grant to assist in Great Bay Oyster Restoration project	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1043165	265775	Schroeder Farm	126 Sutton Rd.	S. Newbury	NH	04/24/2015	Grant to study heavy use area under Agr. Nutrient Mgt. Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1043167	167126	Trust for the Public Land	3 Shipman Place	Montpelier	VT	04/24/2015	Grant to fund closing costs of conservation easement acquisition	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1043448	161262	Conn River Watershed Council	15 Bank Row	Greenfield	MA	05/06/2013	Stream crossing repairs at Olivena Brook, Havenhill, NH	15,000.00	15,000.00	15,000.00
018	AGRICULTURE	1043449	154768	Hillsboro Cty. Conservation Dist.	Chappell Prof. Center	Millford	NH	05/06/2013	Grant to study farm soil health, various NH locations	2,041.20	2,041.20	2,041.20
018	AGRICULTURE	1044041	175774	US Dept of Commerce	4700 Silver Hill Rd.	Suitland	MD	06/12/2015	Calibration services to maintain Div. of Weights and Measures equip.	2,843.00	2,843.00	2,843.00
018	AGRICULTURE	1044078	156055	Windyrust Farm Partnership	19 Rte. 63	Westmoreland	NH	06/17/2015	Nutrient Mgt. grant to seed and fence pasture land	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1044118	154870	Robert F. Drown Sr.	1345 Battle St.	Webster	NH	06/19/2015	Nutrient Mgt. grant for manure storage facility	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1044194	158511	Wilton Main Street Assn.	Box 310	Wilton	NH	06/23/2015	Grant to promote the Wilton Farmers Market for 2015 season	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1044196	266765	Lynn Hausi	53 Winteherry Ln.	Ashland	NH	06/23/2015	Nutrient Mgt. grant for Winteherry farm	2,000.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1042913	177482	Sullivan County	Treasurer	Newport	NH	04/10/2015	Grant for conservation of historical records	620.50	6,250.00	6,250.00
034	CULTURAL RESOURCES	1043092	158385	Newmarket Main Street Corp	186 Main St.	Newmarket	NH	04/21/2015	Arts grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1043094	228605	Maren Brown Associates	96 Lake St.	Florence	MA	04/21/2015	Professional development workshop on evaluating arts programs	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1043098	256768	Rebecca Field	12 Liberty St.	Concord	NH	04/21/2015	Service for fieldwork and research artists in immigrant communities	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1043509	261095	Winn Mountain Restorations	75 Holt Rd.	Lindborough	NH	05/08/2015	Restoration and repair of seven damaged casement windows	4,704.00	9,408.00	9,408.00
034	CULTURAL RESOURCES	1044067	154720	NH Bindery Inc.	13 Dow Rd., Bldg 4	Bow	NH	06/17/2015	Binding service to bind copies of NH legislative bills	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1044163	262017	Donna Catanzaro	PO Box 485	South Sutton	NH	06/22/2015	Technical assistance to FY16 grant review panels	1,670.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1044193	15236	Stephen Gianotti	34 Woodland Rd.	North Hampton	NH	06/23/2015	Service to conduct public listening sessions for preservation planning	0.00	2,250.00	2,250.00
095	DHHS - COMMISSIONER	1043502	265755	Benjamin F. Lewis	135 Bear Rock Rd.	Windsor	NH	05/08/2015	Consultant for review of operations at Lakeview Neuro Rehab Center	54.70	9850.00	9850.00
035	DRED	1042696	152726	Greg Chasse	PO Box 1397	Meredith	NH	04/10/2015	Septic pump out service for Franconia notch visitor centers	3,250.00	3,250.00	3,250.00
035	DRED	1043118	151212	Scott D. Heath	400 2nd NH Tpke N.	Francestown	NH	04/22/2015	Appraisal of market value for Noris Lot in Franconia, NH	3,200.00	3,200.00	3,200.00
035	DRED	1043401	265077	Bearcom Operating, LLC	4009 Distribution Dr.	Garland	TX	05/04/2015	Rental of 80 portable radios for State Parks staff communications	8,978.40	11,978.40	11,978.40
035	DRED	1043677	158699	James E. Carr Well Pump	PO Box 378	Littleton	NH	05/18/2015	Installation of submersible pump and controls, Franconia State Park	0.00	8,400.00	8,400.00
035	DRED	7001569	167877	Deborah Rowell	359 Tilton Rd.	Northfield	NH	05/18/2015	Replacement of sewerage pumps at the Flume in Franconia SP	22,914.00	22,914.00	22,914.00
035	DRED	1043730	262071	North Country Mechanical, Inc.	1113 Streeter Pond Rd.	Sugar Hill	NH	05/20/2015	Replacement of refrigerator compressor for walk in freezer.	5,714.00	2,310.00	2,310.00
035	DRED	1043736	224865	Bonnie St. Jean	100 Gilhaven Rd.	Manchester	NH	05/20/2015	Office of Workforce Opp. Consultant for policy and planning	8,000.00	7,400.00	7,400.00
035	DRED	1043747	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	05/20/2015	Sunapee school house demolition at Sunapee State Park	8,000.00	8,000.00	8,000.00
035	DRED	1043950	165249	KJ Fisher & Sons, LLC	96 Old Centre Rd.	Deerfield	NH	06/05/2015	Road repair and water line repair at Mt. Sunapee Campground	0.00	12,495.00	20,495.00
035	DRED	1043959	152451	Brett W. Smith	PO Box 309	Greenland	NH	06/05/2015	Wallis Sands State Park beach grading	0.00	8,500.00	8,500.00
035	DRED	1043962	204083	Marshall Rental Center	56 State Rd.	Kittery	ME	06/05/2015	Tent rental for Rye Harbor and Odiorne Point events	2,537.00	2,537.00	2,537.00
035	DRED	1044110	170936	John W. Bolens	33 Brown Brook Rd.	Stewartstown	NH	06/18/2015	Septic tank pumping and disposal, Dixville Notch State Park	850.00	850.00	850.00
056	EDUCATION	1042719	158921	Capital Hotel Co. LLC	70 Constitution Ave.	Concord	NH	04/13/2015	Meals and space rental for NH Teacher of the Year nominee forum	201.00	2,072.50	2,072.50
056	EDUCATION	1043096	155325	NH Assn. of Edu. Professionals	307 Main St.	Charlestown	NH	04/12/2015	Provide Key Note Speaker at the NHAEOP 2015 annual conference	0.00	2,400.00	2,400.00
056	EDUCATION	1043631	265573	Deborah F. Tasker	103 4th St.	Dover	NH	05/11/2015	Consultant for NRS-student data system and HS equivalency test	1,257.55	1,437.20	1,437.20
056	EDUCATION	1043596	264754	Allan I. Bergman	757 Sarah Ln.	Northbrook	IL	05/13/2015	Training consultant for NH Leadership Series in Legislative process	0.00	1,500.00	1,500.00
056	EDUCATION	1043597	159257	New Futures, Inc.	10 Ferry St., Suite 307	Concord	NH	05/13/2015	Coordinators for annual summit on child behavioral health.	2,450.00	2,450.00	2,450.00
056	EDUCATION	1043630	264971	Mary Nelle McLennan	1536 Broad Hill Dr.	Pittsburgh	PA	05/15/2015	Conducting a seminar on Unified English Braille system planning	2,450.00	2,450.00	2,450.00
056	EDUCATION	1043657	177865	Keene State College	229 Main St.	Keene	NH	05/18/2015	Conference room rentals for School Improvement quarterly meetings	0.00	2,400.00	2,400.00
056	EDUCATION	1043776	224648	Datsmith Solutions, LLC	2766 Stone Hollow Dr.	Vienna	VA	05/21/2015	Consultant to review grant proposal for DOE Longitudinal data grant	0.00	2,480.00	2,480.00
056	EDUCATION	1044036	260840	Adrienne Shoemaker	38 Goxton Dr.	Concord	NH	06/12/2015	Consultant to review vision teacher candidates	2,500.00	2,500.00	4,950.00

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027	EMPLOYMENT SECURITY	1043760	156275	Formax	1 Education Way	Dover	NH	05/21/2015	One year service agreement for folder/sealer equipment maintenance	0.00	2,394.00	2,394.00
044	ENVIRONMENTAL SVCS	1042835	161552	Corbetts Pond Improvement	PO Box 204	Windham	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	7,003.00	7,003.00	7,003.00
044	ENVIRONMENTAL SVCS	1042838	154298	Squam Lakes Association	PO Box 278	Holderness	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	9,982.00	9,982.00	9,982.00
044	ENVIRONMENTAL SVCS	1042839	257998	Goffstown Waterways Assoc.	PO Box 5489	Goffstown	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
044	ENVIRONMENTAL SVCS	1042840	230441	Resort on the Bay, Inc.	73 Weirs Rd	Weirs Beach	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,470.00	1,470.00	1,470.00
044	ENVIRONMENTAL SVCS	1042841	156024	Mountain View Yacht Club	PO Box 6026	Gilford	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,319.00	2,319.00	2,319.00
044	ENVIRONMENTAL SVCS	1042842	220065	Lake Opechee Preservation Assn.	57 Flint Pond Dr.	Lakeport	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,505.00	1,505.00	1,505.00
044	ENVIRONMENTAL SVCS	1042851	157448	Northwood Lake Watershed Assn.	PO Box 152	Hollis	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,231.00	1,231.00	1,231.00
044	ENVIRONMENTAL SVCS	1042852	157269	Monomac Lake Property	PO Box 693	Northwood	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,873.00	2,873.00	2,873.00
044	ENVIRONMENTAL SVCS	1042853	224852	Powwow Pond Council, Inc.	PO Box 20	Rindge	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	9,603.00	9,603.00	9,603.00
044	ENVIRONMENTAL SVCS	1042854	220018	Phillips Pond Association	PO Box 151	Sandown	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
044	ENVIRONMENTAL SVCS	1042856	159967	Town of Wolfboro	Town of Wolfboro	Cir. Tiltonboro	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	3,495.00	3,495.00	3,495.00
044	ENVIRONMENTAL SVCS	1042857	177500	Town of Wolfboro	Town of Wolfboro	Wolfboro	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	6,789.00	6,789.00	6,789.00
044	ENVIRONMENTAL SVCS	1042858	159861	Town of Francesstown	Treasurer	Francesstown	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	5,996.00	5,996.00	5,996.00
044	ENVIRONMENTAL SVCS	1042859	159903	Town of Meredith	Treasurer	Meredith	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	6,950.00	6,950.00	6,950.00
044	ENVIRONMENTAL SVCS	1042860	177350	Town of Alton	Treasurer	Alton	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	8,171.00	8,171.00	8,171.00
044	ENVIRONMENTAL SVCS	1042861	257977	Messer Pond Protective Assn.	PO Box 103	New London	NH	04/08/2015	Grant to fund program to reduce pollution entering NH waterways	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SVCS	1043034	177427	Town of Littleton	Treasurer	Littleton	NH	04/15/2015	Grant to support funding of used oil collection centers	1,097.40	1,097.40	1,097.40
044	ENVIRONMENTAL SVCS	1043035	177347	Town of Allenstown	Treasurer	Allenstown	NH	04/15/2015	Grant to support funding of used oil collection centers	2,236.15	2,236.15	2,236.15
044	ENVIRONMENTAL SVCS	1043059	169644	Balch Lake Improvement Comm.	PO Box 494	E Wakefield	NH	04/17/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	7,188.00	7,188.00	7,188.00
044	ENVIRONMENTAL SVCS	1043321	159858	Town of Dunbarton	Treasurer	Dunbarton	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
044	ENVIRONMENTAL SVCS	1043322	159865	Town of Freedom	Treasurer	Freedom	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	8,811.00	8,811.00	8,811.00
044	ENVIRONMENTAL SVCS	1043324	177436	Town of Merrimack	Treasurer	Merrimack	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	3,488.00	3,488.00	3,488.00
044	ENVIRONMENTAL SVCS	1043326	177259	Town of Brookline	PO Box 360	Brookline	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,100.00	2,100.00	2,100.00
044	ENVIRONMENTAL SVCS	1043327	159914	Town of New Durham	Treasurer	New Durham	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	4,700.00	4,700.00	4,700.00
044	ENVIRONMENTAL SVCS	1043328	159905	Town of Middleton	Treasurer	Middleton	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,050.00	1,050.00	1,050.00
044	ENVIRONMENTAL SVCS	1043330	177456	Town of Ossipee	Treasurer	Cir. Ossipee	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	5,750.00	5,750.00	5,750.00
044	ENVIRONMENTAL SVCS	9005154	200835	Town of Brentwood	1 Dalton Rd.	Brentwood	NH	04/30/2015	Grant for project to protect local public drinking water system	15,667.60	15,945.60	15,945.60
044	ENVIRONMENTAL SVCS	1043727	217956	NH Assn of Conservation Dist.	PO Box 2311	Concord	NH	05/20/2015	Support for NH Envirothon Training and Competition Days	0.00	3,500.00	3,500.00
075	FISH AND GAME	6001708	154284	Town & Country Motor Inn, Inc.	PO Box 220	Gorham	NH	04/13/2015	Meals and space rental for Hunter Education training seminar.	0.00	3,982.50	3,982.50
075	FISH AND GAME	6001712	155155	Great American Dining	PO Box 581	Ashland	NH	04/15/2015	Meals and space rental for "Let's go Fishing" volunteer training event.	0.00	4,587.60	4,587.60
075	FISH AND GAME	6001716	210604	Sullivan & Wolf Design, LLC	PO Box 579	Plymouth	NH	04/30/2015	Technical support and improvement to F&G website technology	0.00	5,000.00	5,000.00
075	FISH AND GAME	6001717	160720	Ellen Snyder	26 Johnson Dr.	Newmarket	NH	04/30/2015	Wildlife consultant to write articles for "Wildlines" - agency newsletter	0.00	650.00	650.00
075	FISH AND GAME	6001719	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	05/06/2015	Land appraisal in Brookfield NH for potential acquisition of 410 acres	4,700.00	4,700.00	4,700.00
075	FISH AND GAME	6001720	177867	University of New Hampshire	Service Bldg. Rm 1098	Durham	NH	05/07/2015	UNH management of the endangered seabird restoration project	12,976.00	12,976.00	12,976.00
075	FISH AND GAME	6001736	174365	Special Events of NE, LLC	320 Rockingham Rd. #2	Auburn	NH	05/20/2015	Rental of tents, tables, chairs for Discover Wild NH Day	0.00	8,098.80	8,098.80
075	FISH AND GAME	6001741	169922	Laure Meyer	PO Box 69	Dublin	NH	06/10/2015	Translation services for hunter education class for hearing impaired	0.00	1,354.28	1,354.28
075	FISH AND GAME	6001746	222003	Andrew B. Thompson	61 Ferncroft Rd	Wonalancet	NH	06/04/2015	Wildlife photographer for the NH Fish & Wildlife calendar	0.00	1,250.00	1,250.00
075	FISH AND GAME	6001747	265218	Site Structures Landscape, Inc.	113 Government St.	Kittery	ME	06/05/2015	Landscape construction of habitat demonstration site in Stratham, NH	0.00	9,999.00	9,999.00
025	HIGHWAY SAFETY	1042807	177867	University of New Hampshire	Research Bus. Svc. Cir.	Durham	NH	04/06/2015	UNH to conduct annual seat belt attitude survey from NH residents	5,700.00	5,700.00	5,700.00
003	INFORMATION TECHNOLOGY	1042808	173897	JSI Telecom Div. of Jatom Systems	99 Michael Cowpland Dr.	Kanata, Ontario	Canada	04/06/2015	Rebuild of voice box system at State Police for Windows 7 service	8,810.00	8,810.00	8,810.00
003	INFORMATION TECHNOLOGY	1043303	202464	Morpho Trak, LLC	1145 Broxway Plaza	Tacoma	WA	04/30/2015	Vendor to relocate equipment for DoIT	640.00	640.00	640.00
003	INFORMATION TECHNOLOGY	1043376	170652	Spec-Clean, LLC	4 Sand Cur Rd., Unit 6	Brookfield	CT	05/04/2014	Professional cleaning of DOT Data Center equipment and environs	1,300.00	1,300.00	1,300.00
003	INFORMATION TECHNOLOGY	1043762	174032	GreenPages Technology Solution	33 Bardonia Island West	Kittery	ME	05/21/2015	Software upgrade and enhancements to DOT Citrix software	9,943.00	9,943.00	9,943.00
003	INFORMATION TECHNOLOGY	1044035	263479	DataSpan Holdings, Inc.	1245 Viceroy Dr.	Dallas	TX	06/12/2015	Full service cleaning of DoIT Data Center	0.00	2,495.00	2,495.00
003	INFORMATION TECHNOLOGY	1044250	174566	Emc Corp.	176 South St.	Hopkinton	MA	06/26/2015	Emergency repair of water damage to EMC data storage system	0.00	3,021.00	3,021.00

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012	ADJUTANT GENERAL	1042782	156979	Bering Lock & Safe LLC	132 Loudon Rd.	Concord	NH	04/02/2015	Service to repair vault combination locks statewide	2,000.00	2,000.00	2,000.00
012	ADJUTANT GENERAL	1043601	269841	North East Ecological Svcs.	PO Box 3586	Concord	NH	05/13/2015	Bat population study on grounds of NH Army National Guard	11,259.00	11,259.00	15,470.00
012	ADJUTANT GENERAL	1043602	177508	Audubon Society of NH	84 Silk Farm Rd	Concord	NH	05/13/2015	Gorund nesting bird survey at sites of NH Army National Guard	6,620.30	6,620.30	6,620.30
012	ADJUTANT GENERAL	1043603	168850	Dentron Plumbing and HVAC, LLC	605 Front Street	Manchester	NH	05/13/2015	Air conditioner repairs at Thomas Hall - NH Nat'l Guard campus	0.00	9,880.00	9,880.00
012	ADJUTANT GENERAL	1044132	159754	Dock & Door Handling Systems Inc.	29 Spring Hill Rd.	Saco	ME	06/19/2015	Lift repairs at NH National Guard campus	5,576.00	5,576.00	5,576.00
012	ADJUTANT GENERAL	1044197	174206	Palmer & Sicard, Inc.	140 Epping Rd	Exeter	NH	06/23/2015	Air conditioner installation at Plymouth NH armory	9,550.00	9,550.00	9,550.00
018	AGRICULTURE	1042748	155927	Upper Valley Land Trust	19 Buck Rd.	Hanover	NH	04/01/2015	Grant to fund closing costs of land acquisition for conservation	20,000.00	20,000.00	20,000.00
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018	AGRICULTURE	1043007	223002	Miles Smith Farm LLC	56 Whitehouse Rd.	Loudon	NH	04/14/2015	Grant to repair and maintain livestock retaining walls on farmland.	0.00	2,500.00	2,500.00
018	AGRICULTURE	1043160	259017	Salem NH Farmers Market	37 Lake St.	Salem	NH	04/24/2015	Grant to support farmers market promotions and expansion	0.00	1,000.00	1,000.00
018	AGRICULTURE	1043161	166346	Seacoast Eat Local	3 Port Way	Rye	NH	04/24/2015	Service to develop a guide to promote local NH agricultural products	0.00	750.00	750.00
018	AGRICULTURE	1043162	170548	Harvest New England Assn. Inc.	165 Capitol Ave	Hartford	CT	04/24/2015	Grant to market programs to promote NE specialty crops	0.00	6,000.00	6,000.00
018	AGRICULTURE	1043163	221237	Todd W. Glaesner	44 Elm St.	Agawam	MA	04/24/2015	Weekly lawn maintenance at NH Big E grounds through 11/1/2015	1,000.00	1,250.00	1,250.00
018	AGRICULTURE	1043164	177785	Nature Conservancy	22 Bridge St., 4th Fl.	Concord	NH	04/24/2015	Grant to assist in Great Bay Oyster Restoration project	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1043165	265775	Schroeder Farm	126 Sutton Rd.	S. Newbury	NH	04/24/2015	Grant to study heavy use area under Agr. Nutrient Mgt. Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1043167	167126	Trust for the Public Land	3 Shipman Place	Montpelier	VT	04/24/2015	Grant to fund closing costs of conservation easement acquisition	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1043448	161262	Conn River Watershed Council	15 Bank Row	Greenfield	MA	05/08/2015	Stream crossing repairs at Olivenhan Brook, Havenhill, NH	15,000.00	15,000.00	15,000.00
018	AGRICULTURE	1043449	154768	Hillsboro Cy. Conservation Dist.	Chappel Prof. Center	Milford	NH	05/06/2013	Grant to study farm soil health, various NH locations	2,041.20	2,041.20	2,041.20
018	AGRICULTURE	1044041	175774	US Dept of Commerce	4700 Silver Hill Rd.	Suitland	MD	06/17/2015	Calibration services to maintain Div. of Weights and Measures equip.	2,843.00	2,843.00	2,843.00
018	AGRICULTURE	1044078	156055	Windhurst Farm Partnership	19 Rte. 63	Westmoreland	NH	06/17/2015	Nutrient Mgt. grant to seed and fence pasture land	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1044118	154870	Robert F. Drown Sr.	1345 Battle St.	Webster	NH	06/19/2015	Nutrient Mgt. grant for manure storage facility	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1044194	156511	Willton Main Street Assn.	Box 310	Willton	NH	06/23/2015	Grant to promote the Willton Farmers Market for 2015 season	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1044196	266765	Lynn Haut	53 Winterberry Ln.	Ashland	NH	06/23/2015	Nutrient Mgt. grant for Winterhill farm	2,000.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1042913	177482	Sullivan County	Treasurer	Newport	NH	04/10/2015	Grant for conservation of historical records	620.50	6,250.00	6,205.00
034	CULTURAL RESOURCES	1043092	158385	Newmarket Main Street Corp	186 Main St.	Newmarket	NH	04/21/2015	Arts grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1043094	228605	Marlen Brown Associates	98 Lake St.	Florence	MA	04/21/2015	Professional development workshop on evaluating arts programs	1,500.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1043098	256768	Rebecca Field	12 Liberty St.	Concord	NH	04/21/2015	Service for fieldwork and research artists in immigrant communities	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1043509	261095	Winn Mountain Restorations	75 Holt Rd.	Lynnborough	NH	05/08/2015	Restoration and repair of seven damaged casement windows	4,704.00	9,408.00	9,408.00
034	CULTURAL RESOURCES	1044067	154720	NH Bindery Inc.	13 Dow Rd., Bldg 4	Bow	NH	06/17/2015	Binding service to bind copies of NH Legislative bills	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1044163	262017	Donna Calanzano	PO Box 485	South Sutton	NH	06/22/2015	Technical assistance to FY16 grant review panels	1,670.00	2,000.00	4,000.00
034	CULTURAL RESOURCES	1044193	15236	Stephen Gianotti	34 Woodland Rd.	North Hampton	NH	06/23/2015	Service to conduct public listening sessions for preservation planning	0.00	2,250.00	2,250.00
095	DHHS - COMMISSIONER	1043502	265755	Benjamin F. Lewis	135 Bear Rock Rd.	Windsor	NH	05/08/2015	Consultant for review of operations at Lakeview Neuro Rehab Center	54.70	9850.00	9850.00
035	DRED	1042896	152726	Greg Chasse	PO Box 1397	Merredith	NH	04/10/2015	Septic pump out service for Franconia notch visitor centers	3,250.00	3,250.00	3,250.00
035	DRED	1043118	151212	Scott D. Heath	140 2nd NH Tpke N.	Francestown	NH	04/22/2015	Appraisal of market value for Nonis Lot in Franconia, NH	3,200.00	3,200.00	3,200.00
035	DRED	1043401	265077	Bearcom Operating, LLC	4009 Distribution Dr.	Garland	TX	05/04/2015	Rental of 80 portable radios for State Parks staff communications	8,978.40	11,978.40	11,978.40
035	DRED	1043677	158699	James E. Carr Well Pump	PO Box 378	Littleton	NH	05/18/2015	Installation of submersible pump and controls, Franconia State Park	0.00	8,400.00	8,400.00
035	DRED	7001569	167877	Deborah Rowell	359 Tilton Rd.	Northfield	NH	05/18/2015	Replacement of sewerage pumps at the Furne in Franconia SP	22,914.00	22,914.00	22,914.00
035	DRED	1043730	262071	North Country Mechanical, Inc.	1113 Streeker Pond Rd.	Sugar Hill	NH	05/20/2015	Replacement of refrigeration compressor for walk in freezer.	0.00	2,310.00	2,310.00
035	DRED	1043736	224865	Bonnie St. Jean	050 Gilhaven Rd.	Manchester	NH	05/20/2015	Office of Workforce Opp. Consultant for policy and planning	5,714.88	7,400.00	7,400.00
035	DRED	1043747	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	05/20/2015	Sunapee school house demolition at Sunapee State Park	8,000.00	8,000.00	8,000.00
035	DRED	1043950	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	06/05/2015	Road repair and water line repair at Mt. Sunapee Campground	0.00	12,495.00	20,495.00
035	DRED	1043959	152451	Brett W. Smith	PO Box 309	Greenland	NH	06/05/2015	Walls Sands State Park beach grading	0.00	8,500.00	8,500.00
035	DRED	1043962	204083	Marshall Rental Center	56 State Rd.	Kittery	ME	06/05/2015	Tent rental for Rye Harbor and Odime Point events	2,537.00	2,537.00	2,537.00
035	DRED	1044110	170936	John W. Bolens	33 Brown Brook Rd.	Stewartstown	NH	06/18/2015	Septic tank pumping and disposal, Dixville Notch State Park	850.00	850.00	850.00
056	EDUCATION	1042719	158921	Capital Hotel Co., LLC	70 Constitution Ave.	Concord	NH	04/13/2015	Meals and space rental for NH Teacher of the Year nominee forum	201.00	2,072.50	2,072.50
056	EDUCATION	1043096	155325	NH Assn. of Edu. Professionals	307 Main St.	Charlestown	NH	04/21/2015	Provide Key Note Speaker at the NHAEP 2015 annual conference	0.00	2,400.00	2,400.00
056	EDUCATION	1043531	265573	Deborah F. Tasker	103 4th St.	Dover	NH	05/11/2015	Consultant for NRS-student data system and HS equivalency test	1,257.55	1,437.20	1,437.20
056	EDUCATION	1043596	264754	Allan I. Bergman	757 Sarah Ln.	Northbrook	IL	05/13/2015	Training consultant for NH Leadership Series in Legislative process	0.00	1,500.00	1,500.00
056	EDUCATION	1043597	159257	New Futures, Inc.	10 Ferry St., Suite 307	Concord	NH	05/13/2015	Coordinators for annual summit on child behavioral health.	2,450.00	2,450.00	2,450.00
056	EDUCATION	1043630	264971	Mary Neile McLennan	1536 Broad Hill Dr.	Pittsburgh	PA	05/15/2015	Conducting a seminar on Unified English Braille system planning	2,450.00	2,450.00	2,450.00
056	EDUCATION	1043657	177865	Keene State College	229 Main St.	Keene	NH	05/18/2015	Conference room rentals for School Improvement quarterly meetings	0.00	2,400.00	2,400.00
056	EDUCATION	1043776	224648	Datasmith Solutions, LLC	2766 Stone Hollow Dr.	Vienna	VA	05/21/2015	Consultant to review grant proposal for DOE Longitudinal data grant	0.00	2,480.00	2,480.00
056	EDUCATION	1044036	260840	Adheme Shoemaker	38 Gorton Dr.	Concord	NH	06/12/2015	Consultant to review vision teacher candidates	2,500.00	2,500.00	4,950.00

STATE OF NEW HAMPSHIRE  
 DEPARTMENT OF ADMINISTRATIVE SERVICES  
 PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
 UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2015 TO 6/30/2015

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
020	JUSTICE DEPT	1043837	168951	PA Coalition Against Rape	801 Pennsylvania Ave. NW	Washington	DC	05/27/2015	Seminar presenters at DOJ Future Without Violence conference	800.00	800.00	800.00
020	JUSTICE DEPT	1043838	266288	Pride Center of Vermont	255 S. Champlain St.	Burlington	VT	05/27/2015	Seminar presenters at DOJ Future Without Violence conference	6.52	850.00	850.00
020	JUSTICE DEPT	1043906	221998	Natl. District Atty Association	99 Canal Center Plaza	Alexandria	VA	06/02/2015	Seminar presenters at DOJ Future Without Violence conference	0.00	2,499.00	2,499.00
023	SAFETY	1042772	177377	Town of Conway	Treasurer	Conway	NH	04/02/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	5,000.00	5,000.00	5,000.00
023	SAFETY	1042773	177464	Town of Raymond	Treasurer	Raymond	NH	04/02/2015	Grant to purchase & install school emergency notification software	7,704.00	7,704.00	12,704.00
023	SAFETY	1042774	177364	Town of Bow	Treasurer	Bow	NH	04/02/2015	Grant to purchase & install emergency communications equipment	10,717.00	10,717.00	10,717.00
023	SAFETY	1042883	159904	Merrimack School Dist SAU 26	36 McElwain St.	Merrimack	NH	04/10/2015	Grant to purchase & install school emergency notification software	10,080.00	10,080.00	10,080.00
023	SAFETY	1042917	177439	Town of Monroe	Treasurer	Monroe	NH	04/13/2015	Grant to develop a new LEOP	3,500.00	3,500.00	3,500.00
023	SAFETY	1042985	154573	Town of Waterville Valley	Treasurer	Waterville	NH	04/14/2015	Grant to develop a new LEOP	3,500.00	3,500.00	3,500.00
023	SAFETY	1043008	177417	City of Keene	3 Washington St.	Keene	NH	04/14/2015	Grant for updates to LEOP	2,495.00	2,495.00	2,495.00
023	SAFETY	1043245	177262	Town of Hampton Falls	1 Dm'kwater Rd.	Hampton	NH	04/29/2015	Grant to purchase a new LEOP	4,000.00	4,000.00	4,000.00
023	SAFETY	1043284	154521	Southern NH Planning Commission	438 Dubuque St.	Manchester	NH	04/30/2015	Grant to update LHMPP (Local Hazard Mitigation Plan); Chester NH	6,000.00	6,000.00	6,000.00
023	SAFETY	1043285	177499	Town of Whitefield	Treasurer	Whitefield	NH	04/30/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043339	154887	Rockingham Planning Commission	156 Water St.	Exeter	NH	05/01/2015	Grant to update LHMPP for Rye and South Hampton, NH	13,500.00	13,500.00	19,500.00
023	SAFETY	4005819	174091	Gerard A. Laflamme, Inc.	100 Harvey Rd	Londonderry	NH	05/11/2015	Computer room electrical upgrades at 33 Hazen Dr., Concord	0.00	5,690.00	5,690.00
023	SAFETY	1043625	154653	Lakes Region Planning Commission	103 Main St., Ste 3	Meredith	NH	05/15/2015	Grant to update LHMPP (Local Hazard Mitigation Plan); Lebanon NH	6,000.00	6,000.00	6,000.00
023	SAFETY	1043626	154385	Upper Valley Lake Sunapee Reg.	1 Water St.	Lebanon	NH	05/15/2015	Grant to purchase & install emergency communications equipment	7,500.00	7,500.00	6,000.00
023	SAFETY	1043627	155056	Town of Sharon	Treasurer	Sharon	NH	05/15/2015	Grant to purchase & install emergency management equipment	6,439.00	6,439.00	6,439.00
023	SAFETY	1043683	177451	Town of Newton	Treasurer	Newton	NH	05/19/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043683	177451	Town of Newton	Treasurer	Newton	NH	06/08/2015	Grant to purchase new emergency management equipment	11,053.00	11,053.00	19,553.00
023	SAFETY	1043683	177421	Town of Lancaster	Treasurer	Lancaster	NH	05/19/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043684	177421	Town of Plymouth State University	Treasurer	Plymouth	NH	05/19/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043685	177866	Plymouth State University	Grants Office	Dublin	NH	05/19/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043692	159855	Town of Dublin	Treasurer	Dublin	NH	05/19/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043773	154735	Town of Greenland	Treasurer	Greenland	NH	05/21/2015	Grant for new equipment to enhance/upgrade emergency operations	0.00	1,488.00	1,488.00
023	SAFETY	1043814	177412	Town of Hooksett	Treasurer	Hooksett	NH	05/28/2015	Grant to purchase & install school emergency notification software	1,800.00	1,800.00	1,800.00
023	SAFETY	1043861	159942	Town of Plymouth	Treasurer	Plymouth	NH	05/28/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	7,500.00	7,500.00	14,442.95
023	SAFETY	1043863	177411	Town of Marlow	Treasurer	Marlow	NH	05/28/2015	Grant to purchase and install an emergency generator at operations ctr.	5,100.00	5,100.00	5,100.00
023	SAFETY	1043863	159894	Hooksett School District	Treasurer	Hooksett	NH	05/28/2015	Grant to purchase & install school emergency notification software	5,400.00	5,400.00	5,400.00
023	SAFETY	1043864	159894	Town of Lyme	Treasurer	Lyme	NH	05/28/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043865	154427	Town of Lyme	Treasurer	Lyme	NH	05/28/2015	Grant to purchase equipment for Emergency Operations Center	6,000.00	6,000.00	6,000.00
023	SAFETY	1043873	154427	Town of Lyme	Treasurer	Lyme	NH	06/08/2015	Grant to purchase equipment for Emergency Operations Center	857.00	857.00	6,857.00
023	SAFETY	1043886	177410	Cross Insurance	Treasurer	Hollis	NH	05/28/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	4,000.00	4,000.00	4,000.00
023	SAFETY	1043886	169834	Town of Hollis	Treasurer	Hollis	NH	05/29/2015	Liability insurance for the Motorcycle Rider Education Program (3Mos)	679.65	5,600.40	5,600.40
023	SAFETY	1043901	177475	Town of Seabrook	PO Box 456	Seabrook	NH	06/02/2015	Grant to purchase equipment for Emergency Operations Center	9,200.00	9,200.00	9,200.00
023	SAFETY	1043974	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	06/08/2015	Grant to update the current LEOP (Local Emergency Operations Plan)	2,500.00	2,500.00	2,500.00
023	SAFETY	1043974	159852	Town of Danbury	Treasurer	Danbury	NH	06/08/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	3,000.00	3,000.00	3,000.00
023	SAFETY	1043983	159870	Goffstown Village Precinct	PO Box 689	Goffstown	NH	06/08/2015	Grant to purchase and install emergency generator and switches	22,354.00	22,354.00	22,354.00
023	SAFETY	1043994	159886	Town of Holderness	Treasurer	Holderness	NH	06/08/2015	Grant to purchase equipment for Emergency Operations Center	5,071.00	5,071.00	5,071.00
023	SAFETY	4006007	165330	Bumper to Bumper Auto Body, Inc.	279 River Rd. Unit F	Bow	NH	06/09/2015	Contractor to paint three Dodge Chargers; Div. of State Police	7,290.00	7,290.00	7,290.00
023	SAFETY	1044065	159820	Town of Acworth	Treasurer	Acworth	NH	06/11/2015	Grant to update the current LEOP (Local Emergency Operations Plan)	2,500.00	2,500.00	2,500.00
023	SAFETY	1044066	166544	Capital Area Municipal Aide	Treasurer	Concord	NH	06/16/2015	Grant to purchase IT equipment for hazard planning and preparedness	1,400.00	1,400.00	20,400.00
023	SAFETY	1044087	159831	Town of Bethlehem	Treasurer	Bethlehem	NH	06/16/2015	Grant to purchase & install school emergency notification software	2,040.00	2,040.00	2,040.00
023	SAFETY	1044120	177368	Town of Canaan	Treasurer	Canaan	NH	06/18/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	13,500.00
023	SAFETY	1044121	177444	Town of New Boston	Treasurer	New Boston	NH	06/19/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	4006030	227343	Atlantic Excavating, LLC	4 Center Dr.	Dover	NH	06/19/2015	Repairs to the Dover, NH substation parking lot	3,500.00	3,500.00	3,500.00
023	SAFETY	1044219	158909	Bergeron Protective Clothing	1024 Suncook Valley Hwy	Epsom	NH	06/23/2015	Repairs to firefighter protective clothing and gear used in training	0.00	2,503.90	2,503.90
023	SAFETY	1044224	177458	Town of Pembroke	Treasurer	Pembroke	NH	06/24/2015	Grant to update LHMPP (Local Hazard Mitigation Plan)	7,500.00	7,500.00	7,500.00
023	SAFETY	159853	159853	Deerfield School Dist., SAU 53	267 Pembroke St.	Pembroke	NH	06/29/2015	Grant to purchase & install school emergency notification software	2,400.00	2,400.00	2,400.00
023	SAFETY	1044276	177483	Town of Sunapee	Treasurer	Sunapee	NH	06/29/2015	Grant to purchase & install school emergency notification software	2,100.00	2,100.00	2,100.00

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2015 TO 6/30/2015

REPORT 2 - ALPHABETICAL BY VENDOR NAME

FISCAL YEAR

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	PO BALANCE	PO AMOUNT	FOR AGENCY
056	EDUCATION	1044036	260840	Achrene Shoemaker	38 Gorton Dr.	Concord	NH	06/12/2015	Consultant to review vision teacher candidates	2,500.00	2,500.00	4,950.00
056	EDUCATION	1043596	264754	Allan I. Bergman	757 Sarah Ln.	Northbrook	IL	05/13/2015	Training consultant for NH Leadership Series in Legislative process	0.00	1,500.00	1,500.00
075	FISH AND GAME	6001746	222003	Andrew B. Thompson	61 Ferncroft Rd	Wonalancet	NH	06/04/2015	Wildlife photographer for the NH Fish & Wildlife calendar	0.00	1,250.00	1,250.00
023	SAFETY	4006030	227343	Atlantic Excavating, LLC	4 Center Dr.	Dover	NH	06/19/2015	Repairs to the Dover, NH substation parking lot	3,500.00	3,500.00	3,500.00
012	ADJUTANT GENERAL	1043602	177508	Audubon Society of NH	84 Silk Farm Rd	Concord	NH	05/13/2015	Ground nesting bird survey at sites of NH Army National Guard	6,620.30	6,620.30	6,620.30
044	ENVIRONMENTAL SVCS.	1043059	169644	Balch Lake Improvement Comm.	PO Box 494	E Wakefield	NH	04/17/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	7,188.00	7,188.00	7,188.00
035	DRED	1043401	265077	Bearcom Operating, LLC	4009 Distribution Dr.	Garland	TX	05/04/2015	Rental of 80 portable radios for State Parks staff communications	8,978.40	11,978.40	11,978.40
095	DHHS - COMMISSIONER	1043502	265755	Benjamin F. Lewis	135 Bear Rock Rd.	Windors	NH	05/08/2015	Consultant for review of operations at Lakeview Neuro Rehab Center	54.70	9850.00	9850.00
023	SAFETY	1044219	158909	Bergeron Protective Clothing	1024 Suncook Valley Hwy	Epsom	NH	06/23/2015	Repairs to firefighter protective clothing and gear used in training	0.00	2,503.90	2,503.90
012	ADJUTANT GENERAL	1042782	156979	Berling Lock & Safe LLC	132 Loudon Rd.	Concord	NH	04/02/2015	Service to repair vault combination locks statewide	2,000.00	2,000.00	2,000.00
035	DRED	1043736	224865	Bonnie St. Jean	100 Gilhaven Rd.	Manchester	NH	05/20/2015	Office of Workforce Opp. Consultant for policy and planning	5,714.88	7,400.00	7,400.00
035	DRED	1043959	152451	Brett W. Smith	PO Box 309	Greenland	NH	06/05/2015	Walls Sands State Park beach grading	0.00	8,500.00	8,500.00
023	SAFETY	4006007	165330	Bumper to Bumper Auto Body, Inc.	279 River Rd, Unit F	Bow	NH	06/09/2015	Contractor to paint three Dodge Chargers, Div. of State Police	7,290.00	7,290.00	7,290.00
075	FISH AND GAME	6001719	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	05/06/2015	Land appraisal in Brookfield NH for potential acquisition of 410 acres	4,700.00	4,700.00	9,700.00
023	SAFETY	1044066	166544	Capital Area Municipal Aide	70 Constitution Ave.	Concord	NH	06/16/2015	Grant to purchase IT equipment for hazard planning and preparedness	1,400.00	1,400.00	20,400.00
056	EDUCATION	1042719	158921	Capital Hotel Co., LLC	3 Washington St.	Concord	NH	04/13/2015	Meats and space rental for NH Teacher of the Year nominee forum	201.00	2,072.50	2,072.50
023	SAFETY	1043008	177417	City of Keene	15 Bank Row	Keene	NH	04/14/2015	Grant for updates to LEOP	2,495.00	2,495.00	2,495.00
018	AGRICULTURE	1043448	161262	Conn River Watershed Council	1100 Elm St.	Greenfield	MA	05/06/2013	Stream crossing repairs at Oliven Brook, Haverhill, NH	15,000.00	15,000.00	15,000.00
044	ENVIRONMENTAL SVCS.	1042835	161552	Corbets Pond Improvement	1100 Elm St.	Windham	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	7,003.00	7,003.00	7,003.00
023	SAFETY	1043873	169834	Cross Insurance	1100 Elm St.	Manchester	NH	05/29/2015	Liability insurance for the Motorcycle Rider Education Program (3Mcs)	679.65	5,600.40	5,600.40
056	EDUCATION	1043776	224648	Datasmith Solutions, LLC	2766 Stone Hollow Dr.	Venna	VA	05/21/2015	Consultant to review grant proposal for DOE Longitudinal data grant	0.00	2,480.00	2,480.00
003	INFORMATION TECHNOLOGY	1044035	263479	DataSpan Holdings, Inc.	1245 Viceroy Dr.	Dallas	TX	06/12/2015	Full service cleaning of DoIT Data Center	0.00	2,495.00	2,495.00
056	EDUCATION	1043531	265573	Deborah F. Tasker	103 4th St.	Dover	NH	05/11/2015	Consultant for NRS-student data system and HS equivalency test	1,257.55	1,437.20	1,437.20
035	DRED	7001569	167877	Deborah Rowell	359 Tilton Rd.	Northfield	NH	05/18/2015	Replacement of sewerage pumps at the Flume in Franconia SP	22,914.00	22,914.00	22,914.00
023	SAFETY	1044274	159853	Deerfield School Dist., SAU 53	267 Pembroke St.	Pembroke	NH	06/29/2015	Grant to purchase & install school emergency notification software	2,400.00	2,400.00	2,400.00
012	ADJUTANT GENERAL	1043603	165980	Derron Plumbing and HVAC, LLC	605 Front Street	Manchester	NH	05/13/2015	Air conditioner repairs at Thomas Hall - NH Nat'l Guard campus	0.00	9,880.00	9,880.00
012	ADJUTANT GENERAL	1044132	159754	Dock & Door Handling Systems Inc.	29 Spring Hill Rd.	Saco	ME	06/19/2015	Lift repairs at NH National Guard campus	5,576.00	5,576.00	5,576.00
034	CULTURAL RESOURCES	1044163	262017	Donna Calanzano	PO Box 485	South Sutton	NH	06/22/2015	Technical assistance to FY16 grant review panels	1,670.00	2,000.00	4,000.00
075	FISH AND GAME	6001717	160720	Ellen Snyder	26 Johnson Dr.	Newmarket	NH	04/30/2015	Wildlife consultant to write articles for "Wildlines" - agency newsletter	0.00	650.00	650.00
003	INFORMATION TECHNOLOGY	1044250	174556	Emc Corp.	176 South St.	Hopkinton	MA	06/26/2015	Emergency repair of water damage to EMC data storage system	0.00	3,021.00	3,021.00
044	ENVIRONMENTAL SVCS.	1042850	220065	Flint Pond Improvement Assoc.	57 Flint Pond Dr.	Hollis	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,231.00	1,231.00	1,231.00
027	EMPLOYMENT SECURITY	1043760	156275	Formax	1 Education Way	Dover	NH	05/21/2015	One year service agreement for folder/scaler equipment maintenance	0.00	2,394.00	2,394.00
023	SAFETY	4005819	174091	Gerard A. Laflamme, Inc.	100 Harvey Rd	Londonderry	NH	05/11/2015	Computer room electrical upgrades at 33 Hazen Dr., Concord	0.00	5,690.00	5,690.00
023	SAFETY	1043983	159870	Goffstown Village Precinct	PO Box 688	Goffstown	NH	06/08/2015	Grant to purchase and install emergency generator and switches	22,354.00	22,354.00	22,354.00
044	ENVIRONMENTAL SVCS.	1042839	257998	Goffstown Waterways Assoc.	PO Box 278	Goffstown	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
075	FISH AND GAME	6001712	155155	Great American Dining	PO Box 581	Ashland	NH	04/15/2015	Meals and space rental for "let's go Fishing" volunteer training event	0.00	4,587.60	4,587.60
003	INFORMATION TECHNOLOGY	1043762	174032	GreenPages Technology Solution	33 Badgers Island West	Kittery	ME	05/21/2015	Software upgrade and enhancements to DOT Citrix software	9,943.00	9,943.00	9,943.00
035	DRED	1042896	152726	Greg Chasse	PO Box 1397	Meredith	NH	04/10/2015	Septic pump out service for Franconia notch visitor centers	3,250.00	3,250.00	3,250.00
018	AGRICULTURE	1043162	170548	Harvest New England Assn. Inc.	165 Capitol Ave	Hartford	CT	04/24/2015	Grant to market programs to promote NE specialty crops	0.00	6,000.00	6,000.00
018	AGRICULTURE	1043449	154768	Hillsboro Cty. Conservation Dist.	Chappell Prof. Center	Milford	NH	05/06/2013	Grant to study farm soil health, various NH locations	2,041.20	2,041.20	2,041.20
023	SAFETY	1043863	177411	Hooksett School District	90 Farmer Rd.	Hooksett	NH	05/28/2015	Grant to purchase & install school emergency notification software	5,400.00	5,400.00	5,400.00
056	EDUCATION	1044040	265222	Inclusive Technology Solutions	213 Nottingham Dr.	Brick	NJ	06/12/2015	Consultant to provide internet training for classroom use in schools	0.00	2,450.00	2,450.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME

FISCAL YEAR

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	PO BALANCE	PO AMOUNT	FOR AGENCY
035	DRED	1043677	158699	James E. Carr Well Pump	PO Box 378	Littleton	NH	05/18/2015	Installation of submersible pump and controls, Franconia State Park	0.00	8,400.00	8,400.00
035	DRED	1044110	170836	John W. Bolens	33 Brown Brook Rd.	Stewartstown	NH	06/18/2015	Septic tank pumping and disposal, Dixville Notch State Park	850.00	850.00	850.00
003	INFORMATION TECHNOLOGY	1042808	173897	JSI Telecom Div. of Jaton Systems	99 Michael Compland Dr.	Kanata, Ontario	Canada	04/06/2015	Rebuild of voice box system at State Police for Windows 7 service	8,810.00	8,810.00	8,810.00
056	EDUCATION	1044101	263795	Kathleen Murray	76 School St.	Salem	NH	06/18/2015	Consultant for curriculum development for careers in education	1,200.00	1,200.00	1,200.00
056	EDUCATION	1043657	177865	Keene State College	229 Main St.	Keene	NH	05/18/2015	Conference room rentals for School Improvement quarterly meetings	0.00	2,400.00	2,400.00
056	EDUCATION	1044052	263970	Keystone Assessment LLC	19404 West 102nd St.	Lenexa	KS	06/16/2015	Consultant services for assessment evaluations of institutions	9,155.00	9,155.00	9,155.00
056	EDUCATION	1044096	265462	Kirsten Sarcko	42 Redfield Circle	Derry	NH	06/18/2015	Consultant for professional development in curriculum mapping	1,500.00	1,500.00	1,500.00
035	DRED	1043747	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	05/20/2015	Sunapee school house demolition at Sunapee State Park	8,000.00	8,000.00	8,000.00
035	DRED	1043950	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	06/05/2015	Road repair and water line repair at Mt. Sunapee Campground	0.00	12,495.00	20,495.00
044	ENVIRONMENTAL SVCS.	1042842	206441	Lake Opechee Preservation Assn.	PO Box 6026	Lakeport	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,505.00	1,505.00	1,505.00
023	SAFETY	1043625	154653	Lakes Region Planning Commission	103 Main St., Ste 3	Wendell	NH	05/15/2015	Grant to update LHMP (Local Hazard Mitigation Plan), Alton NH	6,000.00	6,000.00	6,000.00
075	FISH AND GAME	6001741	169922	Laure Meyer	PO Box 69	Dublin	NH	06/01/2015	Translation service for hunter education class for hearing impaired	0.00	1,354.28	1,354.28
056	EDUCATION	1044099	263794	Loretta Leone	3 Jonathan Heights Rd.	Salem	NH	06/18/2015	Consultant for curriculum development for careers in education	1,200.00	1,200.00	1,200.00
018	AGRICULTURE	1044196	266765	Lynn Hausi	53 Winterberry Ln.	Ashland	NH	06/23/2015	Nutrient Mgt. grant for Writterhill farm	2,000.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1043094	228605	Maren Brown Associates	98 Lake St.	Florence	MA	04/21/2015	Professional development workshop on evaluating arts programs	0.00	1,500.00	1,500.00
035	DRED	1043962	204083	Marshall Rental Center	56 State Rd.	Kittery	ME	06/05/2015	Tent rental for Rye Harbor and Odiorne Point events	2,557.00	2,537.00	2,537.00
023	SAFETY	1043630	264971	Mary Nellie McLennan	1336 Broad Hill Dr.	Pittsburgh	PA	05/15/2015	Conducting a seminar on Unified English Braille system planning	2,450.00	2,450.00	2,450.00
023	ENVIRONMENTAL SVCS.	1042883	159904	Merrimack School Dist. SAU 26	36 McEwain St.	Merrimack	NH	04/10/2015	Grant to purchase & install school emergency notification software	10,080.00	10,080.00	10,080.00
018	AGRICULTURE	1043007	223002	Messier Pond Protective Assn.	PO Box 103	New London	NH	04/08/2015	Grant to fund program to reduce pollution entering NH waterways	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SVCS.	1042852	157269	Miles Smith Farm LLC	55 Whitehouse Rd.	Loudon	NH	04/14/2015	Grant to repair and maintain livestock retaining walls on farmland.	0.00	2,500.00	2,500.00
003	INFORMATION TECHNOLOGY	1043303	202464	Monomac Lake Property	PO Box 693	Rindge	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,873.00	2,873.00	2,873.00
044	ENVIRONMENTAL SVCS.	1042841	156024	Morpho Trak, LLC	1145 Broagway Plaza	Tacoma	WA	04/30/2015	Vendor to relocate equipment for DoIT	640.00	640.00	640.00
020	JUSTICE DEPT	1043906	221998	Mountain View Yacht Club	73 Weirs Rd.	Gilford	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,319.00	2,319.00	2,319.00
018	AGRICULTURE	1043164	177785	Natl. District Atty Association	99 Canal Center Plaza	Alexandria	VA	06/02/2015	Seminar presenters at DOJ Future Without Violence conference	0.00	2,499.00	2,499.00
056	EDUCATION	1043597	159257	Nature Conservancy	22 Bridge St., 4th FL.	Concord	NH	04/24/2015	Grant to assist in Great Bay Oyster Restoration project	10,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1043092	158385	New Futures, Inc.	10 Ferry St., Suite 307	Concord	NH	05/13/2015	Coordinators for annual summit on child behavioral health.	2,450.00	2,450.00	2,450.00
044	ENVIRONMENTAL SVCS.	1043086	155325	Newmarket Main Street Corp	186 Main St.	Newmarket	NH	04/21/2015	Arts grant	0.00	4,500.00	4,500.00
034	EDUCATION	1043096	155325	NH Assn. of Conservation Dist.	PO Box 2311	Concord	NH	05/20/2015	Support for NH Envirothon Training and Competition Days	0.00	3,500.00	3,500.00
035	CULTURAL RESOURCES	1044067	154720	NH Assn. of Edu. Professionals	307 Main St.	Charlestown	NH	04/21/2015	Provide Key Note Speaker at the NHAEOP 2015 annual conference	0.00	2,400.00	2,400.00
012	ADJUTANT GENERAL	1043730	262071	NH Bindery Inc.	13 Dow Rd., Bldg 4	Bow	NH	06/17/2015	Binding service to bind copies of NH Legislative bills	0.00	2,000.00	2,000.00
044	ADJUTANT GENERAL	1043601	260841	North Country Mechanical, Inc.	1113 Streeter Pond Rd.	Sugar Hill	NH	05/20/2015	Replacement of refrigeration compressor for walk in freezer.	0.00	2,310.00	2,310.00
044	ENVIRONMENTAL SVCS.	1042851	157448	North East Ecological Svcs.	PO Box 3596	Concord	NH	05/13/2015	Bat population study on grounds of NH Army National Guard	1,1259.00	11,259.00	15,470.00
020	JUSTICE DEPT	1043837	166951	Northwood Lake Watershed Assn.	PO Box 152	Northwood	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	10,562.00	10,562.00	10,562.00
012	ADJUTANT GENERAL	1044197	174206	PA Coalition Against Rape	801 Pennsylvania Ave. NW	Washington	DC	05/27/2015	Seminar presenters at DOJ Future Without Violence conference	800.00	800.00	800.00
044	ENVIRONMENTAL SVCS.	1042854	220018	Palmer & Stead, Inc.	140 Epping Rd	Exeter	NH	06/23/2015	Air conditioner installation at Plymouth NH armory	9,550.00	9,550.00	9,550.00
023	SAFETY	1043685	177866	Phillips Pond Association	PO Box 151	Sandown	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
044	ENVIRONMENTAL SVCS.	1042853	224852	Plymouth State University	Grants Office	Plymouth	NH	05/19/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	6,000.00	6,000.00	6,000.00
020	JUSTICE DEPT	1043838	266288	Powwow Pond Council, Inc.	PO Box 20	Kingston	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	9,603.00	9,603.00	9,603.00
034	CULTURAL RESOURCES	1043098	266768	Pride Center of Vermont	255 S. Champlain St.	Burlington	VT	05/27/2015	Seminar presenters at DOJ Future Without Violence conference	6.52	850.00	850.00
044	ENVIRONMENTAL SVCS.	1042840	230441	Rebecca Field	12 Liberty St.	Concord	NH	04/21/2015	Service for fieldwork and research artists in immigrant communities	0.00	2,400.00	2,400.00
018	AGRICULTURE	1044118	154870	Resort on the Bay, Inc.	PO Box 5489	Weirs Beach	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,470.00	1,470.00	1,470.00
018	AGRICULTURE	1042751	154584	Robert F. Drown St.	1345 Battle St.	Webster	NH	06/19/2015	Nutrient Mgt. grant for manure storage facility	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1042751	154584	Rockingham Cty Conservation Dist.	110 North Rd.	Brentwood	NH	04/01/2015	Grant to fund soil testing and native plant study at Odiorne St. Park	7,315.00	7,315.00	7,315.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME

FISCAL YEAR

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	PO BALANCE	PO AMOUNT	FOR AGENCY
023	SAFETY	1043339	154887	Rockingham Planning Commission	156 Water St.	Exeter	NH	05/01/2015	Grant to update LHM for Rye and South Hampton, NH	13,500.00	13,500.00	19,500.00
056	EDUCATION	1044095	265262	Rosabel W. DeJonge	20 Winding Rd.	Bedford	NH	06/18/2015	Consultant to coordinate career pathways from high schools to CCSNH	2,400.00	2,400.00	2,400.00
018	AGRICULTURE	1043160	259017	Salem NH Farmers Market	37 Lake St.	Salem	NH	04/24/2015	Grant to support farmers market promotions and expansion	0.00	1,000.00	1,000.00
018	AGRICULTURE	1043165	265775	Schroeder Farm	126 Sutton Rd.	S. Newbury	NH	04/24/2015	Grant to study heavy use area under Agri. Nutrient Mgt. Program	2,500.00	2,500.00	2,500.00
035	DRED	1043118	151212	Scott D. Heath	140 2nd NH Tpke N.	Francestown	NH	04/22/2015	Appraisal of market value for Noms Lot in Francestown, NH	3,200.00	3,200.00	3,200.00
018	AGRICULTURE	1043161	166346	Seacoast Eat Local	3 Port Way	Rye	NH	04/24/2015	Service to develop a guide to promote local NH agricultural products	0.00	750.00	750.00
075	FISH AND GAME	6001747	265218	Site Structures Landscape, Inc.	113 Government St.	Kittery	ME	06/05/2015	Landscape construction of habitat demonstration site in Stratham, NH	0.00	9,999.00	9,999.00
023	SAFETY	1043284	154521	Southern NH Planning Commission	438 Dubuque St.	Manchester	NH	04/30/2015	Grant to update LHM (Local Hazard Mitigation Plan), Chester NH	6,000.00	6,000.00	6,000.00
003	INFORMATION TECHNOLOGY	1043376	207652	Spec-Clean, LLC	4 Sand Cut Rd., Unit 6	Brookfield	CT	05/04/2015	Professional cleaning of DOT Data Center equipment and environs	1,300.00	1,300.00	1,300.00
075	FISH AND GAME	6001736	174365	Special Events of NE, LLC	320 Rockingham Rd., #2	Auburn	NH	05/20/2015	Rental of tents, tables, chairs for Discover Wild NH Day	0.00	8,098.80	8,098.80
044	ENVIRONMENTAL SVCS.	1042838	154298	Squam Lakes Association	PO Box 204	Holderness	NH	04/07/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	9,982.00	9,982.00	9,982.00
034	CULTURAL RESOURCES	1044193	15236	Stephen Gianotti	34 Woodland Rd.	North Hampton	NH	06/23/2015	Service to conduct public listening sessions for preservation planning	0.00	2,250.00	2,250.00
075	FISH AND GAME	6001716	210604	Sullivan & Wolf Design, LLC	PO Box 579	Plymouth	NH	04/30/2015	Technical support and improvement to F&G website technology	0.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1042913	177482	Sullivan County	Treasurer	Newport	NH	04/10/2015	Grant for conservation of historical records	620.50	6,250.00	6,205.00
056	EDUCATION	1044051	262650	The Right Question Institute	2464 Mass. Ave.	Cambridge	MA	06/16/2015	Consultant services for the Innovations quarterly meetings	4,000.00	4,000.00	4,000.00
018	AGRICULTURE	1043163	221237	Todd W. Gaessner	44 Elm St.	Agawam	MA	04/24/2015	Weekly lawn maintenance at NH Big-E grounds through 1/1/2015	1,000.00	1,250.00	1,250.00
075	FISH AND GAME	6001708	154284	Town & Country Motor Inn, Inc.	PO Box 220	Gorham	NH	04/13/2015	Meals and space rental for Hunter Education training seminar.	0.00	3,982.50	3,982.50
023	SAFETY	1044065	159820	Town of Acworth	Treasurer	Acworth	NH	06/11/2015	Grant to update the current LEOP (Local Emergency Operations Plan)	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SVCS.	1043035	177347	Town of Allenstown	Treasurer	Allenstown	NH	04/15/2015	Grant to support funding of used oil collection centers	2,236.15	8,179.15	2,236.15
044	ENVIRONMENTAL SVCS.	1042860	177350	Town of Alton	Treasurer	Alton	NH	06/18/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	8,171.00	8,171.00	8,171.00
023	SAFETY	1044087	159831	Town of Bethlehem	Treasurer	Bethlehem	NH	06/18/2015	Grant to purchase & install school emergency notification software	2,040.00	2,040.00	2,040.00
023	SAFETY	1042774	177364	Town of Bow	Treasurer	Bow	NH	04/02/2015	Grant to purchase & install emergency communications equipment	10,717.00	10,717.00	10,717.00
044	ENVIRONMENTAL SVCS.	9005154	200835	Town of Brentwood	1 Dalton Rd.	Brentwood	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	15,667.60	16,945.60	16,945.60
044	ENVIRONMENTAL SVCS.	1043326	177239	Town of Brookline	PO Box 360	Brookline	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	2,100.00	2,100.00	2,100.00
023	SAFETY	1044120	177368	Town of Canaan	Treasurer	Canaan	NH	06/18/2015	Grant to update LHM (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1042772	177377	Town of Conway	Treasurer	Cir. Conway	NH	04/02/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	5,000.00	5,000.00	5,000.00
023	SAFETY	1043977	159852	Town of Danbury	Treasurer	Danbury	NH	06/08/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	3,000.00	3,000.00	3,000.00
023	SAFETY	1043692	159855	Town of Dublin	Treasurer	Dublin	NH	05/19/2015	Grant to update LHM (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS.	1043321	159858	Town of Dunbarton	Treasurer	Dunbarton	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,075.00	1,075.00	1,075.00
044	ENVIRONMENTAL SVCS.	1042858	159861	Town of Francestown	Treasurer	Francestown	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	5,996.00	5,996.00	5,996.00
044	ENVIRONMENTAL SVCS.	1043322	159865	Town of Freedom	Treasurer	Freedom	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	8,811.00	8,811.00	8,811.00
023	SAFETY	1043773	154735	Town of Greenland	Treasurer	Greenland	NH	05/21/2015	Grant for new equipment to enhance/upgrade emergency operations	0.00	1,488.00	1,488.00
023	SAFETY	1043245	177262	Town of Hampton Falls	1 Dinkwater Rd.	Hampton	NH	04/29/2015	Grant to develop a new LEOP	4,000.00	4,000.00	4,000.00
023	SAFETY	1043994	159886	Town of Holderness	Treasurer	Holderness	NH	06/08/2015	Grant to purchase equipment for Emergency Operations Center	5,071.00	5,071.00	5,071.00
023	SAFETY	1043866	177410	Town of Hollis	Treasurer	Hollis	NH	05/28/2015	Grant to develop a new LEOP (Local Emergency Operations Plan)	4,000.00	4,000.00	4,000.00
023	SAFETY	1043814	177412	Town of Hooksett	Treasurer	Hooksett	NH	05/26/2015	Grant to purchase & install school emergency notification software	1,800.00	1,800.00	1,800.00
023	SAFETY	1043974	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	06/08/2015	Grant to update the current LEOP (Local Emergency Operations Plan)	2,500.00	2,500.00	2,500.00
023	SAFETY	1043684	177421	Town of Littleton	Treasurer	Littleton	NH	05/19/2015	Grant to update LHM (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS.	1043034	177427	Town of Litchfield	Treasurer	Litchfield	NH	04/15/2015	Grant to support funding of used oil collection centers	1,097.40	1,097.40	1,097.40
023	SAFETY	1043864	159894	Town of Lyman	Treasurer	Lyman	NH	05/28/2015	Grant to update LHM (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	SAFETY	1043865	154427	Town of Lyme	Treasurer	Lyme	NH	05/28/2015	Grant to purchase equipment for Emergency Operations Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1043976	154427	Town of Lyme	Treasurer	Lyme	NH	06/08/2015	Grant to purchase equipment for Emergency Operations Center	857.00	857.00	857.00
023	SAFETY	1043862	159902	Town of Marlow	Treasurer	Marlow	NH	05/28/2015	Grant to purchase and install an emergency generator at operations ctr.	5,100.00	5,100.00	5,100.00
044	ENVIRONMENTAL SVCS.	1042859	159903	Town of Meredith	Treasurer	Meredith	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	6,950.00	6,950.00	6,950.00
044	ENVIRONMENTAL SVCS.	1043324	177436	Town of Merrimack	Treasurer	Merrimack	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	3,488.00	3,488.00	3,488.00
044	ENVIRONMENTAL SVCS.	1043328	159905	Town of Middleton	Treasurer	Middleton	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	1,050.00	1,050.00	1,050.00
023	SAFETY	1042917	177439	Town of Monroe	Treasurer	Monroe	NH	04/13/2015	Grant to develop a new LEOP	3,500.00	3,500.00	3,500.00
023	SAFETY	1044121	177444	Town of New Boston	Treasurer	New Boston	NH	06/19/2015	Grant to update LHM (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2015 TO 6/30/2015

REPORT 2 - ALPHABETICAL BY VENDOR NAME

FISCAL YEAR

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	PO BALANCE	PO AMOUNT	FOR AGENCY
044	ENVIRONMENTAL SVCS.	1043327	159914	Town of New Durham	Treasurer	New Durham	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	4,700.00	4,700.00	4,700.00
023	SAFETY	1043683	177451	Town of Newton	Treasurer	Newton	NH	05/19/2015	Grant to update LHMP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
023	ENVIRONMENTAL SVCS.	1043330	177451	Town of Newton	Treasurer	Newton	NH	06/08/2015	Grant to purchase new emergency management equipment	11,053.00	11,053.00	19,553.00
044	ENVIRONMENTAL SVCS.	1043330	177456	Town of Ossipee	Treasurer	Ctr. Ossipee	NH	04/30/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	5,750.00	5,750.00	5,750.00
023	SAFETY	1044224	177458	Town of Pembroke	Treasurer	Pembroke	NH	06/24/2015	Grant to update LHMP (Local Hazard Mitigation Plan)	7,500.00	7,500.00	7,500.00
023	SAFETY	1043861	159942	Town of Plymouth	Treasurer	Plymouth	NH	05/28/2015	Grant to update LHMP (Local Hazard Mitigation Plan)	7,500.00	7,500.00	14,442.95
023	SAFETY	1042773	177464	Town of Raymond	Treasurer	Raymond	NH	04/02/2015	Grant to purchase & install school emergency notification software	7,704.00	7,704.00	12,704.00
023	SAFETY	1043901	177475	Town of Seabrook	PO Box 456	Seabrook	NH	06/02/2015	Grant to purchase equipment for Emergency Operations Center	9,200.00	9,200.00	9,200.00
023	SAFETY	1043627	155056	Town of Sharon	Treasurer	Sharon	NH	05/15/2015	Grant to purchase & install emergency communications equipment	6,439.00	6,439.00	6,439.00
023	ENVIRONMENTAL SVCS.	1044276	177483	Town of Sunapee	Treasurer	Sunapee	NH	06/29/2015	Grant to purchase & install school emergency notification software	2,100.00	2,100.00	2,100.00
044	ENVIRONMENTAL SVCS.	1042856	159967	Town of Tiltonboro	Treasurer	Ctr. Tiltonboro	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	3,495.00	3,495.00	3,495.00
023	SAFETY	1042985	154573	Town of Waterville Valley	Treasurer	Waterville	NH	04/14/2015	Grant to develop a new LEOP	3,500.00	3,500.00	3,500.00
023	SAFETY	1042985	177499	Town of Whitefield	Treasurer	Whitefield	NH	04/30/2015	Grant to update LHMP (Local Hazard Mitigation Plan)	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS.	1042857	177500	Town of Wolfeboro	Treasurer	Wolfeboro	NH	04/08/2015	Grant for control activities of exotic aquatic plants - calendar yr. 2015	6,789.00	6,789.00	6,789.00
018	AGRICULTURE	1043167	167126	Trust for the Public Land	Treasurer	Montpelier	VT	04/24/2015	Grant to fund closing costs of conservation easement acquisition	20,000.00	20,000.00	20,000.00
075	FISH AND GAME	6001720	177867	University of New Hampshire	Service Bldg. Rm 109B	Durham	NH	05/07/2015	UNH management of the endangered seabird restoration project	12,976.00	12,976.00	12,976.00
025	HIGHWAY SAFETY	1042807	177867	University of New Hampshire	Research Bus. Svc. Ctr.	Durham	NH	04/06/2015	UNH to conduct annual seat belt attitude survey from NH residents	5,700.00	5,700.00	5,700.00
023	SAFETY	1043626	154385	Upper Valley Lake Sunapee Reg.	1 Water St.	Lebanon	NH	05/15/2015	Grant to update LHMP (Local Hazard Mitigation Plan); Lebanon NH	7,500.00	750.00	7,500.00
018	AGRICULTURE	1042748	155927	Upper Valley Land Trust	19 Buck Rd.	Hanover	NH	04/01/2015	Grant to fund closing costs of land acquisition for conservation	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1044041	175774	US Dept of Commerce	4700 Silver Hill Rd.	Suitland	MD	06/12/2015	Calibration services to maintain Div. of Weights and Measures equip.	2,843.00	2,041.20	2,041.20
018	AGRICULTURE	1044194	158511	Wilton Main Street Assn.	Box 310	Wilton	NH	06/23/2015	Grant to promote the Wilton Farmers Market for 2015 season	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1044078	156055	Windhurst Farm Partnership	19 Re. 63	Westmoreland	NH	06/17/2015	Nutrient Mgt. grant to seed and fence pasture land	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1043509	261095	Winn Mountain Restorations	75 Holt Rd.	Lyndeborough	NH	05/08/2015	Restoration and repair of seven damaged casement windows	4,704.00	9,408.00	9,408.00
018	AGRICULTURE	1043006	158424	Yankee Farmers Market LLC	360 Rte 103 E	Warner	NH	04/14/2015	Grant to support farmers market promotions and expansion	2,500.00	2,500.00	2,500.00