



State of New Hampshire

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

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October 9, 2017

His Excellency, Governor Christopher T. Sununu
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 July 1, 2017 through September 30, 2017.

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,

Charles M. Arlinghaus
Commissioner

CMA/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 7/1/2017 TO 9/30/2017

REPORT 1 - ALPHABETICAL BY AGENCY NAME

REPORT 1 - ALPHABETICAL BY AGENCY NAME											REMAINING PO	ORIGINAL PO	FISCAL YEAR
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	VENDOR TOTAL FOR AGENCY	
012	ADJUTANT GENERAL	1056880	172693	Konecranes, Inc.	25 Industrial Dr.	Chelmsford	MA	07/20/2017	Crane inspection service at AG sites in NH	3,000.00	4,675.00	4,675.00	
012	ADJUTANT GENERAL	7002174	157133	Ransmeier & Spellman Prof. Corp.	PO Box 600	Concord	NH	07/28/2017	Legal services for purchase of land and property	8,057.72	10,000.00	10,000.00	
012	ADJUTANT GENERAL	1057280	161810	Surveillance Specialties, Ltd.	600 Research Dr.	Wilmington	MA	07/31/2017	Annual C-Cure software support all AG sites	5,832.12	5,832.12	5,832.12	
012	ADJUTANT GENERAL	1057393	159136	Absolute Resource Associates	124 Heritage Ave., #1	Portsmouth	NH	08/04/2017	Hazardous waste/environmental sample analysis	9,570.00	10,690.00	10,690.00	
012	ADJUTANT GENERAL	1057465	177644	Tri State Fire Protection, LLC	26 Hampshire Dr.	Hudson	NH	08/08/2017	Alarm inspection, testing, maintenance and repair	25,400.00	24,500.00	24,500.00	
012	ADJUTANT GENERAL	1057682	151215	Arthur Lebreque	256 DW Highway	Boscawen	NH	08/15/2017	Tree cutting and clearing at NH Veterans Cemetery	0.00	3,000.00	3,000.00	
012	ADJUTANT GENERAL	1057698	225111	Northeast Archaeology Research	382 Fairbanks Rd.	Farmington	ME	08/16/2017	Archaeological survey, Lancaster Aviation Ctr.	6,793.00	6,793.00	6,793.00	
012	ADJUTANT GENERAL	1057921	156491	Centra-Larm Monitoring, Inc.	994 Candia Rd.	Manchester	NH	08/30/2017	Alarm monitoring service for NG facilities	6,378.06	8,412.00	8,412.00	
012	ADJUTANT GENERAL	1058067	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	09/07/2017	Color copier rental and installation for one year	2,293.65	3,058.20	3,058.20	
018	AGRICULTURE	1056872	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	07/20/2017	Conservation easement acquisition service	20,000.00	20,000.00	20,000.00	
018	AGRICULTURE	1057110	280328	Learning Network Foundation	56 Waterhouse Rd. S.	Loudon	NH	07/27/2017	Grant to assist farms with web site development	1,000.00	1,000.00	1,000.00	
018	AGRICULTURE	1057112	280327	Justin Smith	1863 Benton Rd.	North Haverhill	NH	07/27/2017	Nutrient Mgt. grant for heavy use management	5,000.00	5,000.00	5,000.00	
018	AGRICULTURE	1057277	220251	Gary Saccomani	26 Rosewood Ln.	Southwick	MA	07/31/2017	Custodial and maintenance at Big E NH bldg.	3,700.00	7,700.00	7,700.00	
018	AGRICULTURE	1057278	209794	Sullivan Creative Services	68 Hills Ave.	Concord	NH	07/31/2017	Graphic design/construction at Big E NH bldg.	4,000.40	24,480.86	24,480.86	
018	AGRICULTURE	1057705	229167	Strafford County Conservation Dist.	264 County Farm Rd.	Dover	NH	08/17/2017	Biomass plantings for wildlife on agricultural lands	12,000.00	12,000.00	12,000.00	
018	AGRICULTURE	1057708	153530	WB Media1, LLC	284 Pine St. Ext.	Laconia	NH	08/17/2017	Production of TV ads to promote NH agriculture	5,762.41	8,000.00	8,000.00	
018	AGRICULTURE	1057710	155251	Griffin, York & Krause, Inc.	175 Canal St.	Manchester	NH	08/17/2017	Develop campaigns to promote safe firewood use	5,000.00	5,000.00	5,000.00	
018	AGRICULTURE	1058090	164655	Robert Oxford	PO Box 294	Grantham	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	750.00	750.00	
018	AGRICULTURE	1058091	150964	Elaine P. Merrifield	47 Old Whitcomb Rd.	Troy	NH	09/11/2017	One musical performance at Big E NH bldg.	0.00	500.00	500.00	
018	AGRICULTURE	1058092	280848	Michael Franklin	238 Base Hill Rd.	Keene	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	1,200.00	1,200.00	
018	AGRICULTURE	1058093	201957	Kathleen Bennett	10 Royal View Dr.	Center Conway	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	900.00	900.00	
018	AGRICULTURE	1058094	280882	Robert Young	PO Box 344	Northwood	NH	09/11/2017	One musical performance at Big E NH bldg.	0.00	600.00	600.00	
018	AGRICULTURE	1058095	152827	Katrina Kelley Dumont	144 Pond Rd.	Albion	ME	09/11/2017	Office manager for the Big E NH Building	3,600.00	3,600.00	3,600.00	
018	AGRICULTURE	1058096	152713	Ricky A. Dumont	144 Pond Rd.	Albion	ME	09/11/2017	Night security officer for the Big E NH bldg.	5,100.00	5,100.00	5,100.00	
018	AGRICULTURE	1058097	157734	Merrimack Cty. Conservation Dist.	10 Ferry St., Ste 211	Concord	NH	09/11/2017	Admin. support for State Conservation Committee	1,875.00	2,500.00	2,500.00	
022	BUSINESS & ECONOMIC AFFAIRS	1057052	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	07/26/2017	Transcription service for committee meetings	2,372.50	2,372.50	2,372.50	
022	BUSINESS & ECONOMIC AFFAIRS	1057336	276860	Mark Patton Consulting, Inc.	145 Mammoth Rd.	Londonderry	NH	08/02/2017	Web site support services	100.00	2,500.00	2,500.00	
022	BUSINESS & ECONOMIC AFFAIRS	1057728	267539	Cottage Park Professional Center	101 Cottage St.	Littleton	NH	08/17/2017	Office space rental in Littleton, NH	2,700.00	3,600.00	3,600.00	
056	EDUCATION	1057047	280039	Richard P. Phelps	321 Old Asheland Ave.	Asheville	NC	07/26/2017	Support for the state assessment contract	0.00	2,550.00	2,550.00	
056	EDUCATION	1057155	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	07/28/2017	Consultant to Div. of Higher Ed Commission	9,000.00	9,000.00	9,000.00	
056	EDUCATION	1057345	157730	Families in Transition, Inc.	122 Market St.	Manchester	NH	08/02/2017	AmeriCorp VISTA network working with NH schools	5,000.00	5,000.00	5,000.00	
056	EDUCATION	1057381	269410	Nancy A. Wells	111 Exeter Rd.	North Hampton	NH	08/03/2017	Technical and support services for health programs	0.00	9,950.00	9,950.00	
056	EDUCATION	1057689	153142	Bernstein Shur Sawyer & Nelson	100 Middle St.	Portland	ME	08/16/2017	Legal review of Charter School applications	1,500.00	1,500.00	1,500.00	
056	EDUCATION	1057690	272097	Elizabeth A. Rincon	7 Ridgemont Rd.	Windham	NH	08/16/2017	Support for special education mentoring program	7,750.00	8,000.00	8,000.00	
056	EDUCATION	1057691	275556	Kelley Noland	40 Grist Mill Rd.	Lunenburg	VT	08/16/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00	
056	EDUCATION	1057718	272096	Anne Holton	135 Cass Mill Rd.	Alexandria	NH	08/17/2017	Support for special education mentoring program	8,000.00	8,000.00	8,000.00	
056	EDUCATION	1057782	272332	Esther Kennedy	41 Pickering Ave.	Portsmouth	NH	08/18/2017	Support for special education mentoring program	7,550.00	8,000.00	8,000.00	
056	EDUCATION	1057785	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH	08/18/2017	Support for special education mentoring program	3,762.50	4,000.00	4,000.00	
056	EDUCATION	1057847	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	08/23/2017	Space and equipment rental for conferences	0.00	2,500.00	2,500.00	
056	EDUCATION	1058005	277647	Extended Learning Center, Inc.	201 West Spear St.	Carson City	NV	09/05/2017	Support for E3 Teen parenting program	0.00	2,500.00	2,500.00	
056	EDUCATION	1058028	160146	Gale E. Cossette	93 Chestnut Hill Rd.	Rochester	NH	09/06/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058080	280804	David E. Quigley	25 King St.	Milford	NH	09/08/2017	Admin support for the Public Charter School Office	9,435.25	9,435.25	9,435.25	
056	EDUCATION	1058101	280894	Positive Developments	4 Fletcher Rd.	Newport	NH	09/11/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00	
056	EDUCATION	1058102	272209	Terra Geer	78 Richards Rd.	Newbury	NH	09/11/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00	
056	EDUCATION	1058106	151522	Patricia Moriarty	190 Kings Highway	Hampton	NH	09/11/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058107	273343	Academy of Applied Science	24 Warren St.	Concord	NH	09/11/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058129	177681	Scott F. Johnson	PO Box 549	Warner	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058130	218879	Lauren Benson	23 Highland St.	Exeter	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058131	219830	Cheryl M. Pinette	868 Fourth Ave.	Berlin	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058133	218917	Katrina L. Hall	10 Patch Rd.	Hollis	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	
056	EDUCATION	1058134	219294	Judith Silverberg	29 Albin Rd.	Bow	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00	

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AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
056	EDUCATION	1058154	163086	Jean Fahey	41 Wayne Ave.	Claremont	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058157	219867	Pauline Soucy	6 Richard Court	Raymond	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058162	161063	Jodi L. Bergen	14 Tonga Dr.	Bow	NH	09/14/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058179	153918	Margaret Morse-Barry	12 Kendall Pond Rd.	Derry	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058180	274988	Kristin Whitworth	199 Governors Rd.	Brookfield	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058181	202435	Lori McGinley	PO Box 43	Woodstock	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058198	150735	Kelly St. Cyr	135 Walnut Hill Rd.	Goffstown	NH	09/18/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058199	275082	Caitlin Ahearn	497 Winnacunnet Rd.	Hampton	NH	09/18/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058234	152796	Ethel Gaides	79 Judges Rd.	Thornton	NH	09/19/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058236	160145	Sharon Silva	277 East Side Dr.	Concord	NH	09/19/2017	Support on-line learning programs for educators	3,500.00	3,500.00	3,500.00
056	EDUCATION	1058389	204409	Gem Consulting	20 Arbor Lane	Hollis	NH	09/28/2017	Admin support for Bureau of Instructional Support	9,000.00	9,000.00	9,000.00
056	EDUCATION	1058390	273415	Sandra J. Hylsop	PO Box 175	Lochmere	NH	09/28/2017	Support the Bureau of Accountability programs	4,000.00	4,000.00	4,000.00
027	EMPLOYMENT SECURITY	1056796	160015	Granit United Way	22 Concord St., 2nd Fl.	Manchester	NH	07/17/2017	Sublet of office space at Plymouth DES office.	1,375.00	1,600.00	1,600.00
027	EMPLOYMENT SECURITY	1057862	170179	Compu-Call, Inc.	252 John Dietsch Blvd.	N. Attleboro	MA	08/25/2017	Full service equipment maintenance contract	6,497.77	11,000.00	11,000.00
027	EMPLOYMENT SECURITY	1058088	176471	US Dept. of Labor	JFK Federal Bldg., E-315	Boston	MA	09/08/2017	Space and support for Veterans outreach service	1,600.00	1,600.00	1,600.00
044	ENVIRONMENTAL SERVICES	1056992	169073	Trout Unlimited, Inc.	1777 N. Kent St.	Arlington	VA	07/25/2017	Grant to restore Nash Stream watershed	15,000.00	15,000.00	15,000.00
044	ENVIRONMENTAL SERVICES	1057400	177587	Appalachian Mountain Club	5 Joy St.	Boston	MA	08/04/2017	Support for Coos Cty air monitoring station	2,499.00	2,499.00	2,499.00
044	ENVIRONMENTAL SERVICES	1057401	257977	Messer Pond Protective Assn.	PO Box 103	New London	NH	08/04/2017	Grant to manage Messer Pond watershed plan	10,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SERVICES	1057779	174240	Pump Systems, Inc.	217 S. Main St.	W. Franklin	NH	08/18/2017	Replace pumps at Franklin training center	8,365.00	8,365.00	8,365.00
044	ENVIRONMENTAL SERVICES	1057979	157225	Envirosystems, Inc.	PO Box 778	Hampton	NH	09/01/2017	Wastewater treatment plant effluent testing	5,428.00	6,785.00	6,785.00
044	ENVIRONMENTAL SERVICES	1058019	280463	DK Water Resource Consulting	45 Red Brook Circle	Wolfeboro	NH	09/05/2017	Nippo Lake outreach assistance project consultant	5,524.00	5,524.00	5,524.00
044	ENVIRONMENTAL SERVICES	1058173	154653	Lakes Region Planning Commission	103 Main St., Ste 3	Meredith	NH	09/14/2017	Grant to manage Winnisquam watershed plan	10,000.00	10,000.00	10,000.00
002	EXECUTIVE DEPT.	1057096	154613	Central NH Regional Planning Comm.	28 Commercial St.	Concord	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	1,289.38	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057097	154653	Lakes Region Planning Comm.	103 Main St., Ste. 3	Meredith	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057098	154661	Nashua Regional Planning Comm.	9 Executive Park Dr.	Merimack	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057100	177235	North Country Council	Mount Eustis Commons	Littleton	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057101	155492	Southwest Region Planning Comm.	37 Ashuelot St.	Keene	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057102	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057103	154521	Southern NH Planning Comm.	438 Dubuque St.	Manchester	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057104	155570	Strafford Regional Planning Comm.	150 Wakefield St.	Rochester	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1057105	154385	Upper Valley Lake Sunapee Reg. Plan.	10 Water St.	Lebanon	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE DEPT.	1058098	276441	Smart Energy Use, LLC	62 Corliss Hill Rd.	Meredith	NH	09/11/2017	Contractor to provide weatherization training	7,331.78	9,500.00	9,500.00
002	EXECUTIVE DEPT.	1058121	150700	Myles Matteson	621 Sugartown Rd.	Malvern	PA	09/12/2017	Contractor to support State Energy Plan	5,200.00	5,200.00	5,200.00
002	EXECUTIVE DEPT.	1058384	171472	GDS Associates, Inc.	1850 Parkway Place	Marietta	GA	09/28/2017		3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002280	177425	Town of Lisbon	46 School St.	Lisbon	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002281	177520	Town of Sandown	Treasurer	Sandown	NH	07/10/2017	OHRV Police detail	3,240.00	3,240.00	3,240.00
075	FISH AND GAME DEPT	6002283	177355	Town of Auburn	PO Box 339	Auburn	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002284	177270	Coos County	55 School St.	Lancaster	NH	07/10/2017	OHRV Police detail	3,240.00	3,240.00	3,240.00
075	FISH AND GAME DEPT	6002285	177362	City of Berlin	135 Green St.	Berlin	NH	07/10/2017	OHRV Police detail	2,700.00	2,700.00	2,700.00
075	FISH AND GAME DEPT	6002286	159867	Town of Fremont	425 Main St.	Fremont	NH	07/10/2017	OHRV Police detail	3,032.00	3,240.00	3,240.00
075	FISH AND GAME DEPT	6002287	155741	Richard C. Boulanger	109 Crane St.	Littleton	NH	07/10/2017	Ct. Lakes natural area boundary line work	5,650.00	5,650.00	5,650.00
075	FISH AND GAME DEPT	6002288	221454	Horizons Engineering, Inc.	34 School St.	Littleton	NH	07/10/2017	Wildlife mgt. area engineering/construction work	8,500.00	8,500.00	8,500.00
075	FISH AND GAME DEPT	6002289	177454	Town of Northumberland	10 Station Square	Groveton	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002303	154647	Russell Animal Hospital	286 Pleasant St.	Concord	NH	07/19/2017	Endangered snake transmitter implant surgeries	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	6002304	276949	Loren Valliere	190 Beauty Hill Rd.	Barrington	NH	07/19/2017	To write four issues of wildlife quarterly newsletter	2,600.00	2,600.00	2,600.00
075	FISH AND GAME DEPT	6002305	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	07/19/2017	Grant to partial fund conservation land purchase	10,000.00	10,000.00	10,000.00
075	FISH AND GAME DEPT	6002363	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	09/26/2017	Staff and legal expense to amend easement docs	1,000.00	1,000.00	11,000.00
075	FISH AND GAME DEPT	6002306	163542	Martin S. Doctor	300 River Rd., Ste. 201	Manchester	NH	07/19/2017	Review appraiser for land acquisition projects	5,000.00	5,000.00	5,000.00
075	FISH AND GAME DEPT	6002307	160428	Eastern Analytical, Inc.	25 Chenell Dr.	Concord	NH	07/19/2017	Water monitoring and analysis of hatchery water	9,000.00	9,000.00	9,000.00
075	FISH AND GAME DEPT	6002308	252105	University of Pennsylvania	New Bolton Center	Kennett Sq.	PA	07/19/2017	Analysis of tissue from deer to detect diseases	4,995.00	4,995.00	4,995.00
075	FISH AND GAME DEPT	6002309	160720	Ibis Wildlife Consulting	26 Johnson Dr.	Newmarket	NH	07/19/2017	Coordinate removal of invasive plants, Exeter, NH	2,288.00	2,288.00	2,288.00

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AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	VENDOR TOTAL FOR AGENCY
075	FISH AND GAME DEPT	6002311	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002312	159981	Town of Winchester	Treasurer	Winchester	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002313	177415	Town of Hudson	1 Constitution Way	Hudson	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002314	177404	Town of Henniker	340 Western Ave.	Henniker	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002315	177364	Town of Bow	12 Johnson Rd.	Bow	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002316	177455	Town of Northwood	1020 First NH Tpk.	Northwood	NH	07/25/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002327	160143	Mark R. Dunn	24 Montgomery St.	Concord	NH	08/08/2017	Legal services for land acquisition transactions	9,159.50	9,900.00	9,900.00
075	FISH AND GAME DEPT	6002329	159858	Town of Dunbarton	18 Robert Rogers Rd.	Dunbarton	NH	08/11/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002336	279754	Pamela M. Riel	118 Highland Park Ave.	Manchester	NH	08/17/2017	Interim publications manager until new hire is found	2,290.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002337	177430	Town of Londonderry	268 A Mammoth Rd.	Londonderry	NH	08/22/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002338	270211	Pinnacle Rock Mechanical Svc.	28 Jones Rd., Suite 2A	Milford	NH	08/23/2017	Preventive maintenance for walk-in freezer units	1,900.00	1,900.00	1,900.00
075	FISH AND GAME DEPT	6002341	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	08/31/2017	Wildlife photographer and writer for publications	2,350.00	2,500.00	2,500.00
075	FISH AND GAME DEPT	6002342	165763	Joe Santamaria Construction	213 Hobart Hill Rd.	Hebron	NH	08/31/2017	Roof replacement at Region 2 office, New Hampton	0.00	12,400.00	12,400.00
075	FISH AND GAME DEPT	6002343	160241	Abenaki Environmental Svcs.	812 Texas Hill Rd.	Plymouth	NH	08/31/2017	Environmental site assessment to acquire land	2,000.00	2,000.00	2,000.00
075	FISH AND GAME DEPT	6002344	227891	Capital Appraisal Assoc.	121 South Fruit St.	Concord	NH	08/31/2017	Land appraisal to support future acquisition	2,800.00	2,800.00	2,800.00
075	FISH AND GAME DEPT	6002345	206043	Quick Pick Crane Svc.	PO Box 0289	Contoocook	NH	08/31/2017	Repairs to docks at Newfound Lake boat ramps	3,200.00	3,200.00	3,200.00
075	FISH AND GAME DEPT	7002197	205835	Barrie Millers Well & Pump Svc.	PO Box 23	Hillsborough	NH	09/01/2017	Repairs to field well at Milford state hatchery	9,550.00	9,550.00	9,550.00
075	FISH AND GAME DEPT	6002347	218584	SumCo Eco-Contracting, LLC	16 Front St, Ste 209	Salem	MA	09/06/2017	Ledge removal in the Exeter River fish passage	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	6002365	177407	Town of Hillsborough	PO Box 1489	Hillsborough	NH	09/27/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002366	177396	Town of Gorham	Park St	Gorham	NH	09/27/2017	OHRV Police detail	2,700.00	2,700.00	2,700.00
093	HHS: DEVELOPMENTAL SVCS.	1057703	278581	Matthew Ertas	97-3 North Rd.	Fremont	NH	08/16/2017	Consultant for the bureau waitlist process	9,525.00	9,900.00	9,900.00
003	INFORMATION TECHNOLOGY	1056802	226114	Pro City Facilities, Inc.	100 Willow ST.	Manchester	NH	07/18/2017	Complete cleaning of DoIT Data Center	0.00	1,800.00	1,800.00
003	INFORMATION TECHNOLOGY	1058027	271284	Mediware Information Systems	11711 W. 79th St.	Lenexa	KS	09/06/2014	Technical assistance for Mediware system	9,328.12	9,375.00	9,375.00
003	INFORMATION TECHNOLOGY	1058160	264180	Fairfax Data Systems	30 Bridge St., Ste 300	New Milford	CT	09/14/2017	Support services for DoIT Datacap environment	18,000.00	18,000.00	18,000.00
020	JUSTICE	1056765	251692	Normand H. Lazarow. MD	16 Harbor Hill Rd.	Woods Hole	MA	07/17/2017	Assist Chief Med. Examiners office in exams	5,000.00	5,000.00	5,000.00
020	JUSTICE	1056833	279595	Philip S. Arkow	37 Hillside Rd.	Stratford	NJ	07/18/2017	Provide training workshops on community relations	1,132.00	1,132.00	1,132.00
020	JUSTICE	1056834	280088	Kevin M. Muclahy	23812 Farmington Rd.	Farmington	MI	07/18/2017	Keynote speaker at DOJ conference	2,661.00	2,661.00	2,661.00
020	JUSTICE	1057348	156694	McIntire Business Products, Inc.	128K Hall St.	Concord	NH	08/02/2017	Repair and maintenance agreement for equipment	0.00	918.00	918.00
020	JUSTICE	1057349	279850	Victim Rights Law Center	158 Broad St., 3rd Fl.	Boston	MA	08/02/2017	Training via 2 workshops for victims rights	1,125.00	1,125.00	1,125.00
020	JUSTICE	1057434	280357	Joseph Storch	10 Durham Court	Delmar	NY	08/07/2017	Presenter for one symposium on campus violence	2,990.18	2,990.18	2,990.18
020	JUSTICE	1057501	163644	Carolyn A. Kappen, MD	1177 Van Nest Ave.	Bronx	NY	08/09/2017	Short term assistant for Chief Medical Examiner	9,999.00	9,999.00	9,999.00
020	JUSTICE	1057604	280575	2nd Chance, Inc.	PO Box 2714	Anniston	AL	08/11/2017	Contractor to provide one training workshop	796.00	796.00	796.00
020	JUSTICE	1058122	170516	Network to End Domestic Violence	1325 Mass. Ave. NW	Washington	DC	09/12/2017	One training workshop promoting on-line safety	1,680.00	1,680.00	1,680.00
083	LOTTERY COMMISSION	3000428	177207	General Linen Service	213 Union St.	Manchester	NH	07/17/2017	Leasing and cleaning of floor mats for one year	599.24	800.00	800.00
035	NATURAL AND CULTURAL RES.	1056914	177417	City of Keene	3 Washington St.	Keene	NH	07/24/2017	Grant to provide historical preservation workshops	4,500.00	4,500.00	4,500.00
035	NATURAL AND CULTURAL RES.	1056915	177395	Town of Goffstown	Treasurer	Goffstown	NH	07/24/2017	Grant to fund historic district design guidelines	10,000.00	10,000.00	10,000.00
035	NATURAL AND CULTURAL RES.	1056916	177418	Town of Kingston	Treasurer	Kingston	NH	07/24/2017	Grant to fund historic resources master plan	15,000.00	15,000.00	15,000.00
177329	NATURAL AND CULTURAL RES.	1056916	177418	Town of Kingston	Treasurer	Kingston	NH	09/07/2017	Grant to fund historic resources master plan	5,000.00	5,000.00	20,000.00
035	NATURAL AND CULTURAL RES.	1057320	170771	NH Wing Civil Air Patrol	51 Airport Rd.	Concord	NH	08/01/2017	Aerial survey missions of forest fire danger areas	9,526.14	9,999.00	9,999.00
035	NATURAL AND CULTURAL RES.	1057490	177229	Town of Nottingham	PO Box 265	Nottingham	NH	08/08/2017	Police detail for traffic control; Pawtuckaway St. Pk.	12,000.00	12,000.00	12,000.00
035	NATURAL AND CULTURAL RES.	1057491	265558	Stones Septic, LLC	39 Goodell Ave.	Swansey	NH	08/08/2017	Septic pumping and disposal service, Gilson Pond	4,037.00	4,037.00	4,037.00
035	NATURAL AND CULTURAL RES.	1057492	177459	Town of Peterborough	73 Grove St.	Peterborough	NH	08/08/2017	Police detail for traffic control; Miller State Park	3,200.00	3,200.00	3,200.00
035	NATURAL AND CULTURAL RES.	1057493	159920	Town of Newbury	PO Box 296	Newbury	NH	08/08/2017	Police detail for traffic control; Sunapee State Park	1,349.00	2,840.00	2,840.00
035	NATURAL AND CULTURAL RES.	1057494	177226	Town of Greenfield	7 Sawmill Rd.	Greenfield	NH	08/08/2017	Police detail for traffic control; Greenfield State Pk.	1,087.00	3,960.00	3,960.00
035	NATURAL AND CULTURAL RES.	1057495	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/08/2017	Police detail for traffic control; Wellington St. Pk.	4,225.00	4,225.00	4,225.00
035	NATURAL AND CULTURAL RES.	1057610	163028	Christopher N. Kane	6 Donovan St.	Concord	NH	08/11/2017	Rare plant monitoring and habitat management	6,400.00	7,840.00	7,840.00
035	NATURAL AND CULTURAL RES.	1057611	227567	Sylvaquest, LLC	32 Lake View Dr.	Stratford	NH	08/11/2017	Rare plant monitoring and habitat management	7,840.00	7,840.00	7,840.00
035	NATURAL AND CULTURAL RES.	1057871	269600	Township of Grafton	PO Box 173	Grafton	NH	08/28/2017	Grant to Grafton Historical Soc. for restorations	0.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1057872	159940	Town of Plainfield	Treasurer	Meriden	NH	08/28/2017	Grant for restoration work at Meriden Town Hall	3,523.50	3,523.50	3,523.50
035	NATURAL AND CULTURAL RES.	1057873	159882	Town of Hebron	Treasurer	Hebron	NH	08/28/2017	Grant for restoration work at Hebron Town Hall	5,000.00	5,000.00	5,000.00

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REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
035	NATURAL AND CULTURAL RES.	1057874	177438	Town of Milton	Treasurer	Milton	NH	08/28/2017	Grant for restoration work at Milton Town House	0.00	3,750.00	3,750.00
035	NATURAL AND CULTURAL RES.	1057875	275538	Bartlett Roundhouse Preservation Soc.	Route 302	Bartlett	NH	08/28/2017	Grant for restoration work at Bartlett Roundhouse	5,000.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1057876	177467	City of Rochester	Treasurer	Rochester	NH	08/28/2017	Historical Grant to City of Rochester	5,000.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1057935	177467	City of Rochester	Treasurer	Rochester	NH	08/28/2017	Grant to fund historic district design guidelines	15,000.00	15,000.00	20,000.00
035	NATURAL AND CULTURAL RES.	1057877	177368	Town of Canaan	Treasurer	Canaan	NH	08/28/2017	Grant to preserve town records in digital format	0.00	998.00	998.00
035	NATURAL AND CULTURAL RES.	1057878	276868	Alstead Historical Society	PO Box 16	Alstead	NH	08/28/2017	Grant to preserve town records in digital format	533.80	533.80	533.80
035	NATURAL AND CULTURAL RES.	1057879	177478	Stafford County	259 County Farm Rd.	Dover	NH	08/28/2017	Grant to preserve town records in digital format	1,000.00	1,000.00	1,000.00
035	NATURAL AND CULTURAL RES.	1057880	177433	City of Manchester	Treasurer City Hall	Manchester	NH	08/28/2017	Grant to preserve town records in digital format	1,000.00	1,000.00	1,000.00
035	NATURAL AND CULTURAL RES.	1057881	159868	Gilmanton School Dist., SAU 79	PO Box 309	Gilmanton	NH	08/28/2017	Library grant to Gilmanton School Dist.	4,922.50	4,922.50	4,922.50
035	NATURAL AND CULTURAL RES.	1057882	177231	Town of Lee	Treasurer	Lee	NH	08/28/2017	Grant to assess preservation of town archives	538.50	538.50	538.50
035	NATURAL AND CULTURAL RES.	1057883	159965	Town of Tamworth	Treasurer	Tamworth	NH	08/28/2017	Grant to preserve town records in digital format	652.00	652.00	652.00
035	NATURAL AND CULTURAL RES.	1027885	177450	Town of Newport	15 Sunapee St.	Newport	NH	08/28/2017	Library grant to Town of Newport	830.40	830.40	830.40
035	NATURAL AND CULTURAL RES.	1057934	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	08/30/2017	Historical Grant to City of Portsmouth	0.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1057953	177452	Town of North Hampton	233 Atlantic Ave.	N. Hampton	NH	08/31/2017	Pre-disaster planning grant for North Hampton	6,500.00	11,500.00	11,500.00
035	NATURAL AND CULTURAL RES.	1057957	258736	Mae Williams	309 Waukewan Rd.	Center Harbor	NH	08/31/2017	Grant to produce a survey model for disaster plans	5,500.00	5,500.00	5,500.00
035	NATURAL AND CULTURAL RES.	1057961	154394	Town of Newington	Treasurer	Newington	NH	08/31/2017	Historical Grant to the Town of Newington	13,000.00	13,000.00	13,000.00
035	NATURAL AND CULTURAL RES.	1057963	177492	Town of Wakefield	Treasurer	Sanbornville	NH	08/31/2017	Historical Grant to the Town of Wakefield	15,000.00	15,000.00	15,000.00
035	NATURAL AND CULTURAL RES.	1057967	177376	City of Concord	41 Green St.	Concord	NH	09/01/2017	Historical Grant to the City of Concord	2,400.00	2,400.00	2,400.00
035	NATURAL AND CULTURAL RES.	1057971	154342	Strawberry Banke Museum	PO Box 300	Portsmouth	NH	09/01/2017	Grant for disaster preparedness plan	4,854.12	4,854.12	4,854.12
035	NATURAL AND CULTURAL RES.	1057973	219305	Abbie L. Young	65 Murray St.	Binghamton	NY	09/01/2017	Assistant for the summer field school camp	0.00	1,500.00	1,500.00
035	NATURAL AND CULTURAL RES.	1058321	177422	City of Lebanon	Treasurer	Lebanon	NH	09/25/2017	Grant for site survey of Lebanon Historic Mill	11,700.00	11,700.00	11,700.00
035	NATURAL AND CULTURAL RES.	1058344	272152	Lexington Excavation, LLC	22 Eastman Ave.	Bedford	NH	09/26/2017	Paving at Hampton South Beach parking lot	9,998.00	9,998.00	9,998.00
035	NATURAL AND CULTURAL RES.	1058349	222946	D&M Striping	58 Louis St.	Manchester	NH	09/26/2017	Lot striping and crack sealing; White Lake St. Pk.	9,348.00	9,348.00	9,348.00
087	POLICE STDS & TRAINING	1056629	166630	Natl. Alliance for the Mentally Ill	85 N. State St.	Concord	NH	07/11/2017	Instructors at recruit academy	0.00	4,400.00	4,400.00
087	POLICE STDS & TRAINING	1056630	177419	City of Laconia	126 New Salem St.	Laconia	NH	07/11/2017	One officer to serve as Cadre at police academy	4,995.00	4,995.00	4,995.00
087	POLICE STDS & TRAINING	1056869	156640	Human Dynamics Assoc., Inc.	85 Warren St.	Concord	NH	07/19/2017	Instructor for one day class at police academy	1,650.00	1,650.00	1,650.00
087	POLICE STDS & TRAINING	1057282	150265	Jennie N. Dibartolomeo	50 Bridge St., #104	Manchester	NH	07/31/2017	Instructor for three hour class at police academy	700.00	700.00	700.00
087	POLICE STDS & TRAINING	1057283	152733	Jerilee A. Zezula	26 Town Hall Rd.	Madbury	NH	07/31/2017	Instructor for a two day class at police academy	1,600.00	1,600.00	1,600.00
087	POLICE STDS & TRAINING	1057409	223706	Andrew C. Smith	175 Concord St.	Nashua	NH	08/04/2017	Instructor for diversity education training	5,325.00	5,925.00	5,925.00
087	POLICE STDS & TRAINING	1057435	151071	Neal J. Scott	83 Burnt Hill Rd.	Chichester	NH	08/07/2017	Instructor for digital photography for law enforcers	4,900.00	4,900.00	4,900.00
087	POLICE STDS & TRAINING	1057518	280462	The Pacific Institute Americas	12101 Tukwila Int'l. Blvd.	Seattle	WA	08/09/2017	In-service instruction on performance techniques	4,740.00	4,740.00	4,740.00
087	POLICE STDS & TRAINING	1057519	164100	American Correctional Assn.	206 N. Washington St.	Alexandria	VA	08/09/2017	Contractor to instruct class on mental illness	4,661.00	4,661.00	4,661.00
087	POLICE STDS & TRAINING	1057016	177441	City of Nashua		Nashua	NH	09/05/2017	One officer to serve as Cadre at police academy	4,995.00	4,995.00	4,995.00
087	POLICE STDS & TRAINING	1057128	281009	Feds, LLC	PO Box 524	Belmont	MA	09/13/2017	Contractor to instruct class on crime scene issues	3,600.00	3,600.00	3,600.00
023	SAFETY DEPT.	1056876	177488	Town of Tilton	Treasurer	Tilton	NH	07/20/2017	Grant for a portable emergency notification system	21,201.00	21,201.00	21,201.00
023	SAFETY DEPT.	1056877	177475	Town of Seabrook	PO Box 456	Seabrook	NH	07/20/2017	Grant to develop a Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1056878	177515	Town of Hampstead	Treasurer	Hampstead	NH	07/20/2017	Grant to purchase emergency notification software	600.00	600.00	600.00
023	SAFETY DEPT.	1056879	159839	Town of Canterbury	Treasurer	Canterbury	NH	07/20/2017	Grant for security camera system at EOC	6,670.00	6,670.00	6,670.00
023	SAFETY DEPT.	1056990	280192	Gregory S. Miner Construction	146 Pendleton Rd.	Laconia	NH	07/25/2017	Paving at the Marine Patrol storage facility	3,100.00	3,100.00	3,100.00
023	SAFETY DEPT.	1057153	166651	KFT Fire Trainer, LLC	17 Philips Parkway	Montvale	NJ	07/28/2017	Maintenance of fire training equipment, one year	13,500.00	13,500.00	13,500.00
023	SAFETY DEPT.	4008165	177198	Southern NH Services	PO Box 5040	Manchester	NH	07/28/2017	Interpreter service for Bureau of Hearings	3,000.00	3,000.00	3,000.00
023	SAFETY DEPT.	1057269	154626	Hodges Development Corp.	201 Loudon Rd.	Concord	NH	07/31/2017	Space rental for video studio, Fire Stds & Training	8,220.00	8,220.00	8,220.00
023	SAFETY DEPT.	1057380	177545	Town of Northumberland	37 Church St.	Groveton	NH	08/03/2017	Grant to purchase a portable light tower	3,763.00	3,763.00	3,760.00
023	SAFETY DEPT.	1057414	159902	Town of Marlow	Treasurer	Marlow	NH	08/04/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1057417	177418	Town of Kingston	Treasurer	Kingston	NH	08/07/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1057418	155287	Town of Jefferson	Treasurer	Jefferson	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1057419	177357	Town of Bath	Treasurer	Bath	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1057421	159965	Town of Tamworth	Treasurer	Tamworth	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1057422	154385	Upper Valley Lake Sunapee Reg.	10 Water St.	Lebanon	NH	08/07/2017	Grant to update LHMP's for three towns	18,000.00	18,000.00	18,000.00
023	SAFETY DEPT.	1057614	154521	Southern NH Planning Commission	438 Dubuque St.	Manchester	NH	08/11/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1057721	177509	Town of Rollinsford	Treasurer	Rollinsford	NH	08/17/2017	Grant to update Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	4008235	266444	Kodak Alaris, Inc.	2400 Mount Read Blvd.	Rochester	NY	08/17/2017	Service agreement for microfilm equipment	20,353.44	20,353.44	20,353.44
023	SAFETY DEPT.	1057771	177380	City of Dover	Treasurer	Dover	NH	08/18/2017	Grant to develop Continuity of Operations plan	6,000.00	6,000.00	6,000.00

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REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY DEPT.	1057781	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	08/18/2017	Grant to update local hazard mitigation plan	3,000.00	3,000.00	3,000.00
023	SAFETY DEPT.	1058015	177466	Town of Rindge	Treasurer	Rindge	NH	09/05/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1058018	173454	Volunteer NH	117 Pleasant St.	Concord	NH	09/05/2017	Grant to provide emergency response team kits	10,000.00	10,000.00	10,000.00
023	SAFETY DEPT.	1058079	177437	Town of Milan	Treasurer	Milan	NH	09/08/2017	Grant to update Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1058159	177439	Town of Monroe	Treasurer	Monroe	NH	09/14/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1058261	177393	Town of Gilford	Treasurer	Gilford	NH	09/20/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
										1,084,059	1,215,873	1,245,870

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REPORT 2 - ALPHABETICAL BY VENDOR

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
020	JUSTICE	1057604	280575	2nd Chance, Inc.	PO Box 2714	Anniston	AL	08/11/2017	Contractor to provide one training workshop	796.00	796.00	796.00
035	NATURAL AND CULTURAL RES.	1057973	219305	Abbie L. Young	65 Murray St.	Binghamton	NY	09/01/2017	Assistant for the summer field school camp	0.00	1,500.00	1,500.00
075	FISH AND GAME DEPT	6002343	160241	Abenaki Environmental Svcs.	812 Texas Hill Rd.	Plymouth	NH	08/31/2017	Environmental site assessment to acquire land	2,000.00	2,000.00	2,000.00
012	ADJUTANT GENERAL	1057393	159136	Absolute Resource Associates	124 Heritage Ave., #1	Portsmouth	NH	08/04/2017	Hazardous waste/environmental sample analysis	9,570.00	10,690.00	10,690.00
056	EDUCATION	1058107	273343	Academy of Applied Science	24 Warren St.	Concord	NH	09/11/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
035	NATURAL AND CULTURAL RES.	1057878	276868	Alstead Historical Society	PO Box 16	Alstead	NH	08/28/2017	Grant to preserve town records in digital format	533.80	533.80	533.80
087	POLICE STDS & TRAINING	1057519	164100	American Correctional Assn.	206 N. Washington St.	Alexandria	VA	08/09/2017	Contractor to instruct class on mental illness	4,661.00	4,661.00	4,661.00
087	POLICE STDS & TRAINING	1057409	223706	Andrew C. Smith	175 Concord St.	Nashua	NH	08/04/2017	Instructor for diversity education training	5,325.00	5,925.00	5,925.00
056	EDUCATION	1057718	272096	Anne Holton	135 Cass Mill Rd.	Alexandria	NH	08/17/2017	Support for special education mentoring program	8,000.00	8,000.00	8,000.00
044	ENVIRONMENTAL SERVICES	1057400	177587	Appalachian Mountain Club	5 Joy St.	Boston	MA	08/04/2017	Support for Coos Cty air monitoring station	2,499.00	2,499.00	2,499.00
012	ADJUTANT GENERAL	1057682	151215	Arthur Lebreque	256 DW Highway	Boscawen	NH	08/15/2017	Tree cutting and clearing at NH Veterans Cemetery	0.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	7002197	205835	Barrie Millers Well & Pump Svc.	PO Box 23	Hillsborough	NH	09/01/2017	Repairs to field well at Milford state hatchery	9,550.00	9,550.00	9,550.00
035	NATURAL AND CULTURAL RES.	1057875	275538	Bartlett Roundhouse Preservation Soc.	Route 302	Bartlett	NH	08/28/2017	Grant for restoration work at Bartlett Roundhouse	5,000.00	5,000.00	5,000.00
056	EDUCATION	1057689	153142	Bernstein Shur Sawyer & Nelson	100 Middle St.	Portland	ME	08/16/2017	Legal review of Charter School applications	1,500.00	1,500.00	1,500.00
056	EDUCATION	1058199	275082	Caitlin Ahearn	497 Winnacunnet Rd.	Hampton	NH	09/18/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
075	FISH AND GAME DEPT	6002344	227891	Capital Appraisal Assoc.	121 South Fruit St.	Concord	NH	08/31/2017	Land appraisal to support future acquisition	2,800.00	2,800.00	2,800.00
020	JUSTICE	1057501	163644	Carolyn A. Kappen, MD	1177 Van Nest Ave.	Bronx	NY	08/09/2017	Short term assistant for Chief Medical Examiner	9,999.00	9,999.00	9,999.00
022	BUSINESS & ECONOMIC AFFAIRS	1057052	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	07/26/2017	Transcription service for committee meetings	2,372.50	2,372.50	2,372.50
002	EXECUTIVE DEPT.	1057096	154613	Central NH Regional Planning Comm.	28 Commercial St.	Concord	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	1,289.38	11,111.00	11,111.00
012	ADJUTANT GENERAL	1057921	156491	Centra-Larm Monitoring, Inc.	994 Candia Rd.	Manchester	NH	08/30/2017	Alarm monitoring service for NG facilities	6,378.06	8,412.00	8,412.00
056	EDUCATION	1058131	219830	Cheryl M. Pinette	868 Fourth Ave.	Berlin	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
035	NATURAL AND CULTURAL RES.	1057610	163028	Christopher N. Kane	6 Donovan St.	Concord	NH	08/09/2017	Rare plant monitoring and habitat management	6,400.00	7,840.00	7,840.00
075	FISH AND GAME DEPT	6002285	177362	City of Berlin	135 Green St.	Berlin	NH	07/10/2017	OHRV Police detail	2,700.00	2,700.00	2,700.00
035	NATURAL AND CULTURAL RES.	1057967	177376	City of Concord	41 Green St.	Concord	NH	09/01/2017	Historical Grant to the City of Concord	2,400.00	2,400.00	2,400.00
023	SAFETY DEPT.	1057771	177380	City of Dover	Treasurer	Dover	NH	08/18/2017	Grant to develop Continuity of Operations plan	6,000.00	6,000.00	6,000.00
035	NATURAL AND CULTURAL RES.	1056914	177417	City of Keene	3 Washington St.	Keene	NH	07/24/2017	Grant to provide historical preservation workshops	4,500.00	4,500.00	4,500.00
087	POLICE STDS & TRAINING	1056630	177419	City of Laconia	126 New Salem St.	Laconia	NH	07/11/2017	One officer to serve as Cadre at police academy	4,995.00	4,995.00	4,995.00
035	NATURAL AND CULTURAL RES.	1058321	177422	City of Lebanon	Treasurer	Lebanon	NH	09/25/2017	Grant for site survey of Lebanon Historic Mill	11,700.00	11,700.00	11,700.00
035	NATURAL AND CULTURAL RES.	1057880	177433	City of Manchester	Treasurer City Hall	Manchester	NH	08/28/2017	Grant to preserve town records in digital format	1,000.00	1,000.00	1,000.00
087	POLICE STDS & TRAINING	1057016	177441	City of Nashua		Nashua	NH	09/05/2017	One officer to serve as Cadre at police academy	4,995.00	4,995.00	4,995.00
035	NATURAL AND CULTURAL RES.	1057876	177467	City of Rochester	Treasurer	Rochester	NH	08/28/2017	Historical Grant to City of Rochester	5,000.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1057935	177467	City of Rochester	Treasurer	Rochester	NH	08/28/2017	Grant to fund historic district design guidelines	15,000.00	15,000.00	20,000.00
027	EMPLOYMENT SECURITY	1057862	170179	Compu-Call, Inc.	252 John Dietsch Blvd.	N. Attleboro	MA	08/25/2017	Full service equipment maintenance contract	6,497.77	11,000.00	11,000.00
075	FISH AND GAME DEPT	6002284	177270	Coos County	55 School St.	Lancaster	NH	07/10/2017	OHRV Police detail	3,240.00	3,240.00	3,240.00
022	BUSINESS & ECONOMIC AFFAIRS	1057728	267539	Cottage Park Professional Center	101 Cottage St.	Littleton	NH	08/17/2017	Office space rental in Littleton, NH	2,700.00	3,600.00	3,600.00
035	NATURAL AND CULTURAL RES.	1058349	222946	D&M Striping	58 Louis St.	Manchester	NH	09/26/2017	Lot striping and crack sealing; White Lake St. Pk.	9,348.00	9,348.00	9,348.00
056	EDUCATION	1058080	280804	David E. Quigley	25 King St.	Milford	NH	09/08/2017	Admin support for the Public Charter School Office	9,435.25	9,435.25	9,435.25
044	ENVIRONMENTAL SERVICES	1058019	280463	DK Water Resource Consulting	45 Red Brook Circle	Wolfeboro	NH	09/05/2017	Nippo Lake outreach assistance project consultant	5,524.00	5,524.00	5,524.00
075	FISH AND GAME DEPT	6002307	160428	Eastern Analytical, Inc.	25 Chenell Dr.	Concord	NH	07/19/2017	Water monitoring and analysis of hatchery water	9,000.00	9,000.00	9,000.00
018	AGRICULTURE	1058091	150964	Elaine P. Merrifield	47 Old Whitcomb Rd.	Troy	NH	09/11/2017	One musical performance at Big E NH bldg.	0.00	500.00	500.00
056	EDUCATION	1057690	272097	Elizabeth A. Rincon	7 Ridgemont Rd.	Windham	NH	08/16/2017	Support for special education mentoring program	7,750.00	8,000.00	8,000.00

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REPORT 2 - ALPHABETICAL BY VENDOR

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	FISCAL YEAR		
										REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERVICES	1057979	157225	Envirosystems, Inc.	PO Box 778	Hampton	NH	09/01/2017	Wastewater treatment plant effluent testing	5,428.00	6,785.00	6,785.00
056	EDUCATION	1057782	272332	Esther Kennedy	41 Pickering Ave.	Portsmouth	NH	08/18/2017	Support for special education mentoring program	7,550.00	8,000.00	8,000.00
056	EDUCATION	1058234	152796	Ethel Gaides	79 Judges Rd.	Thornton	NH	09/19/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058005	277647	Extended Learning Center, Inc.	201 West Spear St.	Carson City	NV	09/05/2017	Support for E3 Teen parenting program	0.00	2,500.00	2,500.00
003	INFORMATION TECHNOLOGY	1058160	264180	Fairfax Data Systems	30 Bridge St., Ste 300	New Milford	CT	09/14/2017	Support services for DoIT Datacap environment	18,000.00	18,000.00	18,000.00
056	EDUCATION	1057345	157730	Families in Transition, Inc.	122 Market St.	Manchester	NH	08/02/2017	AmeriCorp VISTA network working with NH schools	5,000.00	5,000.00	5,000.00
087	POLICE STDS & TRAINING	1057128	281009	Feds, LLC	PO Box 524	Belmont	MA	09/13/2017	Contractor to instruct class on crime scene issues	3,600.00	3,600.00	3,600.00
056	EDUCATION	1058028	160146	Gale E. Cossette	93 Chestnut Hill Rd.	Rochester	NH	09/06/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1057277	220251	Gary Saccomani	26 Rosewood Ln.	Southwick	MA	07/31/2017	Custodial and maintenance at Big E NH bldg.	3,700.00	7,700.00	7,700.00
002	EXECUTIVE DEPT.	1058384	171472	GDS Associates, Inc.	1850 Parkway Place	Marietta	GA	09/28/2017		3,000.00	3,000.00	3,000.00
056	EDUCATION	1058389	204409	Gem Consulting	20 Arbor Lane	Hollis	NH	09/28/2017	Admin support for Bureau of Instructional Support	9,000.00	9,000.00	9,000.00
083	LOTTERY COMMISSION	3000428	177207	General Linen Service	213 Union St.	Manchester	NH	07/17/2017	Leasing and cleaning of floor mats for one year	599.24	800.00	800.00
035	NATURAL AND CULTURAL RES.	1057881	159868	Gilmanton School Dist., SAU 79	PO Box 309	Gilmanton	NH	08/28/2017	Library grant to Gilmanton School Dist.	4,922.50	4,922.50	4,922.50
027	EMPLOYMENT SECURITY	1056796	160015	Granit United Way	22 Concord St., 2nd Fl.	Manchester	NH	07/17/2017	Sublet of office space at Plymouth DES office.	1,375.00	1,600.00	1,600.00
023	SAFETY DEPT.	1056990	280192	Gregory S. Miner Construction	146 Pendleton Rd.	Laconia	NH	07/25/2017	Paving at the Marine Patrol storage facility	3,100.00	3,100.00	3,100.00
018	AGRICULTURE	1057710	155251	Griffin, York & Krause, Inc.	175 Canal St.	Manchester	NH	08/17/2017	Develop campaigns to promote safe firewood use	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT.	1057269	154626	Hodges Development Corp.	201 Loudon Rd.	Concord	NH	07/31/2017	Space rental for video studio, Fire Stds & Training	8,220.00	8,220.00	8,220.00
075	FISH AND GAME DEPT	6002288	221454	Horizons Engineering, Inc.	34 School St.	Littleton	NH	07/10/2017	Wildlife mgt. area engineering/construction work	8,500.00	8,500.00	8,500.00
087	POLICE STDS & TRAINING	1056869	156640	Human Dynamics Assoc., Inc.	85 Warren St.	Concord	NH	07/19/2017	Instructor for one day class at police academy	1,650.00	1,650.00	1,650.00
075	FISH AND GAME DEPT	6002309	160720	Ibis Wildlife Consulting	26 Johnson Dr.	Newmarket	NH	07/19/2017	Coordinate removal of invasive plants, Exeter, NH	2,288.00	2,288.00	2,288.00
056	EDUCATION	1058154	163086	Jean Fahey	41 Wayne Ave.	Claremont	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
087	POLICE STDS & TRAINING	1057282	150265	Jennie N. Dibartolomeo	50 Bridge St., #104	Manchester	NH	07/31/2017	Instructor for three hour class at police academy	700.00	700.00	700.00
087	POLICE STDS & TRAINING	1057283	152733	Jerilee A. Zezula	26 Town Hall Rd.	Madbury	NH	07/31/2017	Instructor for a two day class at police academy	1,600.00	1,600.00	1,600.00
056	EDUCATION	1058162	161063	Jodi L. Bergen	14 Tonga Dr.	Bow	NH	09/14/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
075	FISH AND GAME DEPT	6002342	165763	Joe Santamaria Construction	213 Hobart Hill Rd.	Hebron	NH	08/31/2017	Roof replacement at Region 2 office, New Hampton	0.00	12,400.00	12,400.00
020	JUSTICE	1057434	280357	Joseph Storch	10 Durham Court	Delmar	NY	08/07/2017	Presenter for one symposium on campus violence	2,990.18	2,990.18	2,990.18
056	EDUCATION	1058134	219294	Judith Silverberg	29 Albin Rd.	Bow	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1057112	280327	Justin Smith	1863 Benton Rd.	North Haverhill	NH	07/27/2017	Nutrient Mgt. grant for heavy use management	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1058093	201957	Kathleen Bennett	10 Royal View Dr.	Center Conway	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	900.00	900.00
018	AGRICULTURE	1058095	152827	Katrina Kelley Dumont	144 Pond Rd.	Albion	ME	09/11/2017	Office manager for the Big E NH Building	3,600.00	3,600.00	3,600.00
056	EDUCATION	1058133	218917	Katrina L. Hall	10 Patch Rd.	Hollis	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1057691	275556	Kelley Noland	40 Grist Mill Rd.	Lunenburg	VT	08/16/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00
056	EDUCATION	1058198	150735	Kelly St. Cyr	135 Walnut Hill Rd.	Goffstown	NH	09/18/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
020	JUSTICE	1056834	280088	Kevin M. Muclahy	23812 Farmington Rd.	Farmington	MI	07/18/2017	Keynote speaker at DOJ conference	2,661.00	2,661.00	2,661.00
023	SAFETY DEPT.	1057153	166651	KFT Fire Trainer, LLC	17 Philips Parkway	Montvale	NJ	07/28/2017	Maintenance of fire training equipment, one year	13,500.00	13,500.00	13,500.00
023	SAFETY DEPT.	4008235	266444	Kodak Alaris, Inc.	2400 Mount Read Blvd.	Rochester	NY	08/17/2017	Service agreement for microfilm equipment	20,353.44	20,353.44	20,353.44
012	ADJUTANT GENERAL	1056880	172693	Konecranes, Inc.	25 Industrial Dr.	Chelmsford	MA	07/20/2017	Crane inspection service at AG sites in NH	3,000.00	4,675.00	4,675.00
056	EDUCATION	1058180	274988	Kristin Whitworth	199 Governors Rd.	Brookfield	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
002	EXECUTIVE DEPT.	1057097	154653	Lakes Region Planning Comm.	103 Main St., Ste. 3	Meredith	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00

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REPORT 2 - ALPHABETICAL BY VENDOR

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERVICES	1058173	154653	Lakes Region Planning Commission	103 Main St., Ste 3	Meredith	NH	09/14/2017	Grant to manage Winnisquam watershed plan	10,000.00	10,000.00	10,000.00
056	EDUCATION	1058130	218879	Lauren Benson	23 Highland St.	Exeter	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1057110	280328	Learning Network Foundation	56 Waterhouse Rd. S.	Loudon	NH	07/27/2017	Grant to assist farms with web site development	1,000.00	1,000.00	1,000.00
035	NATURAL AND CULTURAL RES.	1058344	272152	Lexington Excavation, LLC	22 Eastman Ave.	Bedford	NH	09/26/2017	Paving at Hampton South Beach parking lot	9,998.00	9,998.00	9,998.00
075	FISH AND GAME DEPT	6002304	276949	Loren Valliere	190 Beauty Hill Rd.	Barrington	NH	07/19/2017	To write four issues of wildlife quarterly newsletter	2,600.00	2,600.00	2,600.00
056	EDUCATION	1058181	202435	Lori McGinley	PO Box 43	Woodstock	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
035	NATURAL AND CULTURAL RES.	1057957	258736	Mae Williams	309 Waukewan Rd.	Center Harbor	NH	08/31/2017	Grant to produce a survey model for disaster plans	5,500.00	5,500.00	5,500.00
056	EDUCATION	1058179	153918	Margaret Morse-Barry	12 Kendall Pond Rd.	Derry	NH	09/15/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
022	BUSINESS & ECONOMIC AFFAIRS	1057336	276860	Mark Patton Consulting, Inc.	145 Mammoth Rd.	Londonderry	NH	08/02/2017	Web site support services	100.00	2,500.00	2,500.00
075	FISH AND GAME DEPT	6002327	160143	Mark R. Dunn	24 Montgomery St.	Concord	NH	08/08/2017	Legal services for land acquisition transactions	9,159.50	9,900.00	9,900.00
075	FISH AND GAME DEPT	6002306	163542	Martin S. Doctor	300 River Rd., Ste. 201	Manchester	NH	07/19/2017	Review appraiser for land acquisition projects	5,000.00	5,000.00	5,000.00
093	HHS: DEVELOPMENTAL SVCS.	1057703	278581	Matthew Ertas	97-3 North Rd.	Fremont	NH	08/16/2017	Consultant for the bureau waitlist process	9,525.00	9,900.00	9,900.00
020	JUSTICE	1057348	156694	McIntire Business Products, Inc.	128K Hall St.	Concord	NH	08/02/2017	Repair and maintenance agreement for equipment	0.00	918.00	918.00
003	INFORMATION TECHNOLOGY	1058027	271284	Mediware Information Systems	11711 W. 79th St.	Lenexa	KS	09/06/2014	Technical assistance for Mediware system	9,328.12	9,375.00	9,375.00
018	AGRICULTURE	1058097	157734	Merrimack Cty. Conservation Dist.	10 Ferry St., Ste 211	Concord	NH	09/11/2017	Admin. support for State Conservation Committee	1,875.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1057401	257977	Messer Pond Protective Assn.	PO Box 103	New London	NH	08/04/2017	Grant to manage Messer Pond watershed plan	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1058092	280848	Michael Franklin	238 Base Hill Rd.	Keene	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	1,200.00	1,200.00
002	EXECUTIVE DEPT.	1058121	150700	Myles Matteson	621 Sugartown Rd.	Malvern	PA	09/12/2017	Contractor to support State Energy Plan	5,200.00	5,200.00	5,200.00
056	EDUCATION	1057381	269410	Nancy A. Wells	111 Exeter Rd.	North Hampton	NH	08/03/2017	Technical and support services for health programs	0.00	9,950.00	9,950.00
002	EXECUTIVE DEPT.	1057098	154661	Nashua Regional Planning Comm.	9 Executive Park Dr.	Merrimack	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
087	POLICE STDS & TRAINING	1056629	166630	Natl. Alliance for the Mentally Ill	85 N. State St.	Concord	NH	07/11/2017	Instructors at recruit academy	0.00	4,400.00	4,400.00
087	POLICE STDS & TRAINING	1057435	151071	Neal J. Scott	83 Burnt Hill Rd.	Chichester	NH	08/07/2017	Instructor for digital photography for law enforcers	4,900.00	4,900.00	4,900.00
020	JUSTICE	1058122	170516	Network to End Domestic Violence	1325 Mass. Ave. NW	Washington	DC	09/12/2017	One training workshop promoting on-line safety	1,680.00	1,680.00	1,680.00
035	NATURAL AND CULTURAL RES.	1057320	170771	NH Wing Civil Air Patrol	51 Airport Rd.	Concord	NH	08/01/2017	Aerial survey missions of forest fire danger areas	9,526.14	9,999.00	9,999.00
020	JUSTICE	1056765	251692	Normand H. Lazarow. MD	16 Harbor Hill Rd.	Woods Hole	MA	07/17/2017	Assist Chief Med. Examiners office in exams	5,000.00	5,000.00	5,000.00
002	EXECUTIVE DEPT.	1057100	177235	North Country Council	Mount Eustis Commons	Littleton	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
012	ADJUTANT GENERAL	1057698	225111	Northeast Archaeology Research	382 Fairbanks Rd.	Farmington	ME	08/16/2017	Archaeological survey, Lancaster Aviation Ctr.	6,793.00	6,793.00	6,793.00
075	FISH AND GAME DEPT	6002336	279754	Pamela M. Riel	118 Highland Park Ave.	Manchester	NH	08/17/2017	Interim publications manager until new hire is found	2,290.00	4,000.00	4,000.00
056	EDUCATION	1058106	151522	Patricia Moriarty	190 Kings Highway	Hampton	NH	09/11/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
056	EDUCATION	1058157	219867	Pauline Soucy	6 Richard Court	Raymond	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
020	JUSTICE	1056833	279595	Philip S. Arkow	37 Hillside Rd.	Stratford	NJ	07/18/2017	Provide training workshops on community relations	1,132.00	1,132.00	1,132.00
075	FISH AND GAME DEPT	6002338	270211	Pinnacle Rock Mechanical Svc.	28 Jones Rd., Suite 2A	Milford	NH	08/23/2017	Preventive maintenance for walk-in freezer units	1,900.00	1,900.00	1,900.00
056	EDUCATION	1057847	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	08/23/2017	Space and equipment rental for conferences	0.00	2,500.00	2,500.00
035	NATURAL AND CULTURAL RES.	1057934	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	08/30/2017	Historical Grant to City of Portsmouth	0.00	5,000.00	5,000.00
056	EDUCATION	1058101	280894	Positive Developments	4 Fletcher Rd.	Newport	NH	09/11/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00
003	INFORMATION TECHNOLOGY	1056802	226114	Pro City Facilities, Inc.	100 Willow ST.	Manchester	NH	07/18/2017	Complete cleaning of DoIT Data Center	0.00	1,800.00	1,800.00
044	ENVIRONMENTAL SERVICES	1057779	174240	Pump Systems, Inc.	217 S. Main St.	W. Franklin	NH	08/18/2017	Replace pumps at Franklin training center	8,365.00	8,365.00	8,365.00
075	FISH AND GAME DEPT	6002345	206043	Quick Pick Crane Svc.	PO Box 0289	Contoocook	NH	08/31/2017	Repairs to docks at Newfound Lake boat ramps	3,200.00	3,200.00	3,200.00
012	ADJUTANT GENERAL	7002174	157133	Ransmeier & Spellman Prof. Corp.	PO Box 600	Concord	NH	07/28/2017	Legal services for purchase of land and property	8,057.72	10,000.00	10,000.00
056	EDUCATION	1057785	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH	08/18/2017	Support for special education mentoring program	3,762.50	4,000.00	4,000.00
056	EDUCATION	1057155	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	07/28/2017	Consultant to Div. of Higher Ed Commission	9,000.00	9,000.00	9,000.00

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REPORT 2 - ALPHABETICAL BY VENDOR

										FISCAL YEAR		
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
075	FISH AND GAME DEPT	6002287	155741	Richard C. Boulanger	109 Crane St.	Littleton	NH	07/10/2017	Ct. Lakes natural area boundary line work	5,650.00	5,650.00	5,650.00
056	EDUCATION	1057047	280039	Richard P. Phelps	321 Old Asheland Ave.	Asheville	NC	07/26/2017	Support for the state assessment contract	0.00	2,550.00	2,550.00
018	AGRICULTURE	1058096	152713	Ricky A. Dumont	144 Pond Rd.	Albion	ME	09/11/2017	Night security officer for the Big E NH bldg.	5,100.00	5,100.00	5,100.00
018	AGRICULTURE	1058090	164655	Robert Oxford	PO Box 294	Grantham	NH	09/11/2017	Two musical performances at Big E NH bldg.	0.00	750.00	750.00
018	AGRICULTURE	1058094	280882	Robert Young	PO Box 344	Northwood	NH	09/11/2017	One musical performance at Big E NH bldg.	0.00	600.00	600.00
002	EXECUTIVE DEPT.	1057102	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
075	FISH AND GAME DEPT	6002341	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	08/31/2017	Wildlife photographer and writer for publications	2,350.00	2,500.00	2,500.00
075	FISH AND GAME DEPT	6002303	154647	Russell Animal Hospital	286 Pleasant St.	Concord	NH	07/19/2017	Endangered snake transmitter implant surgeries	6,000.00	6,000.00	6,000.00
056	EDUCATION	1058390	273415	Sandra J. Hylsop	PO Box 175	Lochmere	NH	09/28/2017	Support the Bureau of Accountability programs	4,000.00	4,000.00	4,000.00
056	EDUCATION	1058129	177681	Scott F. Johnson	PO Box 549	Warner	NH	09/13/2017	Support on-line learning programs for educators	4,500.00	4,500.00	4,500.00
012	ADJUTANT GENERAL	1058067	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	09/07/2017	Color copier rental and installation for one year	2,293.65	3,058.20	3,058.20
056	EDUCATION	1058236	160145	Sharon Silva	277 East Side Dr.	Concord	NH	09/19/2017	Support on-line learning programs for educators	3,500.00	3,500.00	3,500.00
002	EXECUTIVE DEPT.	1058098	276441	Smart Energy Use, LLC	62 Corliss Hill Rd.	Meredith	NH	09/11/2017	Contractor to provide weatherization training	7,331.78	9,500.00	9,500.00
018	AGRICULTURE	1056872	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	07/20/2017	Conservation easement acquisition service	20,000.00	20,000.00	20,000.00
075	FISH AND GAME DEPT	6002305	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	07/19/2017	Grant to partial fund conservation land purchase	10,000.00	10,000.00	10,000.00
075	FISH AND GAME DEPT	6002363	177170	Society for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	09/26/2017	Staff and legal expense to amend easement docs	1,000.00	1,000.00	11,000.00
002	EXECUTIVE DEPT.	1057103	154521	Southern NH Planning Comm.	438 Dubuque St.	Manchester	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
023	SAFETY DEPT.	1057614	154521	Southern NH Planning Commission	438 Dubuque St.	Manchester	NH	08/11/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	4008165	177198	Southern NH Services	PO Box 5040	Manchester	NH	07/28/2017	Interpreter service for Bureau of Hearings	3,000.00	3,000.00	3,000.00
002	EXECUTIVE DEPT.	1057101	155492	Southwest Region Planning Comm.	37 Ashuelot St.	Keene	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
035	NATURAL AND CULTURAL RES.	1057491	265558	Stones Septic, LLC	39 Goodell Ave.	Swanzey	NH	08/08/2017	Septic pumping and disposal service, Gilson Pond	4,037.00	4,037.00	4,037.00
035	NATURAL AND CULTURAL RES.	1057879	177478	Strafford County	259 County Farm Rd.	Dover	NH	08/28/2017	Grant to preserve town records in digital format	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1057705	229167	Strafford County Conservation Dist.	264 County Farm Rd.	Dover	NH	08/17/2017	Biomass plantings for wildlife on agricultural lands	12,000.00	12,000.00	12,000.00
002	EXECUTIVE DEPT.	1057104	155570	Strafford Regional Planning Comm.	150 Wakefield St.	Rochester	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
035	NATURAL AND CULTURAL RES.	1057971	154342	Strawberry Banke Museum	PO Box 300	Portsmouth	NH	09/01/2017	Grant for disaster preparedness plan	4,854.12	4,854.12	4,854.12
018	AGRICULTURE	1057278	209794	Sullivan Creative Services	68 Hills Ave.	Concord	NH	07/31/2017	Graphic design/construction at Big E NH bldg.	4,000.40	24,480.86	24,480.86
075	FISH AND GAME DEPT	6002347	218584	SumCo Eco-Contracting, LLC	16 Front St, Ste 209	Salem	MA	09/06/2017	Ledge removal in the Exeter River fish passage	6,000.00	6,000.00	6,000.00
012	ADJUTANT GENERAL	1057280	161810	Surveillance Specialties, Ltd.	600 Research Dr.	Wilmington	MA	07/31/2017	Annual C-Cure software support all AG sites	5,832.12	5,832.12	5,832.12
035	NATURAL AND CULTURAL RES.	1057611	227567	Sylvaquest, LLC	32 Lake View Dr.	Strafford	NH	08/11/2017	Rare plant monitoring and habitat management	7,840.00	7,840.00	7,840.00
056	EDUCATION	1058102	272209	Terra Geer	78 Richards Rd.	Newbury	NH	09/11/2017	Support for special education mentoring program	4,000.00	4,000.00	4,000.00
087	POLICE STDS & TRAINING	1057518	280462	The Pacific Institute Americas	12101 Tukwila Int'l Blvd.	Seattle	WA	08/09/2017	In-service instruction on performance techniques	4,740.00	4,740.00	4,740.00
075	FISH AND GAME DEPT	6002283	177355	Town of Auburn	PO Box 339	Auburn	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
023	SAFETY DEPT.	1057419	177357	Town of Bath	Treasurer	Bath	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	6002315	177364	Town of Bow	12 Johnson Rd.	Bow	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
035	NATURAL AND CULTURAL RES.	1057495	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/08/2017	Police detail for traffic control; Wellington St. Pk.	4,225.00	4,225.00	4,225.00
035	NATURAL AND CULTURAL RES.	1057877	177368	Town of Canaan	Treasurer	Canaan	NH	08/28/2017	Grant to preserve town records in digital format	0.00	998.00	998.00
023	SAFETY DEPT.	1056879	159839	Town of Canterbury	Treasurer	Canterbury	NH	07/20/2017	Grant for security camera system at EOC	6,670.00	6,670.00	6,670.00
075	FISH AND GAME DEPT	6002329	159858	Town of Dunbarton	18 Robert Rogers Rd.	Dunbarton	NH	08/11/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002286	159867	Town of Fremont	425 Main St.	Fremont	NH	07/10/2017	OHRV Police detail	3,032.00	3,240.00	3,240.00
023	SAFETY DEPT.	1058261	177393	Town of Gilford	Treasurer	Gilford	NH	09/20/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1056915	177395	Town of Goffstown	Treasurer	Goffstown	NH	07/24/2017	Grant to fund historic district design guidelines	10,000.00	10,000.00	10,000.00
075	FISH AND GAME DEPT	6002366	177396	Town of Gorham	Park St	Gorham	NH	09/27/2017	OHRV Police detail	2,700.00	2,700.00	2,700.00
035	NATURAL AND CULTURAL RES.	1057494	177226	Town of Greenfield	7 Sawmill Rd.	Greenfield	NH	08/08/2017	Police detail for traffic control; Greenfield State Pk.	1,087.00	3,960.00	3,960.00
023	SAFETY DEPT.	1056878	177515	Town of Hampstead	Treasurer	Hampstead	NH	07/20/2017	Grant to purchase emergency notification software	600.00	600.00	600.00

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AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
035	NATURAL AND CULTURAL RES.	1057873	159882	Town of Hebron	Treasurer	Hebron	NH	08/28/2017	Grant for restoration work at Hebron Town Hall	5,000.00	5,000.00	5,000.00
075	FISH AND GAME DEPT	6002314	177404	Town of Henniker	340 Western Ave.	Henniker	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002365	177407	Town of Hillsborough	PO Box 1489	Hillsborough	NH	09/27/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002313	177415	Town of Hudson	1 Constitution Way	Hudson	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
023	SAFETY DEPT.	1057418	155287	Town of Jefferson	Treasurer	Jefferson	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
035	NATURAL AND CULTURAL RES.	1056916	177418	Town of Kingston	Treasurer	Kingston	NH	07/24/2017	Grant to fund historic resources master plan	15,000.00	15,000.00	15,000.00
177329	NATURAL AND CULTURAL RES.	1056916	177418	Town of Kingston	Treasurer	Kingston	NH	09/07/2017	Grant to fund historic resources master plan	5,000.00	5,000.00	20,000.00
023	SAFETY DEPT.	1057417	177418	Town of Kingston	Treasurer	Kingston	NH	08/07/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1057882	177231	Town of Lee	Treasurer	Lee	NH	08/28/2017	Grant to assess preservation of town archives	538.50	538.50	538.50
075	FISH AND GAME DEPT	6002280	177425	Town of Lisbon	46 School St.	Lisbon	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6002337	177430	Town of Londonderry	268 A Mammoth Rd.	Londonderry	NH	08/22/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
023	SAFETY DEPT.	1057781	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	08/18/2017	Grant to update local hazard mitigation plan	3,000.00	3,000.00	3,000.00
023	SAFETY DEPT.	1057414	159902	Town of Marlow	Treasurer	Marlow	NH	08/04/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1058079	177437	Town of Milan	Treasurer	Milan	NH	09/08/2017	Grant to update Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
035	NATURAL AND CULTURAL RES.	1057874	177438	Town of Milton	Treasurer	Milton	NH	08/28/2017	Grant for restoration work at Milton Town House	0.00	3,750.00	3,750.00
023	SAFETY DEPT.	1058159	177439	Town of Monroe	Treasurer	Monroe	NH	09/14/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
035	NATURAL AND CULTURAL RES.	1057493	159920	Town of Newbury	PO Box 296	Newbury	NH	08/08/2017	Police detail for traffic control; Sunapee State Park	1,349.00	2,840.00	2,840.00
035	NATURAL AND CULTURAL RES.	1057961	154394	Town of Newington	Treasurer	Newington	NH	08/31/2017	Historical Grant to the Town of Newington	13,000.00	13,000.00	13,000.00
035	NATURAL AND CULTURAL RES.	1027885	177450	Town of Newport	15 Sunapee St.	Newport	NH	08/28/2017	Library grant to Town of Newport	830.40	830.40	830.40
035	NATURAL AND CULTURAL RES.	1057953	177452	Town of North Hampton	233 Atlantic Ave.	N. Hampton	NH	08/31/2017	Pre-disaster planning grant for North Hampton	6,500.00	11,500.00	11,500.00
075	FISH AND GAME DEPT	6002289	177454	Town of Northumberland	10 Station Square	Groveton	NH	07/10/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
023	SAFETY DEPT.	1057380	177545	Town of Northumberland	37 Church St.	Groveton	NH	08/03/2017	Grant to purchase a portable light tower	3,763.00	3,763.00	3,760.00
075	FISH AND GAME DEPT	6002316	177455	Town of Northwood	1020 First NH Tpk.	Northwood	NH	07/25/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
035	NATURAL AND CULTURAL RES.	1057490	177229	Town of Nottingham	PO Box 265	Nottingham	NH	08/08/2017	Police detail for traffic control; Pawtuckaway St. Pk.	12,000.00	12,000.00	12,000.00
075	FISH AND GAME DEPT	6002311	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
035	NATURAL AND CULTURAL RES.	1057492	177459	Town of Peterborough	73 Grove St.	Peterborough	NH	08/08/2017	Police detail for traffic control; Miller State Park	3,200.00	3,200.00	3,200.00
035	NATURAL AND CULTURAL RES.	1057872	159940	Town of Plainfield	Treasurer	Meriden	NH	08/28/2017	Grant for restoration work at Meriden Town Hall	3,523.50	3,523.50	3,523.50
023	SAFETY DEPT.	1058015	177466	Town of Rindge	Treasurer	Rindge	NH	09/05/2017	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1057721	177509	Town of Rollinsford	Treasurer	Rollinsford	NH	08/17/2017	Grant to update Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002281	177520	Town of Sandown	Treasurer	Sandown	NH	07/10/2017	OHRV Police detail	3,240.00	3,240.00	3,240.00
023	SAFETY DEPT.	1056877	177475	Town of Seabrook	PO Box 456	Seabrook	NH	07/20/2017	Grant to develop a Local Emergency Ops. Plan	4,000.00	4,000.00	4,000.00
035	NATURAL AND CULTURAL RES.	1057883	159965	Town of Tamworth	Treasurer	Tamworth	NH	08/28/2017	Grant to preserve town records in digital format	652.00	652.00	652.00
023	SAFETY DEPT.	1057421	159965	Town of Tamworth	Treasurer	Tamworth	NH	08/07/2017	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1056876	177488	Town of Tilton	Treasurer	Tilton	NH	07/20/2017	Grant for a portable emergency notification system	21,201.00	21,201.00	21,201.00
035	NATURAL AND CULTURAL RES.	1057963	177492	Town of Wakefield	Treasurer	Sanbornville	NH	08/31/2017	Historical Grant to the Town of Wakefield	15,000.00	15,000.00	15,000.00
075	FISH AND GAME DEPT	6002312	159981	Town of Winchester	Treasurer	Winchester	NH	07/24/2017	OHRV Police detail	1,080.00	1,080.00	1,080.00
035	NATURAL AND CULTURAL RES.	1057871	269600	Township of Grafton	PO Box 173	Grafton	NH	08/28/2017	Grant to Grafton Historical Soc. for restorations	0.00	5,000.00	5,000.00
012	ADJUTANT GENERAL	1057465	177644	Tri State Fire Protection, LLC	26 Hampshire Dr.	Hudson	NH	08/08/2017	Alarm inspection, testing, maintenance and repair	25,400.00	24,500.00	24,500.00
044	ENVIRONMENTAL SERVICES	1056992	169073	Trout Unlimited, Inc.	1777 N. Kent St.	Arlington	VA	07/25/2017	Grant to restore Nash Stream watershed	15,000.00	15,000.00	15,000.00
075	FISH AND GAME DEPT	6002308	252105	University of Pennsylvania	New Bolton Center	Kennett Sq.	PA	07/19/2017	Analysis of tissue from deer to detect diseases	4,995.00	4,995.00	4,995.00
023	SAFETY DEPT.	1057422	154385	Upper Valley Lake Sunapee Reg.	10 Water St.	Lebanon	NH	08/07/2017	Grant to update LHMP's for three towns	18,000.00	18,000.00	18,000.00
002	EXECUTIVE DEPT.	1057105	154385	Upper Valley Lake Sunapee Reg. Plan.	10 Water St.	Lebanon	NH	07/27/2017	Grant to provide technical assistance; RSA 4-C:8	11,111.00	11,111.00	11,111.00
027	EMPLOYMENT SECURITY	1058088	176471	US Dept. of Labor	JFK Federal Bldg., E-315	Boston	MA	09/08/2017	Space and support for Veterans outreach service	1,600.00	1,600.00	1,600.00
020	JUSTICE	1057349	279850	Victim Rights Law Center	158 Broad St., 3rd Fl.	Boston	MA	08/02/2017	Training via 2 workshops for victims rights	1,125.00	1,125.00	1,125.00

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023	SAFETY DEPT.	1058018	173454	Volunteer NH	117 Pleasant St.	Concord	NH	09/05/2017	Grant to provide emergency response team kits	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1057708	153530	WB Media1, LLC	284 Pine St. Ext.	Laconia	NH	08/17/2017	Production of TV ads to promote NH agriculture	5,762.41	8,000.00	8,000.00
										1,084,059	1,215,873	1,245,870