



State of New Hampshire

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

APR 17 '18 AM 10:09 DAS

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Charles M. Arlinghaus
Commissioner
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April 17, 2018

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 January 1, 2018 through March 31, 2018.

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

REPORT 1 - ALPHABETICAL BY AGENCY NAME

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 1/1/2018 TO 3/31/2018

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
012	ADJUTANT GENERAL	1060569	156491	Centra-Lam Monitoring, Inc.	994 Candia Rd.	Manchester	NH	03/20/2018	Alarm monitoring services at NHARNG facilities	6066.00	6900.00	12988.43
012	ADJUTANT GENERAL	1060449	163141	Loureiro Engineering Assoc., Inc.	779 So. Main St.	Manchester	NH	3/12/2018	Environmental service at Manch. Readiness Ctr.	3780.00	3780.00	3780.00
018	AGRICULTURE	1059670	225653	Small & Beginner Farmers of NH	PO Box 4145	Concord	NH	01/17/2018	Grant to provide workshops for farm to market	11,613.00	24,113.00	24,113.00
018	AGRICULTURE	1059705	248423	WBIN Media Co., Inc.	477 Congress St	Portland	ME	01/18/2018	Contractor to develop radio ad for local products	4,646.25	6,000.00	6,000.00
018	AGRICULTURE	1060717	209553	Androscoggin River Watershed Council	PO Box 1541	Bethel	ME	03/28/2018	Grant to assess and plan river restoration project	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1060718	155425	Southeast Land Trust of NH	PO Box 675	Exeter	NH	03/28/2018	Grant for conservation easement, Farmington NH	15,000.00	15,000.00	15,000.00
018	AGRICULTURE	1060729	177440	Town of Moultonborough	PO Box 139	Moultonborough	NH	03/28/2018	Grant for conservation easement, Moultonborough	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1060730	155927	Upper Valley Land Trust, Inc.	19 Buck Rd.	Hanover	NH	03/28/2018	Grant for conservation easement, Newport NH	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1060731	158965	Moose Mt. Reg. Greenways	PO Box 191	Union	NH	03/28/2018	Grant for conservation easement, Farmington NH	23,000.00	23,000.00	23,000.00
018	AGRICULTURE	1060732	265745	Upper Saco Valley Land Trust	PO Box 424	N. Conway	NH	03/28/2018	Grant to purchase conservation land, Conway NH	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1060716	156870	Rumbletree	216 Lafayette Rd.	N. Hampton	NH	03/28/2018	Design for rural NH brochure, layout and content	2,700.00	2,700.00	2,700.00
022	BUSINESS & ECONOMIC AFFAIRS	1060200	203615	Cindy L. Naiditch	10 Hillview Dr.	Chichester	NH	02/28/2018	Financial mgt. service for Office of Workforce Op.	9,900.00	9,900.00	9,900.00
022	BUSINESS & ECONOMIC AFFAIRS	1059890	284104	Bar Harbor Bank and Trust	PO Box 29	Newport	NH	02/02/2018	Grant for workforce training leadership/learn bldg.	24,082.00	24,082.00	24,082.00
022	BUSINESS & ECONOMIC AFFAIRS	1059653	281525	Seabrook Medical, LLC	15 Woodworkers Way	Seabrook	NH	01/16/2018	Grant for workforce training	20,950.00	23,700.00	23,700.00
022	BUSINESS & ECONOMIC AFFAIRS	1059891	204922	D.D. Bean & Sons Co.	207 Peterborough St.	Jaffrey	NH	02/02/2018	Grant for workforce training in excel / quickbooks	1,940.00	1,940.00	1,940.00
022	BUSINESS & ECONOMIC AFFAIRS	1060204	276252	Red River Computer Co..	21 Water St.	Claremont	NH	02/28/2018	Grant for workforce training in leadership dev.	7,500.00	7,500.00	7,500.00
056	EDUCATION	1059781	284596	Charles DiCecca	89 Winawakee Rd.	Moultonborough	NH	01/24/2018	Mentor program for Special Ed. Administrators	4,000.00	4,000.00	4,000.00
056	EDUCATION	1060199	281870	Carla Smith	28 Ann Ln.	Fremont	NH	02/28/2018	Contractor to research school nurse positions	2,750.00	9,900.00	9,900.00
056	EDUCATION	1060636	273415	Sandra J. Hylsop	PO Box 175	Lochmere	NH	03/22/2018	Consultant to assist Bureau of Accountability	3,825.00	4,000.00	4,000.00
056	EDUCATION	1060591	158521	Constance L. Hyslop	200 Tilton Rd.	Tilton	NH	03/21/2018	Conduct training in Excel I & II for DOE employees	2,400.00	2,400.00	2,400.00
056	EDUCATION	1060768	286121	Jennifer Noyes	30 Edwards St.	Colebrook	NH	03/29/2018	Consultant to assist grant program recipients	9,500.00	9,500.00	9,500.00
044	ENVIRONMENTAL SERVICES	1059608	156823	Androscoggin Valley Disposal Dist.	Town Office	Berlin	NH	01/11/2018	Grant for household hazardous waste collections	0.00	3,201.00	3,201.00
044	ENVIRONMENTAL SERVICES	1059609	177395	Town of Goffstown	Treasurer	Goffstown	NH	01/11/2018	Grant for household hazardous waste collections	4,716.00	4,716.00	4,716.00
044	ENVIRONMENTAL SERVICES	1059610	177364	Town of Bow	Treasurer	Bow	NH	01/11/2018	Grant for household hazardous waste collections	0.00	1,707.00	1,707.00
044	ENVIRONMENTAL SERVICES	1059611	177377	Town of Conway	Treasurer	Ctr. Conway	NH	01/11/2018	Grant for household hazardous waste collections	0.00	2,872.00	2,872.00
044	ENVIRONMENTAL SERVICES	1059612	177379	Town of Derry	Treasurer	Derry	NH	01/11/2018	Grant for household hazardous waste collections	9,405.00	9,405.00	9,405.00
044	ENVIRONMENTAL SERVICES	1059613	177458	Town of Pembroke	Treasurer	Pembroke	NH	01/11/2018	Grant for household hazardous waste collections	0.00	960.00	960.00
044	ENVIRONMENTAL SERVICES	1059614	177418	Town of Kingston	Treasurer	Kingston	NH	01/11/2018	Grant for household hazardous waste collections	0.00	6,233.00	6,233.00
044	ENVIRONMENTAL SERVICES	1059671	281662	Dolores Rebolledo	2093 Newbury Ct.	Palm Harbor	FL	01/17/2018	Plan and execute 2018 green fleet workshop	1,890.00	2,100.00	2,100.00
044	ENVIRONMENTAL SERVICES	1060548	224852	Powwow Pond Council, Inc.	PO Box 20	Kingston	NH	03/19/2018	Grant for exotic aquatic plant control activities	15,096.00	15,096.00	15,096.00
044	ENVIRONMENTAL SERVICES	1060578	159865	Town of Freedom	PO Box 227	Freedom	NH	03/20/2018	Grant for exotic aquatic plant control activities	12,886.00	12,886.00	12,886.00
044	ENVIRONMENTAL SERVICES	1060549	206442	Namaste Lake Association	89 Riverview Park	Manchester	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,770.00	12,770.00	12,770.00
044	ENVIRONMENTAL SERVICES	1060538	177350	Town of Alton	1 Monument Sq.	Alton	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,691.00	12,691.00	12,691.00
044	ENVIRONMENTAL SERVICES	1060539	177259	Town of Brookline	PO Box 360	Brookline	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,184.00	12,184.00	12,184.00
044	ENVIRONMENTAL SERVICES	1060275	154385	Upper Valley Reg. Planning Comm.	10 Water St., #225	Lebanon	NH	03/01/2018	Grant for household hazardous waste collections	12,090.00	12,090.00	12,090.00
044	ENVIRONMENTAL SERVICES	1060556	285614	Winnisquam Watershed Network	PO Box 502	Winnisquam	NH	03/19/2018	Grant for exotic aquatic plant control activities	11,380.00	11,380.00	11,380.00
044	ENVIRONMENTAL SERVICES	1060553	161552	Corbetts Pond Improvement Assoc.	PO Box 912	Windham	NH	03/19/2018	Grant for exotic aquatic plant control activities	10,242.00	10,242.00	10,242.00
044	ENVIRONMENTAL SERVICES	1060542	177456	Town of Ossipee	PO Box 67	Ossipee	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,991.00	8,991.00	8,991.00
044	ENVIRONMENTAL SERVICES	1060551	169644	Balch Lake Improvement Comm., Inc.	PO Box 494	E. Wakefield	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,906.00	8,906.00	8,906.00
044	ENVIRONMENTAL SERVICES	1060558	159861	Town of Francesstown	27 Main St.	Francesstown	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,410.00	8,410.00	8,410.00
044	ENVIRONMENTAL SERVICES	1060552	155495	Big Island Pond Corp.	PO Box 297	Hampstead	NH	03/19/2018	Grant for exotic aquatic plant control activities	7,800.00	7,800.00	7,800.00
044	ENVIRONMENTAL SERVICES	1060554	160741	Glendale Cove Assoc.	12 Smith Cove Rd.	Gilford	NH	03/19/2018	Grant for exotic aquatic plant control activities	7,200.00	7,200.00	7,200.00
044	ENVIRONMENTAL SERVICES	1060544	165647	Three Ponds Protective Assn.	PO Box 1242	Milton	NH	03/20/2018	Grant for exotic aquatic plant control activities	6,300.00	6,300.00	6,300.00
044	ENVIRONMENTAL SERVICES	1060580	159967	Town of Tufonboro	PO Box 98	Tufonboro	NH	03/20/2018	Grant for exotic aquatic plant control activities	5,895.00	5,895.00	5,895.00
044	ENVIRONMENTAL SERVICES	1060276	217956	NH Assn of Conservation Districts	1197 Route 12A	Surry	NH	03/01/2018	NH Envirothon 2018 program planning	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERVICES	1060547	157269	Monomac Lake Owners Assoc.	PO Box 963	Rindge	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,575.00	3,017.00	3,017.00
044	ENVIRONMENTAL SERVICES	1060540	159905	Northeast Recycling Council	182 Kings Hwy.	Middleton	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1060277	160635	Granite State Quality Council	PO Box 29	Manchester	NH	03/02/2018	Series of trainings for solid waste operators	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1060543	157516	Lake Opechee Preservation Assn.	PO Box 6026	Lakeport	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,338.00	2,338.00	2,338.00
044	ENVIRONMENTAL SERVICES	1060555	206441	Lake Opechee Preservation Assn.	PO Box 6026	Lakeport	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,088.00	2,088.00	2,088.00
044	ENVIRONMENTAL SERVICES	1060541	159914	Town of New Durham	PO Box 207	New Durham	NH	03/20/2018	Grant for exotic aquatic plant control activities	2,088.00	2,088.00	2,088.00
044	ENVIRONMENTAL SERVICES	1060579	177433	City of Manchester	300 Winston St.	Manchester	NH	03/20/2018	Grant for exotic aquatic plant control activities	2,088.00	2,088.00	2,088.00

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002	EXECUTIVE DEPT.	1059446	277664	Sopher Energy Analysis	38 Grove Rd.	Rye	NH	01/02/2018	Producing home energy scores and energy data	0.00	1,500.00	1,500.00	
002	EXECUTIVE DEPT.	1059689	277663	ABC Energy Savings, LLC	108 Snow Pond Rd.	Concord	NH	01/17/2018	Producing home energy scores and energy data	0.00	1,500.00	1,500.00	
075	FISH AND GAME DEPT	6002409	227891	Capital Appraisal Assoc.	128 South Fruit St.	Concord	NH	01/22/2018	Land appraisal in Stratford, NH for acquisition	0.00	1,800.00	4,600.00	
075	FISH AND GAME DEPT	6002444	177729	US Dept. of Agriculture	59 Cherrill Dr., #7	Concord	NH	03/13/2018	Live trap removal of predators of piping plovers	3,755.22	3,755.22	3,755.22	
075	FISH AND GAME DEPT	6002447	151599	Scott Reynolds, PhD	PO Box 3596	Concord	NH	03/16/2018	Technical assistance with acoustic monitoring	2,400.00	2,400.00	2,400.00	
075	FISH AND GAME DEPT	6002432	207310	Exeter Environmental Assoc.	PO Box 451	Exeter	NH	03/01/2018	Environmental site assessment on land acquisition	0.00	1,450.00	1,450.00	
075	FISH AND GAME DEPT	6002433	156812	Fremeau Appraisal, Inc.	11 Stark St.	Manchester	NH	03/01/2018	Land appraisal in Brookfield, NH for acquisition	0.00	4,500.00	4,500.00	
042	HHS: HUMAN SERVICES DIV	1060149	285703	Norcross Circle Assoc., PLL	PO Box 1161	North Conway	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00	
042	HHS: HUMAN SERVICES DIV	1060150	154273	Spaulding Youth Cir.	72 Spaulding Rd.	Northfield	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00	
042	HHS: HUMAN SERVICES DIV	1060152	154273	Spaulding Youth Cir.	72 Spaulding Rd.	Northfield	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00	
042	HHS: HUMAN SERVICES DIV	1060151	273215	Neurodevelopmental Inst. Of NH	470 Pine St.	Manchester	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00	
094	HHS: NH HOSPITAL	1060182	156331	Image 4 Concepts, Inc.	7 Perimeter Rd.	Manchester	NH	02/27/2018	Install interior media graphics and photo panels	5,448.00	5,448.50	10,314.50	
095	HHS: COMMISSIONER	1060119	285670	Stevens Mill, LLC	3 Penstock Way	Newmarket	NH	02/22/2018	Rental space for Franklin NH field office	2,591.35	3,109.62	3,109.62	
003	INFORMATION TECHNOLOGY	1059490	177779	Bloomberg, BNA	1801 So. Bell St.	Arlington	VA	01/08/2018	Fixed asset data migration to new software	9,900.00	9,900.00	9,900.00	
003	INFORMATION TECHNOLOGY	1060281	165745	George Wiley Consulting Group, Inc.	126 Brngs Rd.	Mason	NH	03/02/2018	NH Hosp. video conferencing equip. & installation	18,514.00	18,514.00	18,514.00	
020	JUSTICE	1059641	231060	White Mountain Forensic Consultants	89 North State St.	Concord	NH	01/16/2018	Support for the Office of Chief Medical Examiner	9,999.00	9,999.00	9,999.00	
035	NATURAL AND CULTURAL RES.	1059668	284253	National Express, LLC	2701 Navistar Dr.	Lisle	IL	01/17/2018	Group transportation svc. to and from Cannon Mt.	15,433.00	15,433.00	15,433.00	
035	NATURAL AND CULTURAL RES.	1059887	177478	Stafford County	266 County Farm Rd.	Dover	NH	02/02/2018	Historical preservation grant for town records	1,000.00	10,000.00	10,000.00	
035	NATURAL AND CULTURAL RES.	1059888	159946	Town of Rumney	PO Box 275	Rumney	NH	02/02/2018	Historical preservation grant for town records	253.00	2,530.00	2,530.00	
035	NATURAL AND CULTURAL RES.	1059901	177463	City of Portsmouth	1 Junkins Ave.	Portsmouth	NH	02/02/2018	Historical preservation grant for town records	996.00	9,966.00	9,966.00	
035	NATURAL AND CULTURAL RES.	1059902	177456	Town of Ossipee	55 Main St.	Ctr. Ossipee	NH	02/02/2018	Historical preservation grant for town records	999.50	9,995.00	9,995.00	
035	NATURAL AND CULTURAL RES.	1059903	177419	City of Laconia	Treasurer	Laconia	NH	02/02/2018	Historical preservation grant for town records	998.50	9,985.00	9,985.00	
035	NATURAL AND CULTURAL RES.	1059904	177351	Town of Amherst	PO Box 960	Amherst	NH	02/02/2018	Historical preservation grant for town records	986.80	9,868.00	17,168.00	
035	NATURAL AND CULTURAL RES.	1060045	285561	Walpole Historical Society	PO Box 292	Walpole	NH	02/13/2018	Historical grant for town program on local history	865.00	8,650.00	8,650.00	
035	NATURAL AND CULTURAL RES.	1060213	151212	Health Appraisal Services	140 2nd NH Tpk.	Francestown	NH	02/28/2018	Land appraisal to support purchase by DNGR	2,000.00	2,000.00	2,000.00	
035	NATURAL AND CULTURAL RES.	1060218	177450	Town of Newport	15 Sunapee St.	Newport	NH	02/28/2018	Historical preservation grant for town records	855.80	8,558.00	9,388.40	
035	NATURAL AND CULTURAL RES.	1060220	223961	Bedford Historical Society	24 N. Amherst Rd.	Bedford	NH	02/28/2018	Historical preservation grant for historic town bldg.	5,000.00	10,000.00	10,000.00	
035	NATURAL AND CULTURAL RES.	1060306	177468	Rockingham County	119 North Rd.	Brentwood	NH	03/02/2018	Moose License Plate conservation grant	1,000.00	10,000.00	10,000.00	
035	NATURAL AND CULTURAL RES.	1060660	157286	Players Ring, Inc.	105 Marcy St.	Portsmouth	NH	03/23/2018	Grant to preserve historic building entry ways.	10,000.00	10,000.00	10,000.00	
035	NATURAL AND CULTURAL RES.	1060309	216329	A Brush with Life	12 Main Ave.	Allentown	NH	03/02/2018	Ceramic tile murals, NH Women's Correctional	5,070.00	7,800.00	7,800.00	
035	NATURAL AND CULTURAL RES.	1060229	177361	Town of Belmont	146 Main St.	Belmont	NH	03/01/2018	Grant for restorations at the Belmont Library	3,833.50	7,667.00	7,667.00	
035	NATURAL AND CULTURAL RES.	1060290	278167	Nearview, LLC	PO Box 4224	Portsmouth	NH	03/02/2018	Provide archaeological survey at multiple St. parks	4,500.00	4,500.00	4,500.00	
035	NATURAL AND CULTURAL RES.	1060733	286012	Heritage Consultants, LLC	PO Box 310249	Newington	CT	03/28/2018	Archaeological survey, Odolome Point St. Park	6,250.00	6,250.00	6,250.00	
043	NH VETERANS HOME	1059801	277973	RTH Mechanical Contractors, Inc.	99 Pine Rd.	Brentwood	NH	01/26/2018	Repairs to multi use HVAC unit	5,500.00	4,708.00	792.00	
043	NH VETERANS HOME	1060217	168979	DL King & Assoc., Inc.	27 Tanglewood Dr.	Nashua	NH	02/28/2018	Drywall repairs to interior walls	5,475.00	5,475.00	5,475.00	
081	PUBLIC UTILITIES COMMISSION	1060770	262899	Pro-Temp Staffing, LLC	316 S. Main St.	Concord	NH	3/30/2018	Manage the PUC website and recommend updates	7,200.00	7,200.00	7,200.00	
023	SAFETY DEPT.	1059642	172426	Jahnke & Sons Construction	9130 Flint St.	Overland Park	KS	01/16/2018	Inspection service for two burn bldgs. at training ctr.	15,000.00	15,000.00	15,000.00	
023	SAFETY DEPT.	1059664	177441	City of Nashua	Treasurer	Nashua	NH	01/17/2018	Grant to update local hazard mitigation plan	8,856.00	8,856.00	8,856.00	
023	SAFETY DEPT.	1059706	159916	Town of New Hampton	Treasurer	New Hampton	NH	01/18/2018	Grant to purchase emergency mgmt. equipment	17,266.00	17,266.00	17,266.00	
023	SAFETY DEPT.	1059722	177359	Town of Bedford	Treasurer	Bedford	NH	01/19/2018	Grant to purchase communication equipment	3,000.00	3,000.00	3,000.00	
023	SAFETY DEPT.	1059900	177491	Granite State College	25 Hall St.	Concord	NH	02/02/2018	Four, half day seminars for HSEM employees	4,000.00	4,000.00	4,000.00	
023	SAFETY DEPT.	1060041	177438	Town of Mililton	Treasurer	Mililton	NH	02/13/2018	Grant to update local emergency ops. plan	0.00	4,000.00	4,000.00	
023	SAFETY DEPT.	1060252	173221	Medical Priority Consultants, Inc.	110 So. Regent St.	Salt Lake City	UT	03/01/2018	ED-Q training for emergency medical dispatchers	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT.	1060294	264202	Kirlia Fire Training Facilities, Inc.	509 Bedford Rd.	Brookfield	OH	03/02/2018	Maintenance services to the ARFF Trainer	19,950.00	19,950.00	19,950.00	
023	SAFETY DEPT.	1060463	157297	Southeastern NH Mutual Aid Dist.	PO Box 514	Windham	NH	03/13/2018	Grant to update hazardous materials response plan	9,450.00	9,450.00	9,450.00	
023	SAFETY DEPT.	1060463	157297	Southeastern NH Mutual Aid Dist.	PO Box 514	Windham	NH	03/27/2018	Grant to purchase and install mobile radios	3,610.00	3,610.00	13,060.00	

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023	SAFETY DEPT.	1060292	171200	TreMac Development, LLC	20 Central Sq.	Keene	NH	03/02/2018	Rental of paved lot for motorcycle rider training	0.00	1,650.00	1,650.00
023	SAFETY DEPT.	1060293	158909	Bergeron Protective Clothing, LLC	1024 Suncook Valley Hwy.	Epsom	NH	03/02/2018	Firefighter garment and gear repair services	10,000.00	10,000.00	10,000.00
023	SAFETY DEPT.	1060222	177449	Town of Newmarket	186 Main St.	Newmarket	NH	03/01/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1060283	159990	Town of Effingham	69 School St.	Effingham	NH	03/02/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1060632	155835	Town of Thornton	16 Merrill Access Rd.	Thornton	NH	03/22/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1060629	177415	Town of Hudson	12 School St.	Hudson	NH	03/22/2018	Grant to update hazardous materials response plan	2,000.00	2,000.00	2,000.00
TOTALS										703,058.92	844,292.34	871,711.17

REPORT 2 - ALPHABETICAL BY VENDOR NAME

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035	NATURAL AND CULTURAL RES.	1060309	216329	A Brush with Life	12 Albin Ave.	Allentown	NH	03/02/2018	Ceramic tile murals, NH Women's Correctional	5,070.00	7,800.00	7,800.00
002	EXECUTIVE DEPT.	1059689	277663	ABC Energy Savings, LLC	108 Snow Pond Rd.	Concord	NH	01/17/2018	Producing home energy scores and energy data	0.00	1,500.00	1,500.00
018	AGRICULTURE	1060717	209553	Androscoggin River Watershed Council	PO Box 1541	Bethel	ME	03/28/2018	Grant to assess and plan river restoration project	24,000.00	24,000.00	24,000.00
044	ENVIRONMENTAL SERVICES	1059608	156823	Androscoggin Valley Disposal Dist.		Bethel	NH	01/1/2018	Grant for household hazardous waste collections	0.00	3,201.00	3,201.00
044	ENVIRONMENTAL SERVICES	1060551	169644	Batch Lake Improvement Comm., Inc.	PO Box 494	E. Wakefield	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,906.00	8,906.00	8,906.00
022	BUSINESS & ECONOMIC AFFAIRS	1059890	284104	Bar Harbor Bank and Trust	PO Box 29	Newport	NH	02/02/2018	Grant for workforce training leadership/learn bldg.	24,082.00	24,082.00	24,082.00
035	NATURAL AND CULTURAL RES.	1060220	223961	Bedford Historical Society	24 N. Amherst Rd.	Bedford	NH	02/28/2018	Historical preservation grant for historic town bldg.	5,000.00	10,000.00	10,000.00
023	SAFETY DEPT.	1060293	158909	Bergeron Protective Clothing, LLC	1024 Suncook Valley Hwy.	Epsom	NH	03/02/2018	Firefighter garment and gear repair services	10,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SERVICES	1060552	155495	Big Island Pond Corp.	PO Box 297	Hampstead	NH	03/19/2018	Grant for exotic aquatic plant control activities	7,800.00	7,800.00	7,800.00
003	INFORMATION TECHNOLOGY	1059490	177779	Bloomberg, BNA	1801 So. Bell St.	Arlington	VA	01/08/2018	Fixed asset data migration to new software	9,900.00	9,900.00	9,900.00
075	FISH AND GAME DEPT	6002409	227891	Capital Appraisal Assoc.	128 South Fruit St.	Concord	NH	01/22/2018	Land appraisal in Stratford, NH for acquisition	0.00	1,800.00	4,600.00
056	EDUCATION	1060199	281870	Carla Smith	28 Ann Ln.	Fremont	NH	02/28/2018	Contractor to research school nurse positions	2,750.00	9,900.00	9,900.00
012	ADJUTANT GENERAL	1060569	156491	Centra-Lam Monitoring, Inc.	994 Carida Rd.	Manchester	NH	03/20/2018	Alarm monitoring services at NHARRNG facilities	6066.00	6900.00	12988.43
056	EDUCATION	1059781	284596	Charles DiCecca	89 Winavree Rd.	Moultonborough	NH	01/24/2018	Mentor program for Special Ed. Administrators	4,000.00	4,000.00	4,000.00
022	BUSINESS & ECONOMIC AFFAIRS	1060200	203615	Cindy L. Naidich	10 Hillview Dr.	Chichester	NH	02/28/2018	Financial mgt. service for Office of Workforce Op.	9,900.00	9,900.00	9,900.00
035	NATURAL AND CULTURAL RES.	1059903	177419	City of Laconia	300 Winston St.	Manchester	NH	02/02/2018	Historical preservation grant for town records	998.50	2,088.00	2,088.00
044	ENVIRONMENTAL SERVICES	1060579	177433	City of Manchester	Treasurer	Nashua	NH	03/20/2018	Grant for exotic aquatic plant control activities	2,088.00	2,088.00	2,088.00
023	SAFETY DEPT.	1059664	177441	City of Nashua	11/17/2018	Nashua	NH	01/17/2018	Grant to update local hazard mitigation plan	15,000.00	15,000.00	15,000.00
035	NATURAL AND CULTURAL RES.	1059901	177463	City of Portsmouth	1 Junkins Ave.	Portsmouth	NH	02/02/2018	Historical preservation grant for town records	996.00	9,966.00	9,966.00
056	EDUCATION	1060591	158521	Constance L. Hyslop	200 Tilton Rd.	Tilton	NH	03/21/2018	Conduct training in Excel I & II for DOE employees	2,400.00	2,400.00	2,400.00
044	ENVIRONMENTAL SERVICES	1060553	161552	Corbetts Pond Improvement Assoc.	PO Box 912	Windham	NH	03/19/2018	Grant for exotic aquatic plant control activities	10,242.00	10,242.00	10,242.00
022	BUSINESS & ECONOMIC AFFAIRS	1059891	204922	D.D. Bean & Sons Co.	207 Peterborough St.	Jaffrey	NH	02/02/2018	Grant for workforce training in excel / quickbooks	1,940.00	1,940.00	1,940.00
043	NH VETERANS HOME	1060217	168979	DL King & Assoc., Inc.	27 Tanglewood Dr.	Nashua	NH	02/28/2018	Drywall repairs to interior walls	5,475.00	5,475.00	5,475.00
044	ENVIRONMENTAL SERVICES	1059671	281662	Dolores Rebolledo	2093 Newbury Ct.	Palm Harbor	FL	01/17/2018	Plan and execute 2018 green fleet workshop	1,890.00	2,100.00	2,100.00
075	FISH AND GAME DEPT	6002432	207310	Exeter Environmental Assoc.	PO Box 451	Exeter	NH	03/01/2018	Environmental site assessment on land acquisition	0.00	1,450.00	1,450.00
075	FISH AND GAME DEPT	6002433	156812	Freneau Appraisal, Inc.	11 Stark St.	Manchester	NH	03/01/2018	Land appraisal in Brookfield, NH for acquisition	0.00	4,500.00	4,500.00
003	INFORMATION TECHNOLOGY	1060281	165745	George Willey Consulting Group, Inc.	126 Briggs Rd.	Mason	NH	03/02/2018	NH Hosp. video conferencing equip. & installation	18,514.00	18,514.00	18,514.00
044	ENVIRONMENTAL SERVICES	1060554	160741	Glendale Cove Assoc.	12 Smith Cove Rd.	Gilford	NH	03/19/2018	Grant for exotic aquatic plant control activities	7,200.00	7,200.00	7,200.00
023	SAFETY DEPT.	1059900	177491	Granite State College	25 Hall St.	Concord	NH	02/02/2018	Four, half day seminars for HSEM employees	3,000.00	3,000.00	3,000.00
044	ENVIRONMENTAL SERVICES	1060543	157516	Granite State Quality Council	PO Box 29	Manchester	NH	03/19/2018	Administer DES internal employee survey	2,500.00	2,500.00	2,500.00
035	NATURAL AND CULTURAL RES.	1060213	151212	Health Appraisal Services	140 2nd NH Tpk.	Francestown	NH	02/28/2018	Land appraisal to support purchase by DNCR	2,000.00	2,000.00	2,000.00
035	NATURAL AND CULTURAL RES.	1060733	286012	Heritage Consultants, LLC	PO Box 310249	Newington	CT	03/28/2018	Archaeological survey, Odiome Point St. Park	6,250.00	6,250.00	6,250.00
094	HHS: NH HOSPITAL	1060182	156331	Image 4 Concepts, Inc.	7 Penimeter Rd.	Manchester	NH	02/27/2018	Install interior media graphics and photo panels	5,448.00	5,448.50	10,314.50
023	SAFETY DEPT.	1059642	172426	Jahnke & Sons Construction	9130 Flint St.	Overland Park	KS	01/16/2018	Inspection service for two burn bldgs. at training ctr.	9,500.00	9,500.00	9,500.00
056	EDUCATION	1060768	286121	Jennifer Noyes	30 Edwards St.	Colebrook	NH	03/29/2018	Consultant to assist grant program recipients	9,500.00	9,500.00	9,500.00
023	SAFETY DEPT.	1060294	264202	Kirila Fire Training Facilities, Inc.	509 Bedford Rd.	Brookfield	OH	03/02/2018	Maintenance services to the ARFF Trainer	19,950.00	19,950.00	19,950.00

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UNDER \$25,000 WITHOUT G&C APPROVAL FROM 1/1/2018 TO 3/31/2018

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	1060555	206441	Lake Opachee Preservation Assn.	PO Box 6026	Lakeport	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,338.00	2,338.00	2,338.00
012	ADJUTANT GENERAL	1060449	163141	Loureiro Engineering Assoc., Inc.	779 So. Main St.	Manchester	NH	3/12/2018	Environmental service at Manch. Readiness Cr.	3780.00	3780.00	3780.00
023	SAFETY DEPT.	1060252	173221	Medical Priority Consultants, Inc.	110 So. Regent St.	Salt Lake City	UT	03/01/2018	ED-Q training for emergency medical dispatchers	0.00	6,000.00	6,000.00
044	ENVIRONMENTAL SERVICES	1060547	157289	Monomac Lake Owners Assoc.	PO Box 963	Rindge	NH	03/19/2018	Grant for exotic aquatic plant control activities	3,017.00	3,017.00	3,017.00
018	AGRICULTURE	1060731	158965	Moose Mt. Reg, Greenways	PO Box 191	Union	NH	03/28/2018	Grant for conservation easement, Farmington NH	23,000.00	23,000.00	23,000.00
044	ENVIRONMENTAL SERVICES	1060549	206442	Namaste Lake Association	89 Riverview Park	Manchester	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,770.00	12,770.00	12,770.00
035	NATURAL AND CULTURAL RES.	1059668	284253	National Express, LLC	2701 Navistar Dr.	Liste	IL	01/17/2018	Group transportation svc. to and from Cannon Mt.	15,433.00	15,433.00	15,433.00
035	NATURAL AND CULTURAL RES.	1060290	278167	Nearview, LLC	PO Box 4224	Portsmouth	NH	03/02/2018	Provide archaeological survey at multiple St. parks	4,500.00	4,500.00	4,500.00
042	HHS: HUMAN SERVICES DIV	1060151	273215	Neurodevelopmental Inst. Of NH	470 Pipe St.	Manchester	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00
044	ENVIRONMENTAL SERVICES	1060276	217966	NH Assn of Conservation Districts	1197 Route 12A	Surry	NH	03/01/2018	NH Envirothon 2018 program planning	5,000.00	5,000.00	5,000.00
042	HHS: HUMAN SERVICES DIV	1060149	285703	Norcross Circle Assoc., PLL	PO Box 1161	North Conway	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00
044	ENVIRONMENTAL SERVICES	1060277	160635	Northeast Recycling Council	139 Main St.	Brattleboro	VT	03/02/2018	Series of trainings for solid waste operators	2,500.00	2,500.00	2,500.00
035	NATURAL AND CULTURAL RES.	1060660	157286	Players Ring, Inc.	105 Marcy St.	Portsmouth	NH	03/23/2018	Grant to preserve historic building entry ways.	10,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SERVICES	1060548	224852	Powwow Pond Council, Inc.	PO Box 20	Kingston	NH	03/19/2018	Grant for exotic aquatic plant control activities	15,096.00	15,096.00	15,096.00
081	PUBLIC UTILITIES COMMISSION	1060770	262899	Pro-Temp Staffing, LLC	316 S. Main St.	Concord	NH	3/30/2018	Manage the PUC website and recommend updates	7,200.00	7,200.00	7,200.00
022	BUSINESS & ECONOMIC AFFAIRS	1060204	276252	Red River Computer Co..	21 Water St.	Claremont	NH	02/28/2018	Grant for workforce training in leadership dev.	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1060306	177468	Rockingham County	119 North Rd.	Brentwood	NH	03/02/2018	Moose License Plate conservation grant	1,000.00	10,000.00	10,000.00
043	NH VETERANS HOME	1059801	277973	RTH Mechanical Contractors, Inc.	99 Pine Rd.	Brentwood	NH	01/26/2018	Repairs to multi use HVAC unit	5,500.00	4,708.00	792.00
018	AGRICULTURE	1060716	156870	Rumbletree	216 Lafayette Rd.	N. Hampton	NH	03/28/2018	Design for rural NH brochure, layout and content	2,700.00	2,700.00	2,700.00
056	EDUCATION	1060636	273415	Sandra J. Hyslop	PO Box 175	Lochmere	NH	03/22/2018	Consultant to assist Bureau of Accountability	3,825.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002447	151599	Scott Reynolds, PhD	PO Box 3566	Concord	NH	03/16/2018	Technical assistance with acoustic monitoring	2,400.00	2,400.00	2,400.00
022	BUSINESS & ECONOMIC AFFAIRS	1059653	281525	Seabrook Medical, LLC	15 Woodworkers Way	Seabrook	NH	01/16/2018	Grant for workforce training	20,950.00	23,700.00	23,700.00
018	AGRICULTURE	1059670	225653	Small & Beglimer Farmers of NH	PO Box 4145	Concord	NH	01/17/2018	Grant to provide workshops for farm to market	11,613.00	24,113.00	24,113.00
002	EXECUTIVE DEPT.	1059446	277664	Sopher Energy Analysis	38 Grove Rd.	Rye	NH	01/02/2018	Producing home energy scores and energy data	0.00	1,500.00	1,500.00
018	AGRICULTURE	1060718	155425	Southeast Land Trust of NH	PO Box 6725	Exeter	NH	03/28/2018	Grant for conservation easement, Farmington NH	15,000.00	15,000.00	15,000.00
023	SAFETY DEPT.	1060463	157297	Southeastern NH Mutual Aid Dist.	PO Box 514	Windham	NH	03/13/2018	Grant to update hazardous materials response plan	9,450.00	9,450.00	9,450.00
023	SAFETY DEPT.	1060463	157297	Southeastern NH Mutual Aid Dist.	PO Box 514	Windham	NH	03/27/2018	Grant to purchase and install mobile radios	3,610.00	3,610.00	13,060.00
042	HHS: HUMAN SERVICES DIV	1060150	154273	Spaulding Youth Cir.	72 Spaulding Rd.	Northfield	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00
042	HHS: HUMAN SERVICES DIV	1060152	154273	Spaulding Youth Cir.	72 Spaulding Rd.	Northfield	NH	02/23/2018	Language asst. for clients with limited english	5,500.00	5,500.00	5,500.00
095	HHS: COMMISSIONER	1060119	285670	Stevens Mill, LLC	3 Penslock Way	Newmarket	NH	02/22/2018	Rental space for Franklin NH field office	2,591.35	3,109.62	5,500.00
035	NATURAL AND CULTURAL RES.	1059887	177478	Stafford County	266 County Farm Rd.	Dover	NH	02/02/2018	Historical preservation grant for town records	1,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SERVICES	1060544	165647	Three Ponds Protective Assn.	PO Box 1242	Milton	NH	03/19/2018	Grant for exotic aquatic plant control activities	6,300.00	6,300.00	6,300.00
044	ENVIRONMENTAL SERVICES	1060538	177350	Town of Alton	1 Monument Sq.	Alton	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,691.00	12,691.00	12,691.00
035	NATURAL AND CULTURAL RES.	1059904	177351	Town of Amherst	PO Box 960	Amherst	NH	02/02/2018	Historical preservation grant for town records	986.80	9,868.00	17,168.00
023	SAFETY DEPT.	1059722	177359	Town of Bedford	Treasurer	Bedford	NH	01/19/2018	Grant to purchase communication equipment	17,266.00	17,266.00	17,266.00
035	NATURAL AND CULTURAL RES.	1060229	177361	Town of Belmont	146 Main St.	Belmont	NH	03/01/2018	Grant for restorations at the Belmont Library	3,833.50	7,667.00	7,667.00
044	ENVIRONMENTAL SERVICES	1059610	177364	Town of Bow	Treasurer	Bow	NH	01/11/2018	Grant for hazardous waste collections	0.00	1,707.00	1,707.00
044	ENVIRONMENTAL SERVICES	1060539	177364	Town of Brookline	PO Box 360	Brookline	NH	03/19/2018	Grant for exotic aquatic plant control activities	12,184.00	12,184.00	12,184.00
044	ENVIRONMENTAL SERVICES	1059611	177377	Town of Conway	Treasurer	Conway	NH	01/11/2018	Grant for household hazardous waste collections	0.00	2,872.00	2,872.00
044	ENVIRONMENTAL SERVICES	1059612	177379	Town of Derry	Treasurer	Derry	NH	01/11/2018	Grant for household hazardous waste collections	9,405.00	9,405.00	9,405.00
023	SAFETY DEPT.	1060283	159990	Town of Effingham	69 School St.	Effingham	NH	03/02/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES	1060558	159861	Town of Francestown	27 Main St.	Francestown	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,410.00	8,410.00	8,410.00

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044	ENVIRONMENTAL SERVICES	1060578	159865	Town of Freedom	PO Box 227	Freedom	NH	03/20/2018	Grant for exotic aquatic plant control activities	12,886.00	12,886.00	12,886.00
044	ENVIRONMENTAL SERVICES	1059609	177395	Town of Goffstown	Town Office	Goffstown	NH	01/11/2018	Grant for household hazardous waste collections	4,716.00	4,716.00	4,716.00
023	SAFETY DEPT.	1060629	177415	Town of Hudson	12 School St.	Hudson	NH	03/22/2018	Grant to update hazardous materials response plan	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	1059614	177418	Town of Kingston	Treasurer	Kingston	NH	01/11/2018	Grant for household hazardous waste collections	0.00	6,233.00	6,233.00
044	ENVIRONMENTAL SERVICES	1060540	159905	Town of Middleton	182 Kings Hwy.	Middleton	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,575.00	2,575.00	2,575.00
023	SAFETY DEPT.	1060041	177438	Town of Milton	Treasurer	Milton	NH	02/13/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
018	AGRICULTURE	1060729	177440	Town of Moultonborough	PO Box 139	Moultonborough	NH	03/28/2018	Grant for conservation easement, Moultonborough	24,000.00	24,000.00	24,000.00
044	ENVIRONMENTAL SERVICES	1060541	159914	Town of New Durham	PO Box 207	New Durham	NH	03/19/2018	Grant for exotic aquatic plant control activities	2,088.00	2,088.00	2,088.00
023	SAFETY DEPT.	1059706	159916	Town of New Hampton	Treasurer	New Hampton	NH	01/18/2018	Grant to purchase emergency mgt. equipment	8,856.00	8,856.00	8,856.00
023	SAFETY DEPT.	1060222	177449	Town of Newmarket	186 Main St.	Newmarket	NH	03/01/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
035	NATURAL AND CULTURAL RES.	1060218	177450	Town of Ossipee	PO Box 67	Ossipee	NH	02/28/2018	Historical preservation grant for town records	856.80	8,558.00	9,388.40
044	ENVIRONMENTAL SERVICES	1060542	177456	Town of Ossipee	PO Box 275	Ossipee	NH	03/19/2018	Grant for exotic aquatic plant control activities	8,991.00	8,991.00	8,991.00
035	NATURAL AND CULTURAL RES.	1059902	177456	Town of Ossipee	55 Main St.	Ossipee	NH	02/02/2018	Historical preservation grant for town records	999.50	9,995.00	9,995.00
044	ENVIRONMENTAL SERVICES	1059813	177458	Town of Pembroke	Treasurer	Pembroke	NH	01/11/2018	Grant for household hazardous waste collections	0.00	960.00	960.00
035	NATURAL AND CULTURAL RES.	1059888	159946	Town of Rumney	PO Box 275	Rumney	NH	02/02/2018	Historical preservation grant for town records	253.00	2,530.00	2,530.00
023	SAFETY DEPT.	1060632	159835	Town of Thornton	16 Merrill Access Rd.	Thornton	NH	03/22/2018	Grant to update local emergency ops. plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES	1060580	159967	Town of Tuftonboro	PO Box 98	Tuftonboro	NH	03/20/2018	Grant for exotic aquatic plant control activities	5,895.00	5,895.00	5,895.00
044	ENVIRONMENTAL SERVICES	1060284	271366	TrainingOnlineNetwork, LLC	809 S. Fremont Ave.	Tampa	FL	03/20/2018	Online safety training for DES staff requirements	4,493.00	4,493.00	4,493.00
023	SAFETY DEPT.	1060292	171200	TreMac Development, LLC	20 Central Sq.	Keene	NH	03/02/2018	Rental of paved lot for motorcycle rider training	0.00	1,650.00	1,650.00
018	AGRICULTURE	1060732	265745	Upper Saco Valley Land Trust	PO Box 424	N. Conway	NH	03/28/2018	Grant to purchase conservation land, Conway NH	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1060730	155927	Upper Valley Land Trust, Inc.	19 Buck Rd.	Hanover	NH	03/28/2018	Grant for conservation easement, Newport NH	24,000.00	24,000.00	24,000.00
044	ENVIRONMENTAL SERVICES	1060275	154385	Upper Valley Reg. Planning Comm.	10 Water St., #225	Lebanon	NH	03/01/2018	Grant for household hazardous waste collections	12,090.00	12,090.00	12,090.00
075	FISH AND GAME DEPT	6002444	177729	US Dept. of Agriculture	59 Chenell Dr., #7	Concord	NH	03/13/2018	Live trap removal of predators of piping plovers	3,755.22	3,755.22	3,755.22
035	NATURAL AND CULTURAL RES.	1060045	285561	Walpole Historical Society	PO Box 292	Walpole	NH	02/13/2018	Historical grant for town program on local history	865.00	8,650.00	8,650.00
018	AGRICULTURE	1059705	248423	WBin Media Co., Inc.	477 Congress St	Portland	ME	01/18/2018	Contractor to develop radio ad for local products	4,646.25	6,000.00	6,000.00
020	JUSTICE	1059641	231060	White Mountain Forensic Consultants	89 North State St.	Concord	NH	01/16/2018	Support for the Office of Chief Medical Examiner	9,999.00	9,999.00	9,999.00
044	ENVIRONMENTAL SERVICES	1060556	285614	Winnisquam Watershed Network	PO Box 502	Winnisquam	NH	03/19/2018	Grant for exotic aquatic plant control activities	11,380.00	11,380.00	11,380.00

TOTALS 703,058.92 844,292.34 871,711.17