



# 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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August 1, 2015

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

### INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of April 1, 2016 through June 30, 2016.

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

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

Respectfully submitted,

Vicki V. Quiram  
Commissioner

VVQ/tmh  
Attachments

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME										REMAINING	ORIGINAL	FY VENDOR
AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	TOTAL FOR AGENCY
012	ADJUTANT GENERAL	1049459	177508	Audubon Society of NH	84 Silk Farm Rd.	Concord	NH	04/11/2016	Wildlife survey at the Center Stratford training facility	5,233.10	5,233.10	5,233.10
018	AGRICULTURE	1049606	160599	Vital Communities	195 N. Main St.	White River Jct.	VT	04/15/2016	Specialty Crop Block Grant for a regional marketing program	0.00	12,000.00	12,000.00
018	AGRICULTURE	1049606	160599	Vital Communities	195 N. Main St.	White River Jct.	VT	04/04/2016	Exhibitor space rental to promote NH agriculture	0.00	750.00	12,750.00
018	AGRICULTURE	1049322	177638	Great Eastern Radio, LLC	106 N. Main St.	W. Lebanon	NH	04/04/2016	Radio ads to support and promote local agricultural products	5,377.00	6,792.00	6,792.00
018	AGRICULTURE	1049595	220251	Gary Saccomani	461 Barry St.	Feeding Hills	MA	04/15/2016	One year contract for Big E NH Building caretaker	7,700.00	7,700.00	7,700.00
018	AGRICULTURE	1049597	204157	NH Agriculture Council	295 Sheep Davis Rd.	Concord	NH	04/15/2016	Grant to create a maple sugar education program for schools	538.00	538.00	5,038.00
018	AGRICULTURE	1049657	272572	BCM Environmental & Land Law	3 Maple St.	Concord	NH	04/18/2016	Contractor to develop a legal guidebook for farmers	0.00	5,000.00	5,000.00
018	AGRICULTURE	1049841	259462	NH Winery Assn.	260 Stage Rd.	Hampstead	NH	04/26/2016	Grant to promote NH Winery Assn. and the NH Wine Trail	0.00	1,000.00	1,000.00
018	AGRICULTURE	1050401	223002	Miles Smith Farm, LLC	56 Whitehouse Rd.	Loudon	NH	05/17/2016	Nutrient Management grant program for water systems	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050402	273056	Lana Nickerson	35 Foss Mountain Rd.	Eaton Center	NH	05/17/2016	Nutrient Management grant program for manure storage	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050425	273055	Wild Berry Farm	274 Cabot Hill Rd.	Sambornton	NH	05/19/2016	Nutrient Management grant program for fencing project	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050725	152894	Maarten Samsen	2256 Pumpkin Village Rd.	Ensbury Falls	VT	06/14/2016	Inspection services for various agricultural programs	4,383.67	4,383.67	4,383.67
018	AGRICULTURE	1050727	211450	Coos Cty. Conservation Dist.	4 Mayberry Lane	Lancaster	NH	06/14/2016	Grant for the district native plant nursery irrigation installation	10,930.00	10,930.00	10,930.00
018	AGRICULTURE	1050728	155425	Southeast Land Trust of NH	PO Box 675	Exeter	NH	06/14/2016	Grant to acquire a conservation easement, Harvey Forest	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1050729	167094	Piscataquog Land Conservancy	5A Mill St.	New Boston	NH	06/14/2016	Grant to fund soil health program in Grafton County	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1050730	154630	Grafton Cty. Conservation Dist.	250 Swiftwater Rd.	Woodsville	NH	06/14/2016	Grant to fund the strategic conservation plan for Hanover Conserv.	4,221.00	4,221.00	4,221.00
018	AGRICULTURE	1050732	271351	Hanover Conservancy	16 Buck Rd.	Hanover	NH	06/14/2016	Grant to fund the strategic conservation plan for Hanover Conserv.	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050854	263750	Human Horse Balance, LLC	281 Odell Hill Rd.	Ctr. Conway	NH	06/22/2016	Nutrient Management grant program for manure storage	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050855	167093	Harris Cir. For Conservation Edu.	83 Kings Hwy.	Hancock	NH	06/22/2016	Grant to acquire 580 acres; Tolman property; town of Nelson	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1050856	166683	Monadnock Conservancy	PO Box 337	Keene	NH	06/22/2016	Grant to fund a natural resource inventory at the Deyan Preserve	5,000.00	5,000.00	14,000.00
018	AGRICULTURE	1050857	216035	Rochester Main St.	18 S. Main St., Ste. 2B	Rochester	NH	06/22/2016	Grant to promote the new Rochester Farmers Market	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1050906	259281	Wolfeboro Area Farmers Market	101 Middle Rd.	Wolfeboro	NH	06/22/2016	Grant to promote the Wolfeboro Area Farmers Market	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1050858	177383	Town of Durham	Treasurer	Durham	NH	06/23/2016	Grant to promote the annual Durham Farm Day	500.00	500.00	14,000.00
018	AGRICULTURE	1050865	273734	Andrew Cowell	36 Beacon Hill Rd.	W. Springfield	NH	06/23/2016	Window and door repair at NH building Eastern States Expo	2,235.00	2,235.00	4,470.00
018	AGRICULTURE	1050867	157734	Merrimack Cty. Conservation Dist.	10 Ferry St., Ste. 211	Concord	NH	06/24/2016	Nutrient Management grant program small farm planning	2,500.00	2,500.00	24,000.00
018	AGRICULTURE	1050907	273824	Michael Aversa	227 Ridge Rd.	New Durham	NH	06/24/2016	Nutrient Management grant program restoration of heavy use area	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050909	273827	Kearsarge Food Hub	20 West Main St.	Bradford	NH	06/24/2016	Grant to assist with promoting regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1050910	273826	Bedford Farmers Market	PO Box 10047	Bedford	NH	06/24/2016	Grant to promote the products of the Bedford Farmers Market	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1050982	221237	Todd W. Glaessner	44 Elm St.	Agawam	MA	06/29/2016	Weekly lawn maintenance at NH grounds of Eastern States Expo.	943.00	943.00	943.00
034	CULTURAL RESOURCES	1049463	201431	Union Church	PO Box 902	Claremont	NH	04/11/2016	Arts Grant	0.00	3,150.00	3,150.00
034	CULTURAL RESOURCES	1049468	154701	Andy's Inc.	PO Box 902	Wilton	NH	04/12/2016	Arts Grant	0.00	6,500.00	6,500.00
034	CULTURAL RESOURCES	1049469	255345	Monadnock Int'l. Film Festival	25 Roxbury St.	Keene	NH	04/12/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1049714	272335	Transformit	33 Sanford Dr.	Gorham	ME	04/19/2016	Artist to create a hanging aerial sculpture for Lks. Reg. Comm. Col.	5,121.00	10,251.00	10,251.00
034	CULTURAL RESOURCES	1049718	272611	New London Barn Playhouse	PO Box 9	New London	NH	04/19/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1049719	170163	Arts Council of Tamworth	PO Box 1	Tamworth	NH	04/19/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1049936	177414	Town of Hopkinton	Treasurer	Hopkinton	NH	04/27/2016	Arts Grant	0.00	7,150.00	7,150.00
034	CULTURAL RESOURCES	1049987	177414	Town of Hopkinton	Treasurer	Hopkinton	NH	04/29/2016	Arts Grant	0.00	1,200.00	8,350.00
034	CULTURAL RESOURCES	1049987	177414	Town of Hopkinton	Treasurer	Hopkinton	NH	04/29/2016	Arts Grant	0.00	2,587.20	2,587.20
034	CULTURAL RESOURCES	1049953	177828	Thomson Reulters, Inc.	2395 Midway Rd.	Carrollton	TX	04/28/2016	Indexing of NH Session laws for calendar year 2015	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1049953	177828	Thomson Reulters, Inc.	2395 Midway Rd.	Carrollton	TX	04/28/2016	Indexing of NH Session laws for calendar year 2015	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1050066	226006	John C. Hatab	108 Aliens Mill Rd.	Gilmanton	NH	05/03/2016	Sound and technical services for Poetry Out Loud competition	0.00	3,000.00	5,495.00
034	CULTURAL RESOURCES	1050067	219305	Abbie L. Young	PO Box 622	Franconia	NH	05/03/2016	Instructor for 2016 summer archaeological field school	3,000.00	3,000.00	3,000.00
034	CULTURAL RESOURCES	1050582	159940	Town of Plainfield	Treasurer	Meriden	NH	06/02/2016	Arts Grant	7,047.00	7,047.00	7,047.00
034	CULTURAL RESOURCES	1050594	161541	New England Foundation for Art	145 Tremont St., 7th Fl.	Boston	MA	06/02/2016	Arts Grant	0.00	3,642.00	3,642.00
034	CULTURAL RESOURCES	1050597	161943	Daedalus, Inc.	203-3 Arlington St.	Watertown	MA	06/03/2016	Repair of decorative lamps; front of Historical Resources bldg.	8,750.00	8,750.00	8,750.00
035	DRED	1049369	167877	Rowells Sewer & Drain, LLC	359 Tilton Rd.	Northfield	NH	04/06/2016	Septic pumping & disposal at Mt. Caridigan State Park	4,320.00	4,320.00	4,320.00
035	DRED	7001852	272450	Tennis Courts of NH, Inc.	222 County Club Rd.	Gilford	NH	04/14/2016	Eliacoya State Park replacement of rail fence system	20,250.00	20,250.00	20,250.00
035	DRED	7001853	272504	Utility Service Co., Inc.	1230 Peachtree St.	Atlanta	GA	04/14/2016	Franconia State Park storage tank condition assessment	3,200.00	3,200.00	3,200.00
035	DRED	7001904	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	05/26/2016	Umbagog campground archaeological sensitivity study	460.52	6,932.00	6,932.00
035	DRED	1050693	158101	Exeter Rent-All, Inc.	12 Forbes Rd.	Newmarket	NH	06/10/2016	Seasonal tent rentals for Odiorne and Ragged Neck state parks	10,750.00	10,750.00	10,750.00
035	DRED	7001912	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	06/10/2016	Replacement of chairlift bullwheel bearing at Cannon Mt.	12,400.00	17,050.00	17,050.00
035	DRED	1050851	151212	Scot D. Heath	140 2nd NH Tpk. N.	Francestown	NH	06/21/2016	Appraisal report of market value for 396 acres in Franconia, NH	2,400.00	2,400.00	7,000.00
035	DRED	1050992	154040	Mt. Washington Summit Rd. Co.	PO Box 278	Gorham	NH	06/24/2016	Repairs to Mt. Washington Auto Rd. from usage by state parks	0.00	22,050.00	22,050.00

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AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
056	EDUCATION	1049407	270317	Teresa Washut Heck	11323 85th Ave. SE	Clear Lake	MN	04/07/2016	Consultant to support alternative teaching methods	0.00	9,975.00	9,975.00
056	EDUCATION	1050036	268996	Lisa M. Acee Szymanski	27 Caverno Dr.	Lee	NH	05/02/2016	Special Education team facilitator for statewide meetings	2,450.00	2,450.00	2,450.00
056	EDUCATION	1050048	266930	Deborah Kennedy	494 Hanover Cir. Rd.	Etna	NH	05/02/2016	Special Education team facilitator for statewide meetings	2,450.00	2,450.00	2,450.00
056	EDUCATION	1050142	157393	Hampshire Hospitality Holdings	312 Daniel Webster Hwy.	Meredith	NH	05/06/2016	Facility rental for Farm to School food service training conf.	0.00	595.00	595.00
056	EDUCATION	1050211	157393	Hampshire Hospitality Holdings	312 Daniel Webster Hwy.	Meredith	NH	05/09/2016	Facility rental for Tri-State conference for food service personnel	0.00	1,595.00	2,190.00
056	EDUCATION	1050208	208980	Vantage Point Group, LLC	8 Ash Lane	Grantham	NH	05/09/2016	Task Force administrative assistance and coordinator	2,500.00	2,500.00	2,500.00
056	EDUCATION	1050241	177846	Utah State University	1415 Old Main Hill	Logan	UT	05/10/2016	Training contractor for NH State Advisory Committee	6,934.50	6,934.50	6,934.50
056	EDUCATION	1050242	265222	Inclusive Technology Solutions	213 Nottingham Dr.	Brick	NJ	05/10/2016	Providing an Assistive Technology education training camp	9,937.50	9,937.50	9,937.50
056	EDUCATION	1050350	156216	Granite State Mgmt & Resources	4 Barrell Court	Concord	NH	05/13/2016	Grant to provide support for the college application training week prog.	0.00	20,000.00	20,000.00
056	EDUCATION	1050382	201115	Lets Go Technology, Inc.	799 W. Boylston St.	Worcester	MA	05/16/2016	On site at DOE training session on low vision and blind students	0.00	812.50	812.50
056	EDUCATION	1050426	270930	Francisco J. Prieto	949 Ostrander Ave.	Riverhead	NY	05/19/2016	Contractor to assist migrant families with educational opportunities	0.00	2,000.00	2,000.00
056	EDUCATION	1050510	155325	NH Assn of Edu. Office Profs.	307 Main St.	Charlestown	NH	05/26/2016	DOE co-sponsor of keynote speaker for educational conference	2,400.00	2,400.00	2,400.00
056	EDUCATION	1050532	226114	Pro City Facilities Services	100 Willow St., Suite 9	Manchester	NH	05/27/2016	Janitorial services for Keene office of NH Vocational Rehab	448.00	832.00	832.00
056	EDUCATION	1050569	271913	Nancy Brigham Associates	663 Lowell St., #21	Lexington	MA	06/01/2016	Consultants for educational programs evaluation	10,000.00	10,000.00	10,000.00
056	EDUCATION	1050609	273415	Sandra J. Hyslop	PO Box 175	Lochmere	NH	06/06/2016	Technical support data collection used by DOE	1,125.00	1,125.00	1,125.00
056	EDUCATION	1050787	201414	Fort Scott Community College	2108 S. Horton	Fort Scott	KS	06/15/2016	Technical support services for grants serving migrant youth	0.00	17,000.00	17,000.00
056	EDUCATION	1050830	225801	Academic Development Inst.	121 N. Kickapoo St.	Lincoln	IL	06/20/2016	Software upgrades and maintenance of DOE Indistar system	0.00	20,000.00	20,000.00
056	EDUCATION	1050984	273888	The Milk Run Market	34 South Ave.	Derry	NH	06/29/2016	Breakfast service for one day training/workshop to school districts	600.00	600.00	600.00
056	EDUCATION	1050986	154151	Pinkerton Academy	5 Pinkerton St.	Derry	NH	06/29/2016	One day Emergency Operations Plans workshop for school districts	675.00	675.00	675.00
027	EMPLOYMENT SECURITY	1050409	177342	Ascentria Care Alliance	261 Sheep Davis Rd., A-1	Concord	NH	05/17/2016	Translation services for NHES clients to assist claim processing	2,345.15	4,000.00	4,000.00
027	EMPLOYMENT SECURITY	1050418	202274	Granite State Lawn Care, LLC	6 Sunset St.	Claremont	NH	05/18/2018	Landscaping services for the NHES Claremont, NH office	500.00	1,000.00	1,000.00
027	EMPLOYMENT SECURITY	1050606	273145	Derek M. Croteau	1279 Stark Hwy.	Stark	NH	06/03/2016	Landscaping services for the NHES Berlin, NH office	458.33	916.66	916.66
044	ENVIRONMENTAL SVCS	1049350	266556	West Alton Marina, LLC	35 West Alton Marina Rd.	Alton Bay	NH	04/06/2016	Operation and maintenance of boat sewage pumpout station	17,937.00	17,937.00	17,937.00
044	ENVIRONMENTAL SVCS	1049351	208564	Great Bay Stewards, Inc.	89 Depot Rd.	Greenland	NH	04/16/2016	Spring coastal trap and fishing gear cleanup of NH coastline	4,015.00	4,015.00	4,015.00
044	ENVIRONMENTAL SVCS	1049376	271366	360 Training Com, Inc.	13801 Burnett Rd., Ste. 100	Austin	TX	04/06/2016	Online access for DES staff to obtain required OSHA training	6,200.00	6,490.00	6,490.00
044	ENVIRONMENTAL SVCS	1049559	158179	Captains Pond Protective Assn.	42 Plaisted Circle	Salem	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,580.00	2,580.00	2,580.00
044	ENVIRONMENTAL SVCS	1049560	160741	Glendale Cove Assoc.	23 Smith Cove Rd.	Gifford	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,200.00	7,200.00	7,200.00
044	ENVIRONMENTAL SVCS	1049561	159865	Town of Freedom	Treasurer	Freedom	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	15,340.00	15,340.00	15,340.00
044	ENVIRONMENTAL SVCS	1049562	159914	Town of New Durham	Treasurer	New Durham	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	10,710.00	10,710.00	10,710.00
044	ENVIRONMENTAL SVCS	1049563	177259	Town of Brookline	PO Box 360	Brookline	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,436.00	7,436.00	7,436.00
044	ENVIRONMENTAL SVCS	1049564	159861	Town of Fransestown	Treasurer	Fransestown	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	8,702.00	8,702.00	8,702.00
044	ENVIRONMENTAL SVCS	1049565	177350	Town of Alton	Treasurer	Alton Bay	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	16,874.00	16,874.00	16,874.00
044	ENVIRONMENTAL SVCS	1049566	159868	Town of Dunbarton	Treasurer	Dunbarton	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,027.00	4,027.00	4,027.00
044	ENVIRONMENTAL SVCS	1049567	159905	Town of Middleton	Treasurer	Middleton	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,792.00	2,792.00	2,792.00
044	ENVIRONMENTAL SVCS	1049568	159967	Town of Tuftonboro	Treasurer	Ctr. Tuftonboro	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,480.00	4,480.00	4,480.00
044	ENVIRONMENTAL SVCS	1049575	247979	Long Pond Protective Assoc.	197 Long Pond Rd.	Danville	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,078.00	7,078.00	7,078.00
044	ENVIRONMENTAL SVCS	1049576	206441	Lake Opechee Preservation Assn.	PO Box 6026	Lakeport	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	3,356.00	3,356.00	3,356.00
044	ENVIRONMENTAL SVCS	1049578	167101	Contocook Lake Area Assn.	PO Box 125	Jaffrey	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	10,200.00	10,200.00	10,200.00
044	ENVIRONMENTAL SVCS	1049579	220065	Flint Pond Improvement Assn.	71 Flint Pond Dr.	Hollis	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	1,760.00	1,760.00	1,760.00
044	ENVIRONMENTAL SVCS	1049581	154858	Lake Shore Park Assn.	2600 Lake Shore Rd.	Gifford	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,746.00	2,746.00	2,746.00
044	ENVIRONMENTAL SVCS	1049588	157269	Monomonaq Lake Property	PO Box 693	Rindge	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,780.00	4,780.00	4,780.00
044	ENVIRONMENTAL SVCS	1049590	220018	Phillips Pond Association	PO Box 151	Sandown	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	3,356.00	3,356.00	3,356.00
044	ENVIRONMENTAL SVCS	1049656	160084	Sunray Shores Improvement Assn.	PO Box 31	Winisquam	NH	04/18/2016	Grant to fund exotic aquatic plant control activities	5,888.00	5,888.00	5,888.00
044	ENVIRONMENTAL SVCS	1050101	169644	Batch Lake Improvement Comm.	PO Box 494	E. Waterfield	NH	05/05/2016	Grant to fund exotic aquatic plant control activities	13,286.00	13,286.00	13,286.00
044	ENVIRONMENTAL SVCS	1050296	160635	ENE Systems, Inc.	139 Main St., Ste. 401	Brattleboro	VT	05/13/2016	Educational workshops for solid waste facility operators	0.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	1050300	219365	Rocky Pond Association	155 River Rd.	Bow	NH	05/13/2016	Upgrade and ongoing maintenance of HVAC system, Franklin, NH	6,480.00	6,480.00	6,480.00
044	ENVIRONMENTAL SVCS	1050301	154277	AJ Cameron Sod Farms, Inc.	PO Box 536	Farmington	NH	05/13/2016	Hydroseeding services at various state owned dams	9,950.00	9,950.00	9,950.00
044	ENVIRONMENTAL SVCS	1050302	165445	Rocky Pond Association	PO Box 556	Gilmanston	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	3,320.00	3,320.00	3,320.00
044	ENVIRONMENTAL SVCS	1050304	159862	Town of Danbury	Treasurer	Danbury	NH	05/13/2016	Grant to fund operation of used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SVCS	1050305	257998	Goffstown Waterways Assoc.	PO Box 278	Goffstown	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	1,342.00	1,342.00	1,342.00
044	ENVIRONMENTAL SVCS	1050306	156024	Mountain View Yacht Club	73 Weirs Rd.	Gifford	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	4,068.00	4,068.00	4,068.00

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PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
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AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	TOTAL FOR AGENCY
044	ENVIRONMENTAL SVCS	1050307	161552	Cobbetts Pond Improvement Assn.	PO Box 912	Windham	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	2,664.00	2,664.00	2,664.00
044	ENVIRONMENTAL SVCS	1050329	166540	Lake Massasecum Improvement	PO Box 151	Bradford	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	4,800.00	4,800.00	9,346.50
044	ENVIRONMENTAL SVCS	1050414	154427	Town of Lyme	Treasurer	Lyme	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	8,954.00	8,954.00	12,775.38
044	ENVIRONMENTAL SVCS	1050415	177419	City of Laconia	45 Beacon St., East	Laconia	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	6,640.00	6,640.00	6,640.00
044	ENVIRONMENTAL SVCS	1050416	177211	Town of Barnstead	Treasurer	Barnstead	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	12,380.00	12,380.00	17,182.00
044	ENVIRONMENTAL SVCS	9005252	159280	Soda Brook Cooperative, Inc.	520 Shaker Rd. Box 8	Northfield	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	6,500.00	6,500.00	6,500.00
044	ENVIRONMENTAL SVCS	9005253	157924	Eaglebrook Homeowners Assoc.	PO Box 206	Jackson	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	9005256	272736	Elm Brook Village Coop	PO Box 64	Contoocook	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	2,100.00	2,100.00	2,100.00
044	ENVIRONMENTAL SVCS	9005257	272846	Glengary Condominium Assoc.	3 Holland Way, Ste. 201	Exeter	NH	06/10/2016	Tank inspection grant to assess water systems storage tanks	8,000.00	8,000.00	8,000.00
044	ENVIRONMENTAL SVCS	1050844	177222	Northern Human Services	146 Oak St.	Berlin	NH	06/10/2016	Landscape maintenance services at DES Gorham, NH office	1,500.00	1,500.00	1,500.00
044	ENVIRONMENTAL SVCS	1050845	177457	Town of Pelham	Selectmen's Office	Pelham	NH	06/21/2016	Grant to fund operation of used oil collection center	1,226.47	1,226.47	1,226.47
044	ENVIRONMENTAL SVCS	1050846	159949	Town of Shelburne	64 Village Rd.	Shelburne	NH	06/21/2016	Grant to fund operation of used oil collection center	0.00	2,317.30	2,317.30
044	ENVIRONMENTAL SVCS	1050847	177440	Town of Moultonborough	Treasurer	Moultonborough	NH	06/21/2016	Grant to fund operation of used oil collection center	2,500.00	2,500.00	20,562.48
002	EXECUTIVE BRANCH	1050700	153210	Richard Karg	596 Grover Hill Rd.	Bethel	ME	06/10/2016	Weatherization training for OEP staff and Community agencies	0.00	1,729.60	1,729.60
002	EXECUTIVE BRANCH	1050701	216952	Comm. College System of NH	379 Belmont Rd.	Laconia	NH	06/10/2016	Weatherization training for 25 weatherization professionals	1,700.00	1,700.00	1,700.00
002	EXECUTIVE BRANCH	1050702	216952	Comm. College System of NH	379 Belmont Rd.	Laconia	NH	06/10/2016	Certifications under Building Performance Institute rules	3,070.00	3,070.00	4,770.00
002	EXECUTIVE BRANCH	1050764	272616	Mythe Equine Clinic, PLLC	100 Ten Rod Rd.	Rochester	NH	06/15/2016	Installation of one electrical vehicle charging station, Rochester, NH	2,300.00	2,300.00	2,300.00
002	EXECUTIVE BRANCH	1050767	177463	City of Portsmouth	Treasurer	Portsmouth	NH	06/15/2016	Installation of two electrical vehicle charging stations, Portsmouth	10,000.00	10,000.00	10,000.00
002	EXECUTIVE BRANCH	1050824	156921	Fritz Koppel	1 Carter Notch Rd.	Jackson	NH	06/17/2016	Installation of one electrical vehicle charging station, Jackson, NH	2,700.00	2,700.00	2,700.00
002	EXECUTIVE BRANCH	1050995	177433	City of Manchester	One Airport Rd., Ste. 300	Manchester	NH	06/30/2016	Installation of two electrical vehicle charging stations, Manchester	10,000.00	10,000.00	10,000.00
075	FISH AND GAME	6001995	248028	AES Electrical Contractors	127 Pine St. North	Bridgewater	NH	04/18/2016	Replacing outdoor lighting at boat access facilities	0.00	1,100.00	1,100.00
075	FISH AND GAME	6001996	248028	AES Electrical Contractors	127 Pine St. North	Bridgewater	NH	04/18/2016	Replacing indoor and outdoor lighting at F&G HQ	0.00	3,728.00	4,828.00
075	FISH AND GAME	6002007	162219	Tri-State Iron Works, Inc.	24 Industrial Pk. Dr.	Concord	NH	05/05/2016	Construction of safety railings at Cocheco fishway in Dover, NH	4,300.00	4,300.00	4,300.00
075	FISH AND GAME	6002008	223259	Tighe & Bond, Inc.	177 Corporate Dr.	Portsmouth	NH	05/05/2016	Design for a tide gauge station in Squamscott-Exeter river	19.75	3,700.00	3,700.00
075	FISH AND GAME	5002025	216492	James A. Cole, Jr.	438 Owl Brook Rd.	Holderness	NH	05/19/2016	Provide counts of migratory fish movement, Wilder dam and others	350.00	7,000.00	7,000.00
075	FISH AND GAME	6002029	272325	Greenfield Community College	One College Dr.	Greenfield	MA	05/26/2016	Install electrical upgrades at Milford fish hatchery	5,570.00	5,570.00	5,570.00
075	FISH AND GAME	6002033	162048	Duct & Vent Cleaning of America	311 Page Boulevard	Springfield	MA	06/03/2016	Air duct cleaning of the Fish & Game headquarters in Concord	0.00	4,770.00	4,770.00
075	FISH AND GAME	6002035	155063	Durrell Paving, Inc.	508 Sixth St.	Dover	NH	06/10/2016	Paving of the parking lot at Region 3 office in Durham, NH	5,000.00	5,000.00	5,000.00
075	FISH AND GAME	6002040	155020	Roger R. Therrien	419 Foundry St.	Rollinsford	NH	06/15/2016	Construction of an aluminum fish ladder for Cocheco River in Dover	2,395.00	2,395.00	2,395.00
003	INFORMATION TECH.	1049390	207652	Spec-Clean LLC	4 Sand Cut Rd., Unit 6	Brookfield	CT	04/07/2016	Professional cleaning of DOT data center IT environments	0.00	1,075.00	1,075.00
003	INFORMATION TECH.	1050508	266009	Innovative Tech. Consulting	1000 Peachtree Ind. Blvd.	Suwanee	GA	05/26/2016	IT support and management services for IBM server at DRA	24,995.00	24,995.00	24,995.00
020	JUSTICE	1049348	272110	Claudia J. Bayliff	101 Lounsbury Place	Falls Church	VA	04/06/2016	Contractor to provide five workshops at 2016 SART summit	0.00	6,530.00	6,530.00
020	JUSTICE	1049424	163771	Holiday Inn Concord	172 N. Main St.	Concord	NH	04/08/2016	Facility and equipment rental for two day DOJ conference	0.00	2,390.00	2,390.00
020	JUSTICE	1069603	152373	Jodi H. Lefort	138 Anthony St.	Manchester	NH	04/15/2016	Sign language interpreter for two day DOJ conference	95.00	75.00	750.00
020	JUSTICE	1049605	271315	Hektoen Inst. For Med Research	2240 West Ogdan Ave.	Chicago	IL	04/15/2016	Training services for one day seminar on victim advocacy	182.60	2,275.00	2,275.00
020	JUSTICE	1049655	153955	Lianne Moccia	128 Stoney Brook Rd.	Lebanon	NH	04/18/2016	Sign language interpreter for two day DOJ conference	141.88	1,140.00	1,140.00
020	JUSTICE	1050349	272171	Jasmine Grace Marino	7 Bisbee Rd.	Saugus	MA	05/13/2016	Workshop presenter for the Future Without Violence conference	0.00	650.00	650.00
020	JUSTICE	1050441	273034	Casa de Esperanza	PO Box 40115	Saint Paul	MN	05/20/2016	Workshop presenter for the Future Without Violence conference	4,006.00	4,006.00	4,006.00
020	JUSTICE	1050443	177206	Southern NH University	2500 N. River Rd.	Manchester	NH	05/20/2016	Facility and equipment rental for two day DOJ conference	12,350.00	12,350.00	12,350.00
020	JUSTICE	1050416	272340	Justice Resource Institute, Inc.	160 Gould St., Suite 300	Needham	MA	05/26/2016	Workshop presenter for the Future Without Violence conference	820.00	820.00	820.00
020	JUSTICE	1050605	201064	Sodexo	2500 N. River Rd.	Manchester	NH	06/03/2016	Food and beverage service up to 500 attendees for two days	0.00	11,344.20	11,344.20
020	JUSTICE	1050868	267711	Lynsday Robinson	35 Amherst St.	Manchester	NH	6/23/2016	Intern legal assistance for Consumer Protection/Antitrust Bureau	1,500.00	6,000.00	6,000.00
087	POLICE STDS - TRAINING	1049518	174001	Paul G. White Tile Co., Inc.	22 Main Way, #C	Stratham	NH	04/14/2016	Replacement of floor tiles at NHPSTS TAC Center	0.00	1,200.00	1,200.00
087	POLICE STDS - TRAINING	1050087	174001	Paul G. White Tile Co., Inc.	22 Main Way, #C	Stratham	NH	05/05/2016	Replacement of floor tiles at NHPSTS lecture hall and classrooms	0.00	5,643.00	6,843.00
087	POLICE STDS - TRAINING	1050200	172881	Multi-Media Specialists, Inc.	999 Candia Rd., Unit 8	Manchester	NH	05/09/2016	Design and installation of audio visual system at training facility	0.00	5,775.00	5,775.00
081	PUBLIC UTILITIES COMM	1049337	272203	Barbara Hoffman	70 E. Sutton Rd.	Warner	NH	04/05/2016	Research assistant for the Site Evaluation Committee	0.00	9,999.24	9,999.24
081	PUBLIC UTILITIES COMM	1049593	271036	Pitohouse Consulting, Inc.	3276 Cydonia Ct.	Dublin	CA	04/15/2016	IT support for conversion of docket filings to new software	10,000.00	10,000.00	10,000.00

STATE OF NEW HAMPSHIRE

DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
023	SAFETY	1049353	177418	Town of Kingston	Treasurer	Kingston	NH	04/06/2016	Grant to fund emergency ops center multi-functional machine	3,000.00	3,000.00	3,000.00
023	SAFETY	1049389	155259	Giguere Electric, Inc.	PO Box 1688	Laconia	NH	04/07/2016	Install LED retrofitted lights in parking lot of NH Fire Academy	6,730.00	6,730.00	6,730.00
023	SAFETY	1049458	177347	Town of Allenstown	Treasurer	Allenstown	NH	04/11/2016	Grant to update the town Disaster Recovery Plan	6,000.00	6,000.00	16,000.00
023	SAFETY	1049484	154575	Town of Exeter	Treasurer	Eaton	NH	04/13/2016	Grant to update the Local Emergency Operations Plan	3,500.00	3,500.00	17,552.00
023	SAFETY	1049490	159821	Town of Alexandria	47 Washburn Rd.	Alexandria	NH	04/13/2016	Grant to update the Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1049558	172206	Derry Coop School Dist., SAU 10	18 S. Main St.	Derry	NH	04/15/2016	Grant to enhance security and safety at seven district schools	19,000.00	19,000.00	19,000.00
023	SAFETY	1049789	159938	Town of Pittsburg	Treasurer	Pittsburg	NH	04/22/2016	Grant to purchase a mobile data terminal for the police cruiser	6,975.00	6,975.00	6,975.00
023	SAFETY	1049818	166544	Central NH Hazardous Material	PO Box 3962	Concord	NH	04/25/2016	Grant to assist in updating hazardous material response plans	5,000.00	5,000.00	5,000.00
023	SAFETY	1050284	166544	Central NH Hazardous Material	PO Box 3962	Concord	NH	05/12/2016	Grant to assist in updating hazardous material response plans	4,700.00	4,700.00	9,700.00
023	SAFETY	1049876	177429	Londonderry School Dist.	268C Mammoth Rd.	Londonderry	NH	04/26/2016	Grant to enhance security and safety at Londonderry High School	24,000.00	24,000.00	24,000.00
023	SAFETY	4006924	156565	Floorworks, Inc.	PO Box 659	Bethlehem	NH	04/29/2016	Install new flooring at the Twin Mountain DMV Office	4,341.60	4,341.60	4,341.60
023	SAFETY	1050068	159910	Mont Vernon School Dist., SAU 39	PO Box 849	Amherst	NH	05/03/2016	Grant to enhance security and safety at Mont Vernon Village Sch.	16,577.00	16,577.00	16,577.00
023	SAFETY	1050069	177387	Town of Farmington	PO Box 849	Amherst	NH	05/03/2016	Grant to enhance security and safety at Mont Vernon Village Sch.	16,577.00	16,577.00	16,577.00
023	SAFETY	1050070	177202	Merrimack Valley School Dist.	Treasurer	Farmington	NH	05/03/2016	Grant to update the Local Emergency Operations Plan	5,000.00	5,000.00	5,000.00
023	SAFETY	1050206	177390	City of Franklin	105 Community Dr.	Penacook	NH	05/03/2016	Grant to enhance security and safety at five district schools	24,000.00	24,000.00	24,000.00
023	SAFETY	1050219	226115	The Birthces Academy	419 S. Broadway	Franklin	NH	05/09/2016	Grant to purchase an emergency management utility trailer	5,722.00	5,722.00	5,722.00
023	SAFETY	1050339	177196	Timberlane Reg Sch. District	Superintendent	Salem	NH	05/10/2016	Grant to enhance security and safety at the school	12,796.00	12,796.00	12,796.00
023	SAFETY	1050340	177411	Hooksett School District	90 Farmer Rd.	Hooksett	NH	05/13/2016	Grant to enhance security and safety at nine locations	24,000.00	24,000.00	24,000.00
023	SAFETY	1050341	177484	Exeter School District	30 Linden St.	Exeter	NH	05/13/2016	Grant to enhance security and safety at twelve locations	19,061.00	19,061.00	19,061.00
023	SAFETY	1050342	159927	Northumberland School District	15 Preble St.	Groveton	NH	05/13/2016	Grant to enhance security and safety at two district schools	20,263.00	20,263.00	24,000.00
023	SAFETY	1050343	154838	Hollis/Brookline School District	PO Box 1588	Hollis	NH	05/13/2016	Grant to enhance security and safety at two district schools	23,822.00	23,822.00	23,822.00
023	SAFETY	1050348	177423	Town of Lempsler	PO Box 33	Hollis	NH	05/13/2016	Grant to purchase carbon monoxide detection equipment	2,700.00	2,700.00	2,700.00
023	SAFETY	1050352	159840	Chester School District	Superintendent	Chester	NH	05/13/2016	Grant to enhance security and safety at Chester Academy Sch.	12,611.00	12,611.00	12,611.00
023	SAFETY	1050353	159869	Goffstown School District	11 School St.	Goffstown	NH	05/13/2016	Grant to enhance security and safety at three district schools	11,631.00	11,631.00	11,631.00
023	SAFETY	1050364	177191	White Mountains School District	14 Kings Square	Whitefield	NH	05/13/2016	Grant to enhance security and safety at White Mtns. Reg. HS	24,000.00	24,000.00	24,000.00
023	SAFETY	1050369	177323	Manchester School District	195 McGregor St.	Manchester	NH	05/16/2016	Grant to enhance security and safety at eight district schools	24,000.00	24,000.00	24,000.00
023	SAFETY	1050477	177911	NH Fish & Game Commission	11 Hazen Dr.	Concord	NH	05/24/2016	Grant to support operation Stonegarden in Coos County	0.00	0.00	0.00
023	SAFETY	1050491	177356	Barrington School District	572 Caler Hwy.	Barrington	NH	05/25/2016	Grant to enhance security and safety at four locations	24,000.00	24,000.00	24,000.00
023	SAFETY	1050507	154385	Upper Valley Lake Sunapee Reg.	10 Water St.	Lebanon	NH	05/26/2016	Grant to assist in updating local hazard mitigation plans	19,500.00	19,500.00	19,500.00
023	SAFETY	1050509	157297	SE NH Hazardous Materials Dist.	PO Box 514	Windham	NH	05/26/2016	Grant to assist in updating local hazard mitigation plans	7,138.00	7,138.00	7,138.00
023	SAFETY	1050542	159826	Barnstead School District	PO Box 250	Barnstead	NH	05/31/2016	Grant to enhance security and safety at Barnstead Elementary	5,303.00	5,303.00	5,303.00
023	SAFETY	1050552	177422	City of Lebanon	Treasurer	Lebanon	NH	05/31/2016	Grant to purchase radio repeaters and a digital sign board	14,555.00	14,555.00	14,555.00
023	SAFETY	1050556	177679	Nashua School District	141 Ledger St.	Nashua	NH	05/31/2016	Grant to enhance security and safety at three district schools	24,000.00	24,000.00	24,000.00
023	SAFETY	1050562	159851	Town of Dalton	Treasurer	Dalton	NH	06/01/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050563	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	06/01/2016	Grant to purchase a radio repeater and mobile radios	19,472.00	19,472.00	19,472.00
023	SAFETY	1050564	177229	Town of Nottingham	Treasurer	Nottingham	NH	06/01/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050572	154359	SAU 7	12 Academy St.	Colebrook	NH	06/02/2016	Grant to enhance security and safety at four district schools	24,000.00	24,000.00	24,000.00
023	SAFETY	1050573	177438	Town of Milton	Treasurer	Milton	NH	06/02/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050574	177402	Town of Haverhill	Treasurer	N. Haverhill	NH	06/02/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050577	177480	Town of Stratford	Treasurer	N. Stratford	NH	06/02/2016	Grant to assist in updating local hazard mitigation plans	690.00	690.00	690.00
023	SAFETY	1050650	172207	Town of Sugar Hill	Treasurer	Sugar Hill	NH	06/08/2016	Grant to enhance security and safety at the Emergency Ops. Ctr.	6,000.00	6,000.00	6,000.00
023	SAFETY	1050651	159465	Town of Bartlett	Treasurer	Intervale	NH	06/08/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050652	177427	Town of Littleton	Treasurer	Littleton	NH	06/08/2016	Grant to assist in updating local hazard mitigation plans	7,500.00	7,500.00	7,500.00
023	SAFETY	1050653	159916	Town of New Hampton	Treasurer	New Hampton	NH	06/08/2016	Grant to update the Local Emergency Operations Plan	4,000.00	4,000.00	4,120.00
023	SAFETY	1050654	158977	Hampton Academy	6 Marston Way	Hampton	NH	06/08/2016	Grant to enhance security and safety at two schools in SAU 90	24,000.00	24,000.00	24,000.00
023	SAFETY	1050655	177441	City of Nashua	City Hall Cs2019	Nashua	NH	06/08/2016	Grant to enhance security and safety at two schools in SAU 90	3,850.00	3,850.00	3,850.00
023	SAFETY	1050757	159991	Rollinsford School District	51 W. High St.	Somersworth	NH	06/14/2016	Grant to assist planning of hazardous material handling	6,085.00	6,085.00	6,085.00
023	SAFETY	1050801	177231	Town of Lee	Treasurer	Lee	NH	06/16/2016	Grant to enhance security and safety at one school in SAU 56	4,649.00	4,649.00	4,649.00
023	SAFETY	1050807	159974	Town of Weare	Treasurer	Weare	NH	06/24/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
023	SAFETY	1050890	177867	University of New Hampshire	Service Bldg. Rm. 109B	Durham	NH	06/24/2016	UNH Survey Ctr. to poll driver attitudes; seat belt use; speed issues	2,850.00	2,850.00	2,850.00
023	SAFETY	1050891	154456	Fall Mt. Regional School Dist	PO Box 600	Charlestown	NH	06/24/2016	Grant to enhance security and safety at two schools in SAU 60	8,812.00	8,812.00	8,812.00
023	SAFETY	1050898	154521	Southern NH Planning Comm.	438 Dubuque St.	Manchester	NH	06/24/2016	Grant to assist in updating local hazard mitigation plans	13,500.00	13,500.00	13,500.00
023	SAFETY	1050976	177414	Town of Hopkinton	Treasurer	Hopkinton	NH	06/28/2016	Grant to enhance security and safety at the Emergency Ops. Ctr.	11,775.00	11,775.00	11,775.00

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME												
AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
023	SAFETY	1050977	154825	Town of Carroll	PO Box 88	Twin Mountain	NH	06/28/2016	Grant to update the Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
023	SAFETY	1050978	160003	White Mountains School District	260 Cottage St	Littleton	NH	06/28/2016	Grant to enhance security and safety at five schools in SAU 35	23,525.00	23,525.00	23,525.00
023	SAFETY	1050979	159939	Pittsfield School District	23 Oneida St., Unit 1	Pittsfield	NH	06/28/2016	Grant to enhance security and safety at two schools in SAU 51	24,000.00	24,000.00	24,000.00
023	SAFETY	1050981	177459	Town of Peterborough	Treasurer	Peterborough	NH	06/29/2016	Grant to update the Local Emergency Operations Plan	6,000.00	6,000.00	23,500.00
023	SAFETY	1051008	155335	Town of Clarksville	Treasurer	Clarksville	NH	06/30/2016	Grant to update the Local Emergency Operations Plan	6,000.00	6,000.00	6,000.00
096	TRANSPORTATION	4006831	171204	Sturm Corp.	57B Mendon St.	Bellingham	MA	04/06/2016	Training for bridge maintenance staff on aerial crane safety	2,375.00	2,375.00	2,375.00
096	TRANSPORTATION	7001836	269589	G.J. Associates, Inc.	11 Shepherd Hill Rd.	Bedford	NH	04/06/2016	Technical assessment of the DOT data center for upgrades	2,000.00	2,000.00	2,000.00
096	TRANSPORTATION	4007070	267413	Patriot Clean Fuel	214 Mazepa Rd.	Mooreville	NC	05/27/2016	Biodiesel fuel tank cleaning at DOT Durham fuel site	57.00	3,400.00	3,400.00
096	TRANSPORTATION	4007121	165400	Mdsoulininc, Inc.	350 No. Orleans St.	Chicago	IL	6/21/2016	On line database subscription service for regulatory research	0.00	3,079.00	3,079.00
TOTALS										1,282,311.07	1,547,471.54	1,714,619.90

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SVCS	1049376	271366	360 Training, Com, Inc.	13801 Burnet Rd., Ste. 100	Austin	TX	04/06/2016	Online access for DES staff to obtain required OSHA training	6,200.00	6,490.00	6,490.00
034	CULTURAL RESOURCES	1050067	219305	Abbie L. Young	PO Box 622	Franconia	NH	05/03/2016	Instructor for 2016 summer archaeological field school	3,000.00	3,000.00	5,495.00
056	EDUCATION	1050830	225801	Academic Development Inst.	121 N. Kiskapoo St.	Lincoln	IL	06/20/2016	Software upgrades and maintenance of DOE Indistar system	0.00	20,000.00	20,000.00
075	FISH AND GAME	6001995	248028	AES Electrical Contractors	127 Pine St. North	Bridgewater	NH	04/18/2016	Replacing outdoor lighting at boat access facilities	0.00	1,100.00	1,100.00
075	FISH AND GAME	6001996	248028	AES Electrical Contractors	127 Pine St. North	Bridgewater	NH	04/18/2016	Replacing indoor and outdoor lighting at F&G HQ	0.00	3,728.00	4,828.00
044	ENVIRONMENTAL SVCS	1050301	154277	AJ Cameron Sod Farms, Inc.	PO Box 536	Farmington	NH	05/13/2016	Hydroseeding services at various state owned dams	9,950.00	9,950.00	9,950.00
018	AGRICULTURE	1050865	273734	Andrew Cowell	36 Beacon Hill Rd.	W. Springfield	NH	06/23/2016	Window and door repair at NH building Eastern States Expo	2,235.00	2,235.00	4,470.00
034	CULTURAL RESOURCES	1049468	154701	Andy's Inc.	PO Box 902	Wilton	NH	04/12/2016	Arts Grant	0.00	6,500.00	6,500.00
034	CULTURAL RESOURCES	1049719	170163	Arts Council of Tamworth	PO Box 1	Tamworth	NH	04/19/2016	Arts Grant	0.00	2,250.00	2,250.00
027	EMPLOYMENT SECURITY	1050409	177342	Ascendia Care Alliance	261 Sheep Davis Rd., A-1	Concord	NH	05/17/2016	Translation services for NHES clients to assist claim processing	2,345.15	4,000.00	4,000.00
012	ADJUTANT GENERAL	1049459	177508	Audubon Society of NH	84 Silk Farm Rd.	Concord	NH	04/11/2016	Wildlife survey at the Center Stratford training facility	5,233.10	5,233.10	5,233.10
044	ENVIRONMENTAL SVCS	1050101	169644	Balch Lake Improvement Comm.	PO Box 494	E. Wakefield	NH	05/05/2016	Grant to fund exotic aquatic plant control activities	13,286.00	13,286.00	13,286.00
081	PUBLIC UTILITIES COMM	1049337	272203	Barbara Hoffman	70 E. Sutton Rd.	Warner	NH	04/05/2016	Research assistant for the Site Evaluation Committee	0.00	9,999.24	9,999.24
023	SAFETY	1050542	159826	Barnstead School District	PO Box 250	Barnstead	NH	05/31/2016	Grant to enhance security and safety at Barnstead Elementary	5,303.00	5,303.00	5,303.00
023	SAFETY	1050491	177356	Barrington School District	572 Caler Hwy.	Barrington	NH	05/25/2016	Grant to enhance security and safety at four locations	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1049657	272572	BCM Environmental & Land Law	3 Maple St.	Concord	NH	04/18/2016	Contractor to develop a legal guidebook for farmers	0.00	5,000.00	5,000.00
018	AGRICULTURE	1050910	273826	Bedford Farmers Market	PO Box 10047	Bedford	NH	06/24/2016	Grant to promote the products of the Bedford Farmers Market	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SVCS	1049559	158179	Captains Pond Protective Assn.	42 Plaisted Circle	Salem	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,580.00	2,580.00	2,580.00
020	JUSTICE	1050441	273034	Casa de Esperanza	PO Box 40115	Saint Paul	MN	05/20/2016	Workshop presenter for the Future Without Violence conference	4,006.00	4,006.00	4,006.00
023	SAFETY	1049818	166544	Central NH Hazardous Material	PO Box 3962	Concord	NH	04/25/2016	Grant to assist in updating hazardous material response plans	5,000.00	5,000.00	5,000.00
023	SAFETY	1050284	166544	Central NH Hazardous Material	PO Box 3962	Concord	NH	05/12/2016	Grant to assist in updating hazardous material response plans	4,700.00	4,700.00	4,700.00
023	SAFETY	1050352	159840	Chester School District	Superintendent	Chester	NH	05/13/2016	Grant to enhance security and safety at Chester Academy Sch.	12,611.00	12,611.00	12,611.00
023	SAFETY	1050206	177390	City of Franklin	Treasurer	Franklin	NH	05/09/2016	Grant to purchase an emergency management utility trailer	5,722.00	5,722.00	5,722.00
044	ENVIRONMENTAL SVCS	1050415	177419	City of Laconia	45 Beacon St., East	Laconia	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	6,640.00	6,640.00	6,640.00
023	SAFETY	1050552	177422	City of Lebanon	Treasurer	Lebanon	NH	05/31/2016	Grant to purchase radio repeaters and a digital sign board	14,555.00	14,555.00	14,555.00
002	EXECUTIVE BRANCH	1050995	177443	City of Manchester	One Airport Rd., Ste. 300	Manchester	NH	06/30/2016	Installation of two electrical vehicle charging stations, Manchester	10,000.00	10,000.00	10,000.00
023	SAFETY	1050655	177441	City of Nashua	City Hall Cs2019	Nashua	NH	06/08/2016	Grant to assist planning of hazardous material handling	3,850.00	3,850.00	3,850.00
002	EXECUTIVE BRANCH	1050767	177463	City of Portsmouth	Treasurer	Portsmouth	NH	06/15/2016	Installation of two electrical vehicle charging stations, Portsmouth	10,000.00	10,000.00	10,000.00
020	JUSTICE	1049348	272110	Claudia J. Bayliff	101 Lounsbury Place	Falls Church	VA	04/06/2016	Contractor to provide five workshops at 2016 SART summit	0.00	6,530.00	6,530.00
044	ENVIRONMENTAL SVCS	1050307	161552	Cobbetts Pond Improvement Assn.	PO Box 912	Windham	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	2,664.00	2,664.00	2,664.00
002	EXECUTIVE BRANCH	1050701	216952	Comm. College System of NH	379 Belmont Rd.	Laconia	NH	06/10/2016	Weatherization training for 25 weatherization professionals	1,700.00	1,700.00	1,700.00
002	EXECUTIVE BRANCH	1050702	216952	Comm. College System of NH	379 Belmont Rd.	Laconia	NH	06/10/2016	Certifications under Building Performance Institute rules	3,070.00	3,070.00	4,770.00
044	ENVIRONMENTAL SVCS	1049578	167101	Contocook Lake Area Assn.	PO Box 125	Jaffrey	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	10,200.00	10,200.00	10,200.00
018	AGRICULTURE	1050727	211450	Coos Cty. Conservation Dist.	4 Mayberry Lane	Lancaster	NH	06/14/2016	Grant for the district native plant nursery irrigation installation	10,930.00	10,930.00	10,930.00
034	CULTURAL RESOURCES	1050597	161943	Daedalus, Inc.	203-3 Arlington St.	Watertown	MA	06/03/2016	Repair of decorative lamps; front of Historical Resources bldg.	8,750.00	8,750.00	8,750.00
056	EDUCATION	1050048	266930	Deborah Kennedy	494 Hanover Cir. Rd.	Etna	NH	05/02/2016	Special Education team facilitator for statewide meetings	2,450.00	2,450.00	2,450.00
027	EMPLOYMENT SECURITY	1050606	273145	Derek M. Croteau	1279 Stark Hwy.	Stark	NH	06/03/2016	Landscaping services for the NHES Berlin, NH office	458.33	916.66	916.66
023	SAFETY	1049558	172206	Derry Coop School Dist., SAU 10	18 S. Main St.	Derry	NH	04/15/2016	Grant to enhance security and safety at seven district schools	19,000.00	19,000.00	19,000.00
035	DRED	7001912	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	06/10/2016	Replacement of charlift bullwheel bearing at Cannon Mnt.	12,400.00	17,050.00	17,050.00
075	FISH AND GAME	6002033	162048	Duct & Vent Cleaning of America	311 Page Boulevard	Springfield	MA	06/03/2016	Air duct cleaning of the Fish & Game headquarters in Concord	0.00	4,770.00	4,770.00
075	FISH AND GAME	6002035	155063	Durrell Paving, Inc.	508 Sixth St.	Dover	NH	06/10/2016	Paving of the parking lot at Region 3 office in Durham, NH	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	9005253	157924	Eaglebrook Homeowners Assoc.	PO Box 206	Jackson	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	9005256	272736	Elm Brook Village Coop	PO Box 64	Contracook	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	2,100.00	2,100.00	2,100.00
044	ENVIRONMENTAL SVCS	1050300	219365	ENE Systems, Inc.	155 River Rd.	Bow	NH	05/13/2016	Upgrade and ongoing maintenance of HVAC system, Franklin, NH	6,480.00	6,480.00	6,480.00
035	DRED	1050693	158101	Exeter Rent-All, Inc.	12 Forbes Rd.	Newmarket	NH	06/10/2016	Seasonal tent rentals for Odiorne and Ragged Neck state parks	10,750.00	10,750.00	10,750.00
023	SAFETY	1050341	177484	Exeter School District	30 Linden St.	Exeter	NH	05/13/2016	Grant to enhance security and safety at twelve locations	24,000.00	24,000.00	24,000.00
023	SAFETY	1050891	154456	Fall Mt. Regional School Dist	PO Box 600	Charlestown	NH	06/24/2016	Grant to enhance security and safety at two schools in SAU 60	8,812.00	8,812.00	8,812.00
044	ENVIRONMENTAL SVCS	1049579	220065	Flint Pond Improvement Assn.	71 Flint Pond Dr.	Hollis	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	1,760.00	1,760.00	1,760.00

STATE OF NEW HAMPSHIRE  
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PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
023	SAFETY	4006924	156565	Floorworks, Inc.	PO Box 659	Bathelhem	NH	04/29/2016	Install new flooring at the Twin Mountain DMV Office	4,341.60	4,341.60	4,341.60
056	EDUCATION	1050787	201414	Fort Scott Community College	2108 S. Horton	Fort Scott	KS	06/15/2016	Technical support services for grants serving migrant youth	0.00	17,000.00	17,000.00
056	EDUCATION	1050426	270930	Francisco J. Prieto	949 Ostrander Ave.	Riverhead	NY	05/19/2016	Contractor to assist migrant families with educational opportunities	0.00	2,000.00	2,000.00
002	EXECUTIVE BRANCH	1050824	156921	Fritz Koppel	1 Carter Notch Rd.	Jackson	NH	06/17/2016	Installation of one electrical vehicle charging station, Jackson, NH	2,700.00	2,700.00	2,700.00
096	TRANSPORTATION	7001836	269589	G. J. Associates, Inc.	11 Shepherd Hill Rd.	Bedford	NH	04/06/2016	Technical assessment of the DOT data center for upgrades	2,000.00	2,000.00	2,000.00
018	AGRICULTURE	1049595	220251	Gary Saccomani	461 Barry St.	Feeding Hills	MA	04/15/2016	One year contract for Big E NH Building caretaker	7,700.00	7,700.00	7,700.00
023	SAFETY	1049389	155259	Giguere Electric, Inc.	PO Box 1688	Laconia	NH	04/07/2016	Install LED retrofitted lights in parking lot of NH Fire Academy	6,730.00	6,730.00	6,730.00
044	ENVIRONMENTAL SVCS	1049560	160741	Glendale Cove Assoc.	23 Smith Cove Rd.	Gilford	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,200.00	7,200.00	7,200.00
044	ENVIRONMENTAL SVCS	9005257	272846	Glengarry Condominium Assoc.	3 Holland Way, Ste. 201	Exeter	NH	06/10/2016	Tank inspection grant to assess water systems storage tanks	8,000.00	8,000.00	8,000.00
023	SAFETY	1050353	159869	Goffstown School District	11 School St.	Goffstown	NH	05/13/2016	Grant to enhance security and safety at three distinct schools	11,631.00	11,631.00	11,631.00
044	ENVIRONMENTAL SVCS	1050305	257998	Goffstown Waterways Assoc.	PO Box 278	Goffstown	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	1,342.00	1,342.00	1,342.00
018	AGRICULTURE	1050730	154630	Grafton Cty. Conservation Dist.	250 Swiftwater Rd.	Woodsville	NH	06/14/2016	Grant to fund soil health program in Grafton County	10,000.00	10,000.00	10,000.00
027	EMPLOYMENT SECURITY	1050418	202274	Granite State Lawn Care, LLC	6 Sunset St.	Claremont	NH	05/18/2016	Landscaping services for the NHES Claremont, NH office	500.00	1,000.00	1,000.00
056	ENVIRONMENTAL SVCS	1050350	156216	Granite State Mgmt & Resources	4 Barrrel Court	Concord	NH	05/13/2016	Grant to provide support for the college application week prog.	0.00	20,000.00	20,000.00
044	AGRICULTURE	1049351	208564	Great Bay Stewards, Inc.	89 Depot Rd.	Greenland	NH	04/16/2016	Spring coastal trap and fishing gear cleanup of NH coastline	4,015.00	4,015.00	4,015.00
018	AGRICULTURE	1049322	177638	Great Eastern Radio, LLC	106 N. Main St.	W. Lebanon	NH	04/04/2016	Radio ads to support and promote local agricultural products	5,377.00	6,792.00	6,792.00
075	FISH AND GAME	602029	272325	Greenfield Community College	One College Dr.	Greenfield	MA	05/26/2016	Install electrical upgrades at Milford fish hatchery	5,570.00	5,570.00	5,570.00
056	EDUCATION	1050142	157393	Hampshire Hospitality Holdings	312 Daniel Webster Hwy.	Meredith	NH	05/06/2016	Facility rental for Farm to School food service training conf.	0.00	595.00	595.00
056	EDUCATION	1050211	157393	Hampshire Hospitality Holdings	312 Daniel Webster Hwy.	Meredith	NH	05/09/2016	Facility rental for Tri-State conference for food service personnel	0.00	1,595.00	2,190.00
023	SAFETY	1050654	158977	Hampton Academy	6 Marston Way	Hampton	NH	06/08/2016	Grant to enhance security and safety at two schools in SAU 90	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1050732	271351	Hanover Conservancy	16 Buck Rd.	Hanover	NH	06/14/2016	Grant to fund the strategic conservation plan for Hanover Conserv.	4,221.00	4,221.00	4,221.00
018	AGRICULTURE	1050855	167093	Harris Ctr. For Conservation Edu.	83 Kings Hwy.	Hancock	NH	06/22/2016	Grant to acquire 580 acres, Tolman property, town of Nelson	20,000.00	20,000.00	20,000.00
020	JUSTICE	1049605	271315	Heikloen Inst. For Med Research	2240 West Ogden Ave.	Chicago	IL	04/15/2016	Training services for one day seminar on victim advocacy	182.60	2,275.00	2,275.00
020	JUSTICE	1049424	163771	Holiday Inn Concord	172 N. Main St.	Concord	NH	04/08/2016	Facility and equipment rental for two day DOJ conference	0.00	2,390.00	2,390.00
023	SAFETY	1050343	154838	Hollis/Brookline School District	PO Box 1588	Hollis	NH	05/13/2016	Grant to enhance security and safety Hollis/Brookline Middle Sch.	23,822.00	23,822.00	23,822.00
023	SAFETY	1050340	177411	Hooksett School District	90 Farmer Rd.	Hooksett	NH	05/13/2016	Grant to enhance security and safety at the Fred C. Underhill Sch.	19,061.00	19,061.00	19,061.00
018	AGRICULTURE	1050854	263750	Human Horse Balance, LLC	281 Odell Hill Rd.	Ctr. Conway	NH	06/22/2016	Nutrient Management grant program for manure storage	2,500.00	2,500.00	2,500.00
056	EDUCATION	1050242	265222	Inclusive Technology Solutions	213 Nottingham Dr.	Brick	NJ	05/10/2016	Providing an Assisitive Technology education training camp	9,937.50	9,937.50	9,937.50
003	INFORMATION TECH.	1050508	266009	Innovative Tech. Consulting	1000 Peachtree Ind. Bvld.	Suwanee	GA	05/26/2016	IT support and management services for IBM server at DRA	24,995.00	24,995.00	24,995.00
075	FISH AND GAME	5002025	216492	James A. Cole, Jr.	438 Owl Brook Rd.	Holderness	NH	05/19/2016	Provide counts of migratory fish movement, Wilder dam and others	350.00	7,000.00	7,000.00
020	JUSTICE	1050349	272171	Jasmine Grace Marino	7 Bisbee Rd.	Saugus	MA	05/13/2016	Workshop presenter for the Future Without Violence conference	0.00	650.00	650.00
020	JUSTICE	1069603	152373	Jodi H. Lefort	138 Anthony St.	Manchester	NH	04/15/2016	Sign language interpreter for two day DOJ conference	95.00	75.00	750.00
034	CULTURAL RESOURCES	1050066	226006	John C. Halab	108 Allens Mill Rd.	Gilmanston	NH	05/03/2016	Sound and technical services for Poetry Out Loud competition	0.00	1,500.00	1,500.00
020	JUSTICE	1050416	272340	Justice Resource Institute, Inc.	160 Gould St., Suite 300	Needham	MA	05/26/2016	Workshop presenter for the Future Without Violence conference	820.00	820.00	820.00
018	AGRICULTURE	1050909	273827	Kearsarge Food Hub	20 West Main St.	Bradford	NH	06/24/2016	Grant to assist with promoting regional farm products	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SVCS	1050329	166540	Lake Massasecum Improvement	PO Box 151	Bradford	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	4,800.00	4,800.00	9,346.50
044	ENVIRONMENTAL SVCS	1049576	206441	Lake Opechee Preservation Assn.	PO Box 6026	Lakeport	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	3,356.00	3,356.00	3,356.00
044	ENVIRONMENTAL SVCS	1049581	154858	Lake Shore Park Assn.	2600 Lake Shore Rd.	Gilford	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,746.00	2,746.00	2,746.00
018	AGRICULTURE	1050402	273056	Lana Nickerson	35 Foss Mountain Rd.	Eaton Center	NH	05/17/2016	Nutrient Management grant program for manure storage	2,500.00	2,500.00	2,500.00
056	EDUCATION	1050382	201115	Lets Go Technology, Inc.	799 W. Boylston St.	Worcester	MA	05/16/2016	On site at DOE training session on low vision and blind students	0.00	812.50	812.50
020	JUSTICE	1049655	153955	Lianne Moccia	128 Storey Brook Rd.	Lebanon	NH	04/18/2016	Sign language interpreter for two day DOJ conference	141.88	1,140.00	1,140.00
056	EDUCATION	1050036	288996	Lisa M. Acee Szymanski	27 Caverno Dr.	Lee	NH	05/02/2016	Special Education team facilitator for statewide meetings	2,450.00	2,450.00	2,450.00
023	SAFETY	1049876	177429	Londonderry School Dist.	268C Mammoth Rd.	Londonderry	NH	04/26/2016	Grant to enhance security and safety at Londonderry High School	24,000.00	24,000.00	24,000.00
044	ENVIRONMENTAL SVCS	1049575	247979	Long Pond Protective Assoc.	197 Long Pond Rd.	Danville	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,078.00	7,078.00	7,078.00
020	JUSTICE	1050868	267711	Lyndsay Robinson	35 Amherst St.	Manchester	NH	6/23/2016	Intern legal assistance for Consumer Protection/Antitrust Bureau	1,500.00	6,000.00	6,000.00
018	AGRICULTURE	1050725	152894	Maarten Samson	2256 Pumkin Village Rd.	Enosburg Falls	VT	06/14/2016	Inspection services for various agricultural programs	4,383.67	4,383.67	4,383.67
023	SAFETY	1050369	177323	Manchester School District	195 McGregor St.	Manchester	NH	05/16/2016	Grant to enhance security and safety at eight district schools	24,000.00	24,000.00	24,000.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
018	AGRICULTURE	1050867	157734	Merrimack Cty. Conservation Dist.	10 Ferry St., Ste. 211	Concord	NH	06/24/2016	Nutrient Management grant program small farm planning	2,500.00	2,500.00	24,000.00
023	SAFETY	1050070	177202	Merrimack Valley School Dist.	105 Community Dr.	Pennacook	NH	05/03/2016	Grant to enhance security and safety at five district schools	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1050907	273824	Michael Aversa	227 Ridge Rd.	New Durham	NH	06/24/2016	Nutrient Management grant program restoration of heavy use area	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050401	223002	Miles Smith Farm, LLC	56 Whitehouse Rd.	Loudon	NH	05/17/2016	Nutrient Management grant program for water systems	2,500.00	2,500.00	2,500.00
035	DRED	7001904	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	05/26/2016	Umbagog campground archaeological sensitivity study	460.52	6,932.00	6,932.00
018	AGRICULTURE	1050856	166683	Monadnock Conservancy	PO Box 337	Keene	NH	06/22/2016	Grant to fund a natural resource inventory at the Devan Preserve	5,000.00	5,000.00	14,000.00
034	CULTURAL RESOURCES	1049469	265345	Monadnock Intl. Film Festival	25 Roxbury St.	Keene	NH	04/12/2016	Arts Grant	0.00	2,250.00	2,250.00
044	ENVIRONMENTAL SVCS	1049588	157269	Monomonic Lake Property	PO Box 693	Rindge	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,780.00	4,780.00	4,780.00
023	SAFETY	1050068	159910	Mont Vernon School Dist., SAU 39	PO Box 849	Amherst	NH	05/03/2016	Grant to enhance security and safety at Mont Vernon Village Sch.	16,577.00	16,577.00	16,577.00
044	ENVIRONMENTAL SVCS	1050306	156024	Mountain View Yacht Club	73 Weirs Rd.	Gilford	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	4,068.00	4,068.00	4,068.00
044	TRANSPORTATION	4007121	165400	Msdsonline, Inc.	350 No. Orleans St.	Chicago	IL	6/21/2016	On line database subscription service for regulatory research	0.00	3,079.00	3,079.00
035	DRED	1050902	154040	Mt. Washington Summit Rd. Co.	PO Box 278	Gorham	NH	06/24/2016	Repairs to Mt. Washington Auto Rd. from usage by state parks	0.00	22,050.00	22,050.00
087	POLICE STDS - TRAINING	1050200	172881	Multi-Media Specialists, Inc.	999 Candia Rd., Unit 8	Manchester	NH	05/09/2016	Design and installation of audio visual system at training facility	0.00	5,775.00	5,775.00
002	EXECUTIVE BRANCH	1050764	272616	Myhre Equine Clinic, PLLC	100 Ten Rod Rd.	Rochester	NH	06/15/2016	Installation of one electrical vehicle charging station, Rochester, NH	2,300.00	2,300.00	2,300.00
056	EDUCATION	1050569	271913	Nancy Brigham Associates	663 Lowell St., #21	Lexington	MA	06/01/2016	Consultants for educational programs evaluation	10,000.00	10,000.00	10,000.00
023	SAFETY	1050556	177679	Nashua School District	141 Ledge St.	Nashua	NH	05/31/2016	Grant to enhance security and safety at three district schools	24,000.00	24,000.00	24,000.00
034	CULTURAL RESOURCES	1050594	161541	New England Foundation for Art	145 Tremont St., 7th Fl.	Boston	MA	06/02/2016	Arts Grant	0.00	3,642.00	3,642.00
034	CULTURAL RESOURCES	1049718	272611	New London Barn Playhouse	PO Box 9	New London	NH	04/19/2016	Arts Grant	0.00	4,500.00	4,500.00
018	AGRICULTURE	1049597	204157	NH Agriculture Council	295 Sheep Davis Rd.	Concord	NH	04/15/2016	Grant to create a maple sugar education program for schools	538.00	538.00	5,038.00
056	EDUCATION	1050510	155325	NH Assn of Edu. Office Profs.	307 Main St.	Charlestown	NH	05/26/2016	DOE co-sponsor of keynote speaker for educational conference	2,400.00	2,400.00	2,400.00
023	SAFETY	1050477	177911	NH Fish & Game Commission	11 Hazen Dr.	Concord	NH	05/24/2016	Grant to support operation Stonegarden in Coos County	0.00	9,126.00	9,126.00
018	AGRICULTURE	1049841	259462	NH Winery Assn.	260 Stage Rd.	Hampstead	NH	04/26/2016	Grant to promote NH Winery Assn. and the NH Wine Trail	0.00	1,000.00	1,000.00
044	ENVIRONMENTAL SVCS	1050296	160635	Northeast Recycling Council	139 Main St., Ste. 401	Brattleboro	VT	05/12/2016	Educational workshops for solid waste facility operators	0.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	1050844	177222	Northern Human Services	146 Oak St.	Berlin	NH	06/10/2016	Landscape maintenance services at DES Gorham, NH office	1,500.00	1,500.00	1,500.00
023	SAFETY	1050342	159927	Northumberland School District	15 Preble St.	Grovelton	NH	05/13/2016	Grant to enhance security and safety at two district schools	20,263.00	20,263.00	20,263.00
096	TRANSPORTATION	4007070	267413	Patriot Clean Fuel	214 Mazzeppa Rd.	Mooresville	NC	05/27/2016	Biodiesel fuel cleaning at DOT Durham fuel site	57.00	3,400.00	3,400.00
087	POLICE STDS - TRAINING	1049518	174001	Paul G. White Tile Co., Inc.	22 Main Way #C	Stratham	NH	04/14/2016	Replacement of floor tiles at NHPSTS TAC Center	0.00	1,200.00	1,200.00
087	POLICE STDS - TRAINING	1050087	174001	Paul G. White Tile Co., Inc.	22 Main Way #C	Stratham	NH	05/05/2016	Replacement of floor tiles at NHPSTS lecture hall and classrooms	0.00	5,643.00	6,843.00
044	ENVIRONMENTAL SVCS	1049590	220018	Phillips Pond Association	PO Box 151	Sandown	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	3,356.00	3,356.00	3,356.00
081	PUBLIC UTILITIES COMM	1049593	271036	Pliothouse Consulting, Inc.	3276 Cydonia Ct.	Dublin	CA	04/15/2016	IT support for conversion of docket filings to new software	10,000.00	10,000.00	10,000.00
056	EDUCATION	1050986	154151	Pinkerton Academy	5 Pinkerton St.	Derry	NH	06/29/2016	One day Emergency Operations Plans workshop for school districts	675.00	675.00	675.00
018	AGRICULTURE	1050729	167094	Piscataquog Land Conservancy	5A Mill St.	New Boston	NH	06/14/2016	Grant to acquire 101 acres of Black Brook Preserve property	20,000.00	20,000.00	20,000.00
023	SAFETY	1050979	159939	Pittsfield School District	23 Oneida St., Unit 1	Pittsfield	NH	06/28/2016	Grant to enhance security and safety at two schools in SAU 51	24,000.00	24,000.00	24,000.00
056	EDUCATION	1050532	226114	Pro City Facilities Services	100 Willow St., Suite 9	Manchester	NH	05/27/2016	Janitorial services for Keene office of NH Vocational Rehab	448.00	832.00	832.00
002	EXECUTIVE BRANCH	1050700	153210	Richard Karg	596 Grover Hill Rd.	Bethel	ME	06/10/2016	Weatherization training for OEP staff and Community agencies	0.00	1,729.60	1,729.60
018	AGRICULTURE	1050857	216035	Rochester Main St.	18 S. Main St., Ste. 2B	Rochester	NH	06/22/2016	Grant to promote the new Rochester Farmers Market	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SVCS	1050302	165495	Rocky Pond Association	PO Box 556	Gilmanston	NH	05/13/2016	Grant to fund exotic aquatic plant control activities	3,320.00	3,320.00	3,320.00
075	FISH AND GAME	6002040	155020	Roger R. Therrien	419 Foundry St.	Rollinsford	NH	06/15/2016	Construction of an aluminum fish ladder for Cocheo River in Dover	2,395.00	2,395.00	2,395.00
023	SAFETY	1050757	159991	Rollinsford School District	51 W. High St.	Somersworth	NH	06/14/2016	Grant to enhance security and safety at one schools in SAU 56	6,085.00	6,085.00	6,085.00
035	DRED	1049369	167877	Rowells Sewer & Drain, LLC	359 Tilton Rd.	Northfield	NH	04/06/2016	Septic pumping & disposal at Mt. Cardigan State Park	4,320.00	4,320.00	4,320.00
056	EDUCATION	1050609	273415	Sandra J. Hylisop	PO Box 175	Lochmere	NH	06/06/2016	Technical support data collection used by DOE	1,125.00	1,125.00	1,125.00
023	SAFETY	1050572	154359	SAU 7	12 Academy St.	Colebrook	NH	06/02/2016	Grant to enhance security and safety at four district schools	24,000.00	24,000.00	24,000.00
035	DRED	1050851	151212	Scott D. Heath	140 2nd NH Tpk. N.	Francestown	NH	06/21/2016	Appraisal report of market value for 396 acres in Franconia, NH	2,400.00	2,400.00	7,000.00
023	SAFETY	1050509	157297	SE NH Hazardous Materials Dist.	PO Box 514	Windham	NH	05/26/2016	Grant to assist in updating hazardous material response plans	7,138.00	7,138.00	7,138.00
044	ENVIRONMENTAL SVCS	9005252	159280	Soda Brook Cooperative, Inc.	520 Shaker Rd. Box 8	Northfield	NH	06/09/2016	Tank inspection grant to assess water systems storage tanks	6,500.00	6,500.00	6,500.00
020	JUSTICE	1050605	201064	Sodexo	PO No. River Rd.	Manchester	NH	06/03/2016	Food and beverage service up to 500 attendees for two days	0.00	11,344.20	11,344.20
018	AGRICULTURE	1050728	155425	Southeast Land Trust of NH	PO Box 675	Exeter	NH	06/14/2016	Grant to acquire a conservation easement, Harvey Forest	20,000.00	20,000.00	20,000.00
023	SAFETY	1050898	154521	Southern NH Planning Comm.	438 Dubouque St.	Manchester	NH	06/24/2016	Grant to assist in updating local hazard mitigation plans	13,500.00	13,500.00	13,500.00
020	JUSTICE	1050443	177206	Southern NH University	2500 N. River Rd.	Manchester	NH	05/20/2016	Facility and equipment rental for two day DOJ conference	12,350.00	12,350.00	12,350.00

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
003	INFORMATION TECH.	1049390	207652	Spec-Clean LLC	4 Sand Cut Rd, Unit 6	Brookfield	CT	04/07/2016	Professional cleaning of DOT data center IT environments	0.00	1,075.00	1,075.00
096	TRANSPORTATION	4006831	171204	Sturm Corp.	57B Mendon St.	Bellingham	MA	04/06/2016	Training for bridge maintenance staff on serial crane safety	2,375.00	2,375.00	2,375.00
044	ENVIRONMENTAL SVCS	1049656	160084	Sunray Shores Improvement Assn.	PO Box 31	Winnisquam	NH	04/18/2016	Grant to fund exotic aquatic plant control activities	5,888.00	5,888.00	5,888.00
035	DRED	7001852	272450	Tennis Courts of NH, Inc.	222 County Club Rd.	Gilford	NH	04/14/2016	Eliacoya State Park replacement of rail fence system	20,250.00	20,250.00	20,250.00
056	EDUCATION	1049407	270317	Teresa Washnut Heck	11323 85th Ave. SE	Clear Lake	MN	04/07/2016	Consultant to support alternative teaching methods	0.00	9,975.00	9,975.00
023	SAFETY	1050219	226115	The Birches Academy	419 S. Broadway	Salem	NH	05/10/2016	Grant to enhance security and safety at the school	12,796.00	12,796.00	12,796.00
066	EDUCATION	1050984	273888	The Milk Run Market	34 South Ave.	Derry	NH	06/29/2016	Breakfast service for one day training/workshop to school districts	600.00	600.00	600.00
034	CULTURAL RESOURCES	1049953	177828	Thomson Reuters, Inc.	2395 Midway Rd.	Carrollton	TX	04/28/2016	Indexing of NH Session laws for calendar year 2015	0.00	2,587.20	2,587.20
075	FISH AND GAME	6002008	223259	Tighe & Bond, Inc.	177 Corporate Dr.	Portsmouth	NH	05/05/2016	Design for a tide gauge station in Squamscott-Exeter river	19.75	3,700.00	3,700.00
023	SAFETY	1050339	177196	Timberlane Reg Sch, District	Superintendent	Plaistow	NH	05/13/2016	Grant to enhance security and safety at nine locations	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1050982	221237	Todd W. Glaessner	44 Elm St.	Agawam	MA	06/29/2016	Weekly lawn maintenance at NH grounds of Eastern States Expo.	943.00	943.00	943.00
023	SAFETY	1049490	159821	Town of Alexandria	47 Washburn Rd.	Alexandria	NH	04/13/2016	Grant to update the Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1049458	177347	Town of Allentown		Allentown	NH	04/11/2016	Grant to update the town Disaster Recovery Plan	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1049565	177350	Town of Alton		Alton Bay	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	16,874.00	16,874.00	16,874.00
044	ENVIRONMENTAL SVCS	1050416	177211	Town of Barnstead		Barnstead	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	12,380.00	12,380.00	17,182.00
023	SAFETY	1050651	159465	Town of Bartlett		Intervale	NH	06/08/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1049563	177259	Town of Brookline	PO Box 360	Brookline	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	7,456.00	7,456.00	7,456.00
023	SAFETY	1050977	154825	Town of Carroll	PO Box 88	Twin Mountain	NH	06/28/2016	Grant to update the Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
023	SAFETY	1051008	155335	Town of Clarksville		Clarksville	NH	06/30/2016	Grant to update the Local Emergency Operations Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1050562	159851	Town of Dalton		Dalton	NH	06/01/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1050304	159852	Town of Danbury		Danbury	NH	05/13/2016	Grant to fund operation of used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SVCS	1049566	159858	Town of Dunbarton		Dunbarton	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,027.00	4,027.00	4,027.00
018	AGRICULTURE	1050858	177383	Town of Durham		Durham	NH	06/23/2016	Grant to promote the annual Durham Farm Day	500.00	500.00	14,000.00
023	SAFETY	1049484	154575	Town of Eaton		Eaton	NH	04/13/2016	Grant to update the Local Emergency Operations Plan	3,500.00	3,500.00	17,552.00
023	SAFETY	1050069	177387	Town of Farmington		Farmington	NH	05/03/2016	Grant to update the Local Emergency Operations Plan	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	1049564	159861	Town of Francestown		Francestown	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	8,702.00	8,702.00	8,702.00
044	ENVIRONMENTAL SVCS	1049561	159865	Town of Freedom		Freedom	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	15,340.00	15,340.00	15,340.00
023	SAFETY	1050574	177402	Town of Haverhill		N. Haverhill	NH	06/02/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1049936	177414	Town of Hopkinton		Hopkinton	NH	04/27/2016	Arts Grant	0.00	1,120.00	7,150.00
034	CULTURAL RESOURCES	1049987	177414	Town of Hopkinton		Hopkinton	NH	04/29/2016	Arts Grant	0.00	1,200.00	8,350.00
023	SAFETY	1050976	177414	Town of Hopkinton		Hopkinton	NH	06/28/2016	Grant to enhance security and safety at the Emergency Ops. Ctr.	11,775.00	11,775.00	11,775.00
023	SAFETY	1050563	177416	Town of Jaffrey		Jaffrey	NH	06/01/2016	Grant to purchase a radio repeater and mobile radios	19,472.00	19,472.00	19,472.00
023	SAFETY	1049353	177418	Town of Kingston		Kingston	NH	04/06/2016	Grant to fund emergency ops center multi-functional machine	3,000.00	3,000.00	3,000.00
023	SAFETY	1050801	177231	Town of Lee		Lee	NH	06/16/2016	Grant to enhance security and safety at the Emergency Ops. Ctr.	4,649.00	4,649.00	11,643.00
023	SAFETY	1050348	177423	Town of Lempsler	PO Box 33	E. Lempsler	NH	05/13/2016	Grant to purchase carbon monoxide detection equipment	2,700.00	2,700.00	2,700.00
023	SAFETY	1050652	177427	Town of Littleton		Littleton	NH	06/08/2016	Grant to assist in updating local hazard mitigation plans	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SVCS	1050414	154427	Town of Lyme		Lyme	NH	05/18/2016	Grant to fund exotic aquatic plant control activities	8,954.00	8,954.00	12,775.38
044	ENVIRONMENTAL SVCS	1049567	159905	Town of Middleton		Middleton	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	2,792.00	2,792.00	2,792.00
023	SAFETY	1050573	177438	Town of Milton		Milton	NH	06/02/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1050847	177440	Town of Moultonborough		Moultonborough	NH	06/21/2016	Grant to fund operation of used oil collection center	2,500.00	2,500.00	20,562.48
044	ENVIRONMENTAL SVCS	1049562	159914	Town of New Durham		New Durham	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	10,710.00	10,710.00	10,710.00
023	SAFETY	1050653	159916	Town of New Hampton		New Hampton	NH	06/08/2016	Grant to update the Local Emergency Operations Plan	4,000.00	4,000.00	4,120.00
023	SAFETY	1050564	177229	Town of Nottingham		Nottingham	NH	06/01/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1050845	177457	Town of Pelham		Pelham	NH	06/21/2016	Grant to fund operation of used oil collection center	1,226.47	1,226.47	1,226.47
023	SAFETY	1050981	177459	Town of Peterborough		Peterborough	NH	06/29/2016	Grant to update the Local Emergency Operations Plan	6,000.00	6,000.00	23,500.00
023	SAFETY	1049789	159938	Town of Pittsburg		Pittsburg	NH	04/22/2016	Grant to purchase a mobile data terminal for the police cruiser	6,975.00	6,975.00	6,975.00
034	CULTURAL RESOURCES	1050582	159940	Town of Plainfield		Menden	NH	06/02/2016	Arts Grant	7,047.00	7,047.00	7,047.00
044	ENVIRONMENTAL SVCS	1050846	159949	Town of Shelburne	64 Village Rd.	Shelburne	NH	06/21/2016	Grant to fund operation of used oil collection center	0.00	2,317.30	2,317.30
023	SAFETY	1050577	177480	Town of Stratford		N. Stratford	NH	06/02/2016	Grant to enhance security and safety at the Emergency Ops. Ctr.	690.00	690.00	690.00
023	SAFETY	1050650	172207	Town of Sugar Hill		Sugar Hill	NH	06/08/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1049568	159967	Town of Tuftonboro		Ctr. Tuftonboro	NH	04/15/2016	Grant to fund exotic aquatic plant control activities	4,480.00	4,480.00	4,480.00
023	SAFETY	1050887	159974	Town of Weare		Weare	NH	06/24/2016	Grant to assist in updating local hazard mitigation plans	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1049714	272335	Transformitt	33 Sanford Dr.	Gotham	ME	04/19/2016	Artist to create a hanging aerial sculpture for Lks. Reg. Comm. Col.	5,121.00	10,251.00	10,251.00

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2016 TO 6/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
075	FISH AND GAME	6002007	162219	Tr-State Iron Works, Inc.	24 Industrial Pk. Dr.	Concord	NH	05/05/2016	Construction of safety railings at Cocheco fishway in Dover, NH	4,300.00	4,300.00	4,300.00
034	CULTURAL RESOURCES	1049463	201431	Union Church	PO Box 902	Claremont	NH	04/11/2016	Arts Grant	0.00	3,150.00	3,150.00
023	SAFETY	1050890	177867	University of New Hampshire	Service Bldg. Rm. 109B	Durham	NH	06/24/2016	UNH Survey Ctr. to poll driver attitudes; seat belt use; speed issues	2,850.00	2,850.00	2,850.00
023	SAFETY	1050807	154385	Upper Valley Lake Sunapee Reg.	10 Water St.	Lebanon	NH	05/26/2016	Grant to assist in updating local hazard mitigation plans	19,500.00	19,500.00	19,500.00
056	EDUCATION	1050241	177846	Utah State University	1415 Old Main Hill	Logan	UT	05/10/2016	Training contractor for NH State Advisory Committee	6,934.50	6,934.50	6,934.50
035	DRED	7001853	272504	Utility Service Co., Inc.	1230 Peachtree St.	Atlanta	GA	04/14/2016	Franconia State Park storage tank condition assessment	3,200.00	3,200.00	3,200.00
056	EDUCATION	1050208	208980	Vantage Point Group, LLC	8 Ash Lane	Granttham	NH	05/09/2016	Task Force administrative assistance and coordinator	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1049606	160599	Vital Communities	195 N. Main St.	White River Jct.	VT	04/15/2016	Specialty Crop Block Grant for a regional marketing program	0.00	12,000.00	12,000.00
018	AGRICULTURE	1049606	160599	Vital Communities	195 N. Main St.	White River Jct.	VT	04/04/2016	Exhibitor space rental to promote NH agriculture	0.00	750.00	12,750.00
044	ENVIRONMENTAL SVCS	1049350	266556	West Alton Marina, LLC	35 West Alton Marina Rd.	Alton Bay	NH	04/06/2016	Operation and maintenance of boat sewage pumpout station	17,937.00	17,937.00	17,937.00
023	SAFETY	1050364	177191	White Mountains School District	14 Kings Square	Whitefield	NH	05/13/2016	Grant to enhance security and safety at White Mtns. Reg. HS	24,000.00	24,000.00	24,000.00
023	SAFETY	1050978	160003	White Mountains School District	260 Cottage St	Littleton	NH	06/28/2016	Grant to enhance security and safety at five schools in SAU 35	23,525.00	23,525.00	23,525.00
018	AGRICULTURE	1050425	273055	Wild Berry Farm	274 Calef Hill Rd.	Sarabornon	NH	05/19/2016	Nutrient Management grant program for fencing project	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1050906	259261	Wolfeboro Area Farmers Market	101 Middle Rd.	Wolfeboro	NH	06/22/2016	Grant to promote the Wolfeboro Area Farmers Market	1,000.00	1,000.00	1,000.00

TOTALS 1,282,311.07 1,547,471.54 1,714,619.90