



State of New Hampshire

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

97 *Am*

VICKI V. QUIRAM
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

October 5, 2016

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 July 1, 2016 through September 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 7/1/2016 TO 9/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
012	ADJUTANT GENERAL	1051760	172693	Konecranes, Inc.	25 Industrial Dr.	Chelmsford	MA	08/08/2016	Overhead crane inspections and maintenance	3,000.00	4,675.00	4,675.00
012	ADJUTANT GENERAL	1051763	173400	Amec Foster Wheeler Environmental	271 Mill Rd., 3rd Floor	Chelmsford	MA	08/08/2016	2016 air emissions inventory	8,971.00	8,971.00	8,971.00
012	ADJUTANT GENERAL	1051764	156491	Centra-Larm Monitoring Inc	994 Candia Rd.	Manchester	NH	08/08/2016	Alarm monitoring for Intrusion Detection Systems (IDS)	8,500.00	8,500.00	8,500.00
012	ADJUTANT GENERAL	1051768	156491	Centra-Larm Monitoring Inc	994 Candia Rd.	Manchester	NH	08/08/2016	Cellular radio back up service	4,917.00	6,000.00	14,500.00
012	ADJUTANT GENERAL	7001973	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	09/16/2016	Capping for water/sewer lines during demolition project	0.00	10,600.00	10,600.00
012	ADJUTANT GENERAL	1052479	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	09/16/2016	One year rental contract for a multi-functional color copier	2,548.50	3,058.20	3,058.20
012	ADJUTANT GENERAL	1052518	230810	JTI Site Development, Inc.	51 Mills Rd.	Lebanon	NH	09/21/2016	Replacement of sewer line, Rochester NH readiness center	3,185.00	3,185.00	3,185.00
012	ADJUTANT GENERAL	1052605	161867	Comprehensive Environmental, Inc.	21 Depot St.	Merrimack	NH	09/27/2016	Update environmental contingency plans Concord facility	4,155.00	4,155.00	4,155.00
012	ADJUTANT GENERAL	1052678	174331	Fort Mountain Trucking	1578 Dover Rd.	Epsom	NH	09/29/2016	Tree and scrub clearing for forest habitat management	8,280.00	8,280.00	8,280.00
018	AGRICULTURE	1051531	175105	NH Professionals Health Program	7 No. State St.	Concord	NH	07/26/2016	NHPPH providing health services to impaired veterinarians	0.00	10,000.00	10,000.00
018	AGRICULTURE	1051533	204157	NH Agriculture in the Classroom	295 Sheep Davis Rd.	Concord	NH	07/26/2016	Develop educational programs of agricultural products in NH	11,000.00	11,000.00	11,000.00
018	AGRICULTURE	1051539	225248	NH FFA Foundation, Inc.		Concord	NH	07/26/2016	Develop educational programs of agricultural products in NH	11,000.00	11,000.00	11,000.00
018	AGRICULTURE	1051694	274279	Townsquare Media Portland, LLC	One City Center, 3rd Floor	Portland	ME	08/03/2016	Radio advertising to promote the purchase of local products	1,750.12	7,000.00	7,000.00
018	AGRICULTURE	1051695	209794	Sullivan Creative Services	6C Hills Ave.	Concord	NH	08/03/2016	Big E building-banners and awning updates for this year	2,168.00	24,368.48	24,368.48
018	AGRICULTURE	1051836	158965	Moose Mountains Regional Greenways	PO Box 191	Union	NH	08/12/2016	Grant to facilitate a conservation plan; Carroll, Strafford Ctys.	6,500.00	6,500.00	6,500.00
018	AGRICULTURE	1051837	155251	Griffin, York & Krause, Inc.	175 Canal St.	Manchester	NH	08/12/2016	Promote firewood transportation messaging via social media	2,500.00	5,000.00	5,000.00
018	AGRICULTURE	1051838	177785	Nature Conservancy	22 Bridge St., 4th Fl.	Concord	NH	08/12/2016	Grant to complete restoration of floodplain forest habitat	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1051839	177431	Town of Loudon	Treasurer	Loudon	NH	08/12/2016	Grant to conduct community agri. educational workshops	405.00	850.00	850.00
018	AGRICULTURE	1051841	153530	Warren A. Bailey	284 Pine St. Ext.	Laconia	NH	08/12/2016	Contractor to develop and air TV ads to promote NH products	4,828.94	14,880.00	14,880.00
018	AGRICULTURE	1052031	156600	Five Rivers Conservation Trust	31 Warren St.	Concord	NH	08/23/2016	Grant to acquire conservation easement at Stonehurst Farm	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1052033	152840	Andrew T. Stewart	100 Goss Rd.	Enfield	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	900.00	900.00
018	AGRICULTURE	1052034	150964	Elaine P. Merrifield	Monadnock Island Sounds	Troy	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	500.00	500.00	500.00
018	AGRICULTURE	1052035	152867	Lucille Therrien	5 Junking Ave., Ste 106	Portsmouth	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
018	AGRICULTURE	1052036	163033	Joan Watson-Jones	52 Franklin St.	Derry	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1052037	227047	James Barnes	1947 NH Route 140	Gilmanton IW	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	800.00	800.00	800.00
018	AGRICULTURE	1052038	228214	Jonathan Green	45 Spindlewick Dr.	Nashua	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	1,100.00	1,100.00
018	AGRICULTURE	1022039	152827	Katrina Kelley Dumont	144 Pond Rd.	Albion	ME	08/23/2016	Office operations contractor, NH Bldg., Eastern States Expo.	3,600.00	3,600.00	3,600.00
018	AGRICULTURE	1052040	150070	Beverly Kelley	Box 93 Pond Rd.	Albion	ME	08/29/2016	Janitorial services at NH Bldg., Eastern States Expo.	9,100.00	9,100.00	9,100.00
018	AGRICULTURE	1052124	274986	Steven Lawton	PO Box 228	North Hatfield	MA	08/29/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
018	AGRICULTURE	1052125	259263	Canterbury Community Farmers Mkt.	PO Box 246	Canterbury	NH	08/29/2016	Grant to promote farmers market via educational programs	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1052126	152713	Ricky A. Dumont	144 Pond Rd.	Albion	ME	08/29/2016	Building security service at Eastern State Expo.	5,100.00	5,100.00	5,100.00
018	AGRICULTURE	1052591	269441	Mary McMenaman	645 Pleasant St.	New London	NH	09/26/2016	Nutrient Mgt. Grant for fencing to protect water sources	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1052593	275389	Keene Barbershop Harmony Society	PO Box 225	Keene	NH	09/26/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
018	AGRICULTURE	1052594	275388	Lockwood Sprague	99 River Rd.	Plainfield	NH	09/26/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	1,200.00	1,200.00
034	CULTURAL RESOURCES	1051282	161536	Donnegan Systems, Inc.	170 Bartlett St.	Northboro	MA	07/14/2016	Maintenance agreement for four micro-fiche machines	0.00	2,499.00	2,499.00
034	CULTURAL RESOURCES	1051893	274364	Gregory O'Brien	210 So. Main St., Apt. A	Concord	NH	08/18/2016	Contractor to assist in creation of lesson plans to teach arts	1,200.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1051894	274266	Mikael Pluhar	12 Precott Hill Rd.	Grafton	NJ	08/18/2016	Administrative services for the Poetry Out Loud program	156.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1052120	158545	Franklin Opera House, Inc.	PO Box 172	Franklin	NH	08/29/2016	Arts Grant	0.00	1,750.00	1,750.00
034	CULTURAL RESOURCES	1052121	156149	North Country Ctr. For The Arts	PO Box 1060	Lincoln	NH	08/29/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1052662	156149	North Country Ctr. For The Arts	PO Box 1060	Lincoln	NH	09/28/2016	Arts Grant	0.00	9,500.00	13,100.00
034	CULTURAL RESOURCES	1052122	158691	Arts in Reach	PO Box 236	Portsmouth	NH	08/29/2016	Arts Grant	0.00	4,000.00	4,000.00
034	CULTURAL RESOURCES	1052123	157339	Circle Program	85 Main St.	Plymouth	NH	08/29/2016	Arts Grant	0.00	1,600.00	1,600.00
034	CULTURAL RESOURCES	1052364	258736	Mae Williams	309 Waukewan Rd.	Center Harbor	NH	09/13/2016	Arts Grant	6,500.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1052628	159865	Town of Freedom	Treasurer	Freedom	NH	09/28/2016	Arts Grant	10,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1052629	160019	Historical Society of Cheshire	PO Box 803	Keene	NH	09/28/2016	Arts Grant	2,225.00	2,225.00	2,225.00
034	CULTURAL RESOURCES	1052630	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	09/28/2016	Arts Grant	15,000.00	15,000.00	15,000.00
034	CULTURAL RESOURCES	1052631	167176	Community Gallery, Inc.	11 Bank St.	Lebanon	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053632	160062	United Way of Greater Nashua	20 Broad St.	Nashua	NH	09/28/2016	Arts Grant	3,000.00	3,000.00	3,000.00
034	CULTURAL RESOURCES	1052633	166723	Capitol Center for the Arts	44 S. Main St.	Concord	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00

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 7/1/2016 TO 9/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
034	CULTURAL RESOURCES	1052634	207303	Portsmouth Music & Arts Center	973 Islington St.	Portsmouth	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1052661	177413	Hopkinton School, Dist. 66	204 Maple St.	Contoocook	NH	09/28/2016	Arts Grant	1,330.00	1,330.00	1,330.00
034	CULTURAL RESOURCES	1052673	177429	Londonderry School Dist.	268C Mammoth Rd.	Londonderry	NH	09/29/2016	Arts Grant	2,940.00	2,940.00	2,940.00
034	CULTURAL RESOURCES	1052675	159882	Town of Hebron	Treasurer	Hebron	NH	09/29/2016	Arts Grant	10,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1052676	177438	Town of Milton	Treasurer	Milton	NH	09/29/2016	Arts Grant	7,500.00	7,500.00	7,500.00
034	CULTURAL RESOURCES	1052677	275538	Bartlett Roundhouse Preservation Soc.	Route 302	Bartlett	NH	09/29/2016	Arts Grant	10,000.00	10,000.00	10,000.00
035	DRED	1051277	170771	NH Wing Civil Air Patrol	51 Airport Rd.	Concord	NH	07/14/2016	Aerial patrols for forest fire detection and photography	13,854.96	15,000.00	15,000.00
035	DRED	1051328	163028	Christopher N. Kane	6 Donovan St.	Concord	NH	07/15/2016	Rare plant monitoring and recovery and report findings	2,760.00	5,160.00	5,160.00
035	DRED	1051373	158045	Commanders Weather Corp.	154 Broad St., Ste. 1517	Nashua	NH	07/18/2016	Weather forecasting service for Cannon Mnt winter of 2017	1,990.00	1,990.00	1,990.00
035	DRED	1051389	161235	New England Wildflower Society	180 Hemmingway Rd.	Framingham	MA	07/19/2016	Rare plant monitoring and recovery and report findings	2,880.00	2,880.00	2,880.00
035	DRED	1051613	227567	Sylvaquest, LLC	32 Lake View Dr.	Strafford	NH	07/28/2016	Rare plant monitoring and recovery and report findings	5,160.00	5,160.00	5,160.00
035	DRED	7001935	154900	Royal Electric Co., Inc.	33 Central St.	Woodsville	NH	08/05/2016	Chair lift re-wiring at Cannon Mnt. detachable chair lift	0.00	16,790.00	16,790.00
035	DRED	7001936	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	08/05/2016	Hydraulic brake system service on Cannon Mnt. Tramway	613.01	7,000.00	7,000.00
035	DRED	1052184	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	09/01/2016	Repair and reinstall bullwheel of the Zoomer lift, Cannon Mnt.	17,820.00	17,820.00	24,820.00
035	DRED	1051812	164307	McManus & Nault Appraisal Co.	722 Route 3A, Suite 6	Bow	NH	08/11/2016	Appraisal of abutting land to fire watch tower in Milford, NH	4,500.00	4,500.00	4,500.00
035	DRED	7001948	227927	CBRE	750 9th ST., NW Ste 900	Washington	DC	08/17/2016	Historic property documentation of Umbagog Lake area	2,900.00	2,900.00	2,900.00
035	DRED	1051900	177459	Town of Peterborough	73 Grove St.	Peterborough	NH	08/18/2016	One police officer for traffic control at Miller State Park	3,000.00	3,000.00	3,000.00
035	DRED	1051932	158247	Cousineau Forest Products, Inc.	1310 Old Concord Rd.	Henniker	NH	08/19/2016	Provide engineered wood fiber fill for St. park playgrounds	19,747.12	22,976.00	22,976.00
035	DRED	1051933	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/19/2016	One police officer for traffic control at Wellington State Park	4,225.00	4,225.00	4,225.00
035	DRED	1052116	218384	DL Thurrott Air Products	84 Eastern Ave.	Waterville	ME	08/29/2016	Pre-season inspection of air compressors at Cannon Mnt.	5,632.00	5,632.00	5,632.00
035	DRED	1052199	177410	Town of Hollis	9 Silver Lake Rd.	Hollis	NH	09/02/2016	Three police officers for traffic control at Silver Lk. State Park	446.80	2,340.00	2,340.00
035	DRED	1052454	274675	Julianne Pelletier	31 First Ave.	Goffstown	NH	09/16/2016	Financial management for Office of Workforce Opportunity	6,110.15	9,900.00	9,900.00
035	DRED	1052455	177226	Town of Greenfield	7 Sawmill Rd.	Greenfield	NH	09/16/2016	One police officer for traffic control at Greenfield State Park	3,080.00	5,940.00	5,940.00
035	DRED	1052456	270469	Paul Ouellette	3 Sanborn Rd., Suite 3	Londonderry	NH	09/16/2016	Roofing replacement; five buildings at Pawtuckaway St. Pk.	24,525.00	24,525.00	24,525.00
056	EDUCATION	1051105	271728	Paul Dutton	42 Hunter Mill Way	Londonderry	NH	07/08/2016	Curriculum update for the Future Educators Academy prog.	0.00	1,500.00	1,500.00
056	EDUCATION	1051106	271759	Amity Ferraro	38 High Range Rd.	Londonderry	NH	07/08/2016	Curriculum update for the Future Educators Academy prog.	0.00	1,500.00	1,500.00
056	EDUCATION	1051107	177681	Scott F. Johnson	PO Box 549	Warner	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051108	218879	Lauren Benson	23 Highland St.	Exeter	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051110	219830	Cheryl M. Pinette	868 Fourth Ave.	Berlin	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051111	160146	Gale E. Cossette	93 Chestnut Hill Rd.	Rochester	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	2,000.00	4,500.00	4,500.00
056	EDUCATION	1051118	273415	Sandra J. Hylsop	PO Box 175	Lochmere	NH	07/08/2016	Assist DOE data management to monitor i4see submissions	6,268.75	9,937.50	9,937.50
056	EDUCATION	1051119	273343	Academy of Applied Science	24 Warren St.	Concord	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051283	160250	Allyson Vignola	21 Circle Dr.	Ctr. Bamstead	NH	07/14/2016	Trainer for the Educational Surrogate Parent program	8,625.00	9,000.00	9,000.00
056	EDUCATION	1051352	258342	Maureen K. Gross	18-1 Cabernet Dr.	Concord	NH	07/18/2016	Trainer for the Educational Surrogate Parent program	7,400.00	8,000.00	8,000.00
056	EDUCATION	1051491	177867	University of New Hampshire	Service Bldg. Room 109B	Durham	NH	07/21/2016	Film and edit Post-Secondary Transition Film	15,000.00	15,000.00	15,000.00
056	EDUCATION	1051621	230698	QED Foundation, Inc.	105 State Rt. 101A	Amherst	NH	07/29/2016	Technical assistance for Extended Learning Opportunity	5,250.00	6,000.00	6,000.00
056	EDUCATION	1051647	246635	Southern Regional Education Board	592 10th St., NW	Atlanta	GA	07/29/2016	Workshop for STEM instructors in project based learning	0.00	3,850.00	3,850.00
056	EDUCATION	1051696	260840	Adrienne Shoemaker	39 Groton Dr.	Concord	NH	08/03/2016	Support the NH-UMASS Boston Vision Studies program	8,000.00	8,000.00	8,000.00
056	EDUCATION	1051736	154156	NH Assn. for the Blind	25 Walker St.	Concord	NH	08/05/2016	Support educators of the visually impaired in best practices	9,995.00	9,995.00	9,995.00
056	EDUCATION	1051737	161021	Patricia A. Eddy	5 Blackberry Ln.	Lancaster	NH	08/05/2016	Trainer for the Educational Surrogate Parent program	9,000.00	9,000.00	9,000.00
056	EDUCATION	1051739	151522	Patricia Moriarty	190 Kings Highway, Unit B7	Hampton	NH	08/05/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051801	225801	Academic Development Institute	121 N. Kickapoo St.	Lincoln	IL	08/11/2016	Support for the Family Engagement program	0.00	11,800.00	11,800.00
056	EDUCATION	1051808	162944	Sandra Kent	17 Driscoll Rd.	Deering	NH	08/11/2016	Represent DOE for 2017 Science inquiry and assessments	8,581.00	8,581.00	8,581.00
056	EDUCATION	1051814	259822	Gary MacDonald	PO Box 765	Conway	NH	08/11/2016	Investigator services to research complaints against schools	8,000.00	8,000.00	8,000.00
056	EDUCATION	1051833	274659	Dina H. Rabuck	46 Dinsmoor Rd.	Gilford	NH	08/12/2016	Support data warehouse activities within DOE	0.00	9,920.00	9,920.00
056	EDUCATION	1051834	219867	Pauline Soucy	6 Richard Ct.	Raymond	NH	08/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052355	219867	Pauline Soucy	6 Richard Ct.	Raymond	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	9,000.00
056	EDUCATION	1051835	218917	Katrina L. Hall	10 Patch Rd.	Hollis	NH	08/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051895	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	08/18/2016	Rental of meeting space and equip. for ongoing activities	0.00	5,000.00	5,000.00
056	EDUCATION	1052000	272096	Anne Holton	135 Cass Mill Rd.	Alexandria	NH	08/22/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00

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 7/1/2016 TO 9/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
056	EDUCATION	1052001	272209	Terra Geer	78 Richards Rd.	Newbury	NH	08/22/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052002	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	08/22/2016	Evaluator to assess program requests from institutions	6,000.00	6,000.00	6,000.00
056	EDUCATION	1052043	221136	K. Kirkwood Consulting, LLC	25 Lowell St.	Manchester	NH	08/24/2016	Instructor for three Lead Paint Certification classes	4,000.00	6,000.00	6,000.00
056	EDUCATION	1052044	270127	Jack Grube	6 Sundry Lee Terrace	Londonderry	NH	08/24/2016	Contractor to monitor document processing	6,255.00	6,255.00	6,255.00
056	EDUCATION	1052344	202571	Susan Merrell	PO Box 1251	Wolfeboro	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052345	271953	Timothy L. Koumrian	106 Hansen Chase Rd.	Sunapee	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052346	272097	Elizabeth A. Rincon	7 Ridgemont Rd.	Windham	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052348	219294	Judith Silverberg	21 Albin Rd.	Bow	NH	09/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052354	163086	Jean Fahey	41 Wayne Ave.	Claremont	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052356	161063	Jodi L. Bergen	14 Tonga Dr.	Bow	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052357	153918	Margaret Morse-Barry	12 Kendall Pond Rd.	Derry	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052375	274306	Susan Hobbs	5 Briallia Circle	Newmarket	NH	09/14/2016	Keynote speaker for the Wellness and Learning Conference	0.00	1,500.00	1,500.00
056	EDUCATION	1052480	274988	Kristin Whitworth	199 Governors Rd.	Brookfield	NH	09/19/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052558	202435	Lori McGinley	PO Box 43	Woodstock	NH	09/22/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052589	177878	Dept. of Safety	33 Hazen Dr.	Concord	NH	09/26/2016	Grant to support Fire Academy testing for certifications	10,600.00	10,600.00	10,600.00
056	EDUCATION	1052590	275400	Mary J. Ford	67 Chester St.	Chester	NH	09/26/2016	Technical assistance for Office of Educator Preparation	8,000.00	8,000.00	8,000.00
056	EDUCATION	1052640	275454	Andrea K. Reade	PO Box 683	Rye	NH	09/28/2016	Grant writing services for the Natl. Governors Assn. grant	5,000.00	5,000.00	5,000.00
056	EDUCATION	1052641	150735	Kelly St. Cyr	135 Walnut Hill Rd.	Goffstown	NH	09/28/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
027	EMPLOYMENT SECURITY	1051157	273145	Dereck M. Croteau	1279 Stark Hwy	Stark	NH	07/12/2016	Landscape maintenance at NHES Berlin, NH facility	1,833.34	2,750.00	2,750.00
027	EMPLOYMENT SECURITY	1051290	202274	Granite State Lawn Care, LLC	6 Sunset St.	Claremont	NH	07/15/2016	Landscape maintenance at NHES Claremont, NH facility	2,000.00	3,000.00	3,000.00
027	EMPLOYMENT SECURITY	1051998	151028	Thomas H. Ferguson	132 Broadway St.	Concord	NH	08/22/2016	CPR and First Aid training to NHES employees as needed	2,500.00	2,500.00	2,500.00
027	EMPLOYMENT SECURITY	1052626	176471	US Dept of Labor	45 South Fruit St.	Concord	NH	09/28/2016	Grant to support disabled veterans outreach programs	1,600.00	1,600.00	1,600.00
044	ENVIRONMENTAL SERV	1051154	156080	J.W.C. Enterprises, Inc.	317 Elm St.	Milford	NH	07/12/2016	Biosolid analysis at wastewater treatment plant in Franklin	1,945.10	1,945.10	1,945.10
044	ENVIRONMENTAL SERV	1051155	161653	Energy Mgmt. & Control Co., Inc.	90 Woodland Dr.	Marlboro	MA	07/12/2016	Turbine generators repair and maintenance at Franklin WWTP	7,900.00	7,900.00	7,900.00
044	ENVIRONMENTAL SERV	1051156	157225	Envirosystems, Inc.	PO Box 778	Hampton	NH	07/12/2016	Toxicology tests of effluent from the Franklin WWTP	5,328.00	6,660.00	6,660.00
044	ENVIRONMENTAL SERV	1051434	255056	TAG Enterprises, LLC	PO Box 1075	Alton	NH	07/20/2016	Office space lease in Alton, NH for Subsurface Sys. Bureau	4,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SERV	1051458	169073	Trout Unlimited, Inc.	1777 N. Kent St.	Arlington	VA	07/20/2016	Restoration work in Nash Stream watershed habitat	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERV	9005272	272847	Steele Pond Improvement Assoc.	5 Masquanipi Dr.	Antrim	NH	07/20/2016	Grant to inspect community water system storage tanks	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERV	9005273	273936	Freedom Village Condominiums	55 Lake St.	Nashua	NH	07/20/2016	Grant to inspect community water system storage tanks	10,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SERV	1051615	273894	Edward Rushbrook	PO Box 398	Concord	NH	07/28/2016	Workshops on energy efficiency improvements for towns	7,080.00	9,500.00	9,500.00
044	ENVIRONMENTAL SERV	1051891	177393	Town of Gilford	Treasurer	Gilford	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1051892	177423	Town of Lempster	Chair Bd. Of Selectmen	E. Lempster	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1051920	177376	City of Concord	41 Green St.	Concord	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	6,395.00	6,395.00	6,395.00
044	ENVIRONMENTAL SERV	1051921	177433	City of Manchester	Treasurer, City Hall	Manchester	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	19,979.00	19,979.00	19,979.00
044	ENVIRONMENTAL SERV	1051922	177379	Town of Derry	Treasurer	Derry	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1051925	177379	Town of Derry	Treasurer	Derry	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	6,012.00	6,012.00	6,512.00
044	ENVIRONMENTAL SERV	1051924	177235	North Country Council	264 Pettyboro Rd.	Bath	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	5,587.00	5,587.00	5,587.00
044	ENVIRONMENTAL SERV	1051926	177377	Town of Conway	Treasurer	Conway	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	3,169.00	3,169.00	3,169.00
044	ENVIRONMENTAL SERV	1051927	177500	Town of Wolfeboro	Treasurer	Wolfeboro	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	4,166.00	4,166.00	4,166.00
044	ENVIRONMENTAL SERV	1051931	156823	Androscoggin Valley Region Refuse	15 Mt. Forist St.	Berlin	NH	08/19/2016	Grant to fund Household Hazardous Waste collections	3,539.00	3,539.00	3,539.00
044	ENVIRONMENTAL SERV	1052218	177226	Town of Greenfield	Treasurer	Greenfield	NH	09/02/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1052609	177364	Town of Bow	Treasurer	Bow	NH	09/27/2016	Grant to fund Household Hazardous Waste collections	1,887.00	1,887.00	1,887.00
044	ENVIRONMENTAL SERV	1052611	166740	US Gulf of Maine Assn.	PO Box 6063	Falmouth	ME	09/27/2016	Grant to support Gulf of Maine Council coordinator	9,000.00	9,000.00	9,000.00
044	ENVIRONMENTAL SERV	1052614	156919	HL Turner Group, Inc.	27 Locke Rd.	Concord	NH	09/27/2016	Assessment of dam bureau facilities at Sewall Falls	7,900.00	7,900.00	7,900.00
002	EXECUTIVE BRANCH	1051963	154653	Lakes Region Planning Comm.	103 Main St., Ste 3	Meredith	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051964	154661	Nashua Regional Planning Comm.	9 Executive Park Dr., Ste 201	Merrimack	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051965	154613	Central NH Regional Planning Comm.	28 Commercial St.	Concord	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	1,342.66	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051966	177235	North Country Council	Mount Eustis Commons	Littleton	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051967	155492	Southwest Region Planning Comm.	37 Ashuelot St.	Keene	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00

**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 7/1/2016 TO 9/30/2016**

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
002	EXECUTIVE BRANCH	1051968	155570	Strafford Regional Planning	150 Wakefield St., Ste 12	Rochester	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051969	154521	Southern NH Planning Comm.	438 Dubuque St.	Manchester	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051970	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051971	154385	Upper Valley Lake Sunapee Planning	10 Water St.	Lebanon	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
002	EXECUTIVE BRANCH	1051982	218691	Kevin J. Hanlon	75 S. Main St., Unit 7	Concord	NH	08/22/2016	Residential energy audit service	0.00	2,080.32	2,080.32
002	EXECUTIVE BRANCH	1052027	273957	Efficient Productivity Systems	PO Box 98	N. Sutton	NH	08/23/2016	Residential energy audit service	6,946.52	9,990.00	9,990.00
075	FISH AND GAME	6002068	177362	City of Berlin	135 Green St.	Berlin	NH	07/18/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
075	FISH AND GAME	6002069	177396	Town of Gorham	Park St.	Gorham	NH	07/18/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
075	FISH AND GAME	6002070	177425	Town of Lisbon	46 School St.	Lisbon	NH	07/18/2016	Police detail for OHRV trails	1,620.00	1,620.00	1,620.00
075	FISH AND GAME	6002071	159858	Town of Dunbarton	18 Robert Rogers Rd.	Dunbarton	NH	07/18/2016	Police detail for OHRV trails	855.00	1,080.00	1,080.00
075	FISH AND GAME	6002072	159867	Town of Fremont	425 Main St.	Fremont	NH	07/18/2016	Police detail for OHRV trails	3,060.00	3,780.00	3,780.00
075	FISH AND GAME	6002073	177520	Town of Sandown	PO Box 309	Sandown	NH	07/18/2016	Police detail for OHRV trails	3,240.00	3,240.00	3,240.00
075	FISH AND GAME	6002074	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002075	273832	West Environmental, Inc.	48 Stevens Hill Rd.	Nottingham	NH	07/18/2016	Wetlands assessment on property in Londonderry, NH	3,570.00	3,570.00	3,570.00
075	FISH AND GAME	6002076	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	07/18/2016	Appraisal of 635 acres in Springfield NH for conservation	2,500.00	2,500.00	2,500.00
075	FISH AND GAME	6002077	273416	John K. Rizzi	87 Great Brook Rd.	Milford	NH	07/18/2016	Appraisal of 150 acres in Londonderry NH for conservation	1,500.00	1,500.00	1,500.00
075	FISH AND GAME	6002078	159914	Town of New Durham	PO Box 207	New Durham	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002079	159861	Town of Frankestown	15 New Boston Rd.	Frankestown	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002081	160428	Eastern Analytical, Inc.	25 Chenell Dr.	Concord	NH	07/20/2016	Chemical analysis of water discharge at fish hatcheries	8,741.00	9,000.00	9,000.00
075	FISH AND GAME	6002094	177436	Town of Merrimack	31 Baboosic Lake Rd.	Merrimack	NH	08/08/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002095	177270	Coos County	55 School St., Ste. 101	Lancaster	NH	08/08/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
075	FISH AND GAME	6002098	177415	Town of Hudson	1 Constitution Way	Hudson	NH	08/12/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002100	154744	John C. Brown & Sons	14 B&B Lane	Weare	NH	08/17/2016	Tree removal at New Hampton Hatrchery facility	6,100.00	6,100.00	6,100.00
075	FISH AND GAME	6002101	177489	Town of Troy	PO Box 597	Troy	NH	08/17/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002102	170592	MailerMailer, LLC	1395 Picard Dr., Ste 360	Rockville	MD	08/17/2016	E-mail management service for mass distribution	0.00	1,450.00	1,450.00
075	FISH AND GAME	6002105	177482	Sullivan County	PO Box 27	Newport	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002106	154623	Town of Mason	38 Darling Hill Rd.	Mason	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002107	159957	Town of Strafford	PO Box 145	Ctr. Strafford	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002108	222879	Reliable Crane Service, LLC	145 Daisy Gardner Rd.	Laconia	NH	08/24/2016	Removal and reinstall of seasonal boat dock pilings	2,760.00	2,760.00	2,760.00
075	FISH AND GAME	6002109	274556	A. Bailey Asphalt Services, LLC	13 Currier Rd.	Concord	NH	08/24/2016	Paving repair and improvements at F&G headquarters	0.00	9,550.00	9,550.00
075	FISH AND GAME	6002111	272511	Fitzgerald Environmental Assoc.	18 Severance Green	Colchester	VT	08/29/2016	Lamprey River watershed stream crossing surveys	10,445.47	16,988.00	16,988.00
075	FISH AND GAME	6002120	216492	James A. Cole, Jr.	438 Owl Brook Rd.	Holderness	NH	09/21/2016	Electrical work at the New Hampton fish hatchery	1,500.00	1,500.00	1,500.00
075	FISH AND GAME	6002121	177450	Town of Newport	59 Main St.	Newport	NH	09/21/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002124	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	09/22/2016	Wildlife photography and commentary for publications	2,250.00	2,250.00	2,250.00
075	FISH AND GAME	6002125	177269	Town of Candia	74 High St.	Candia	NH	09/22/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002127	159953	Town of Stark	1189 Stark Hwy.	Stark	NH	09/28/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
093	HHS: Developmental Svcs.	1052097	199422	Matthew Ertas	97-3 North Rd.	Fremont	NH	08/26/2016	Consultant for the Bureau of Dev. Svcs. Interim director	5,325.00	9,900.00	9,900.00
020	JUSTICE	1052013	177360	Belknap County	64 Court St.	Laconia	NH	08/23/2016	Grant funding expenses incurred for expert testimony	889.30	5,500.00	5,500.00
020	JUSTICE	1052665	275316	Justin T. Fitzsimmons	211 Valley View Dr.	St. Charles	IL	09/29/2016	Provide one day training in technological and digital evidence	2,400.00	2,400.00	2,400.00
087	POLICE STDS & TRAINING	1051057	177433	City of Manchester	Police Dept.	Manchester	NH	07/07/2016	Police officer to serve as Cadre for PS&T summer session	0.00	4,995.00	4,995.00
081	PUBLIC UTILITIES COMM	1052085	272203	Barbara Hoffman	70 E. Sutton Rd.	Warner	NH	08/25/2016	Research assistant for the Site Evaluation Committee	9,599.99	9,999.99	9,999.99
023	SAFETY	1051257	177396	Town of Gorham	Treasurer	Gorham	NH	07/14/2016	Grant to purchase an emergency back up power generator	2,400.00	2,400.00	2,400.00
023	SAFETY	1051462	177499	Town of Whitefield	Treasurer	Whitefield	NH	07/21/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1051463	177268	Town of Kensington	Town Office	Kensington	NH	07/21/2016	Grant to update the police dept. mobile data terminal	3,578.00	3,578.00	3,578.00
023	SAFETY	1051754	177463	City of Portsmouth	Treasurer	Portsmouth	NH	08/08/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1051759	154471	Kearsarge Reg. School Dist., SAU 65	114 Cougar Ct.	New London	NH	08/08/2016	Grant to purchase equipment to enhance school safety	18,818.00	18,818.00	18,818.00

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 7/1/2016 TO 9/30/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY	1051761	177441	City of Nashua	Treasurer	Nashua	NH	08/08/2016	Grant to purchase mobile radio for one emergency vehicle	11,822.00	11,822.00	11,822.00
023	SAFETY	1051805	177364	Town of Bow	Treasurer	Bow	NH	08/11/2016	Grant to purchase equipment for the Emergency Ops Ctr.	24,090.00	24,090.00	24,090.00
023	SAFETY	1051806	177497	Town of Webster	Treasurer	Webster	NH	08/11/2016	Grant to update the local emergency operations plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1052106	154661	Nashua Regional Planning Comm.	9 Executive Park Dr., Ste 201	Merrimack	NH	08/26/2016	Grant to update local hazard mitigation plans of three towns	21,000.00	21,000.00	21,000.00
023	SAFETY	1052107	177235	North Country Council	Mount Eustis Commons	Littleton	NH	08/26/2016	Grant to update hazard mitigation plans for Northumberland	6,000.00	6,000.00	6,000.00
023	SAFETY	1052108	177771	Town of Stewartstown	Treasurer	W. Stewartstown	NH	08/26/2016	Grant to update hazard mitigation plans for Stewartstown	6,000.00	6,000.00	6,000.00
023	SAFETY	1052109	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	08/26/2016	Grant to update local hazard mitigation plans of three towns	23,500.00	23,500.00	23,500.00
023	SAFETY	1052110	159871	Town of Grafton	Treasurer	Grafton	NH	08/26/2016	Grant to update hazard mitigation plans for Grafton	7,500.00	7,500.00	7,500.00
023	SAFETY	1052128	177522	Town of Chester	Treasurer	Chester	NH	08/29/2016	Grant to update the police dept. mobile data terminal	16,628.00	16,628.00	16,628.00
023	SAFETY	1052129	177421	Town of Lancaster	Treasurer	Lancaster	NH	08/29/2016	Grant to purchase equipment for the Emergency Ops Ctr.	4,379.00	4,379.00	4,379.00
023	SAFETY	1052187	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	09/01/2016	Grading and stone installation at Fire Academy grounds	0.00	5,780.00	5,780.00
023	SAFETY	1052243	154653	Lakes Region Planning Commission	103 Main St., Ste. 3	Meredith	NH	09/06/2016	Grant to update hazard mitigation plans for Alexandria	6,000.00	6,000.00	6,000.00
023	SAFETY	1052244	155570	Strafford Regional Planning	150 Wakefield St., Ste. 12	Rochester	NH	09/06/2016	Grant to update hazard mitigation plans for Strafford/Durham	13,500.00	13,500.00	13,500.00
023	SAFETY	1052245	177496	Town of Washington	Treasurer	Washington	NH	08/29/2016	Grant to purchase equipment for the Emergency Ops Ctr.	3,230.00	3,230.00	3,230.00
023	SAFETY	1052358	177398	Town of Greenville	PO Box 343	Greenville	NH	09/13/2016	Grant to update the local emergency operations plan	4,450.00	4,450.00	4,450.00
023	SAFETY	1052360	199867	University of New Hampshire	Svs. Bldg. Room 109B	Durham	NH	09/13/2016	Grant to fund a safety training session for first responders	16,017.00	16,017.00	16,017.00
023	SAFETY	1052361	159895	Lyme School Dist., SAU 76	PO Box 117	Lyme	NH	09/13/2016	Grant to purchase equipment to enhance school safety	6,375.00	6,375.00	6,375.00
023	SAFETY	1052363	273092	ANSI-ASQ Natl. Accreditation Bd.	600 N. Plankinton Ave.	Milwaukee	WI	09/13/2016	Contractor for an external audit of DNA lab to maintain accred.	6,750.00	6,750.00	6,750.00
023	SAFETY	1052618	271205	SAU 13	881 Tamworth Rd.	Tamworth	NH	09/27/2016	Grant to purchase equipment to enhance school safety	7,720.00	7,720.00	7,720.00
023	SAFETY	1052666	177503	Town of Milford	Treasurer	Milford	NH	09/29/2016	Grant to update the local emergency operations plan	5,000.00	5,000.00	5,000.00
023	SAFETY	1052667	160102	Town of Piermont	Board of Selectmen	Piermont	NH	09/29/2016	Grant to update hazard mitigation plans for Piermont	6,000.00	6,000.00	6,000.00
023	SAFETY	1052668	202005	Mason School Dist.	13 Darling Hill Rd.	Mason	NH	09/29/2016	Grant to purchase an emergency notification software	2,160.00	2,160.00	2,160.00
023	SAFETY	1052669	177472	Town of Salem	Finance Dept.	Salem	NH	09/29/2016	Grant to update hazard mitigation plans for Salem	10,000.00	10,000.00	10,000.00
023	SAFETY	1052670	177408	Hinsdale School Dist.	49 School St.	Hinsdale	NH	09/29/2016	Grant to purchase equipment to enhance school safety	3,040.00	3,040.00	3,040.00
023	SAFETY	1052671	154898	Town of Chichester	Treasurer	Chichester	NH	09/29/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
096	TRANSPORTATION	4007148	157847	Granit State Info Network	45 Constitution Ave., #200	Concord	NH	07/08/2016	Service to provide real estate transaction data for ROW	3,170.00	3,170.00	3,170.00
096	TRANSPORTATION	4007149	264758	The Warren Group	280 Summer St., 8th Fl.	Boston	MA	07/08/2016	Service to provide real estate transaction data for ROW	2,500.00	3,000.00	3,000.00
096	TRANSPORTATION	4007343	227350	Matt Brown's Truck Repair	26 Thibeault Dr.	Bow	NH	09/19/2016	Provide painting of truck bodies for Bureau of Mech. Svcs.	23,760.00	23,760.00	23,760.00
096	TRANSPORTATION	4007356	174313	Dartmouth Transportation	90 Etna Rd.	Lebanon	NH	09/23/2016	Maintenance of the I-89, Ex. 12 Park and Ride lot.	8,500.00	8,500.00	8,500.00
096	TRANSPORTATION	7001980	177402	Town of Haverhill	2975 Dartmouth Coll. Hwy.	N. Haverhill	NH	09/23/2016	Grant to prepare a storm water pollution prevention plan.	8,512.00	8,512.00	8,512.00
TOTALS										1,199,210.73	1,440,923.59	1,467,023.59

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 7/1/2016 TO 9/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
075	FISH AND GAME	6002109	274556	A. Bailey Asphalt Services, LLC	13 Currier Rd.	Concord	NH	08/24/2016	Paving repair and improvements at F&G headquarters	0.00	9,550.00	9,550.00
056	EDUCATION	1051801	225801	Academic Development Institute	121 N. Kickapoo St.	Lincoln	IL	08/11/2016	Support for the Family Engagement program	0.00	11,800.00	11,800.00
056	EDUCATION	1051119	273343	Academy of Applied Science	24 Warren St.	Concord	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051696	260840	Adrienne Shoemaker	39 Groton Dr.	Concord	NH	08/03/2016	Support the NH-UMASS Boston Vision Studies program	8,000.00	8,000.00	8,000.00
056	EDUCATION	1051283	160250	Allyson Vignola	21 Circle Dr.	Ctr. Barnstead	NH	07/14/2016	Trainer for the Educational Surrogate Parent program	8,625.00	9,000.00	9,000.00
012	ADJUTANT GENERAL	1051763	173400	Amec Foster Wheeler Environmental	271 Mill Rd., 3rd Floor	Chelmsford	MA	08/08/2016	2016 air emissions inventory	8,971.00	8,971.00	8,971.00
056	EDUCATION	1051106	271759	Amity Ferraro	38 High Range Rd.	Londonderry	NH	07/08/2016	Curriculum update for the Future Educators Academy prog.	0.00	1,500.00	1,500.00
056	EDUCATION	1052640	275454	Andrea K. Reade	PO Box 683	Rye	NH	09/28/2016	Grant writing services for the Natl. Governors Assn. grant	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1052033	152840	Andrew T. Stewart	100 Goss Rd.	Enfield	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	900.00	900.00
044	ENVIRONMENTAL SERV	1051931	156823	Androskoggin Valley Region Refuse	15 Mt. Fonst St.	Berlin	NH	08/19/2016	Grant to fund Household Hazardous Waste collections	3,539.00	3,539.00	3,539.00
056	EDUCATION	1052000	272096	Anne Holton	135 Cass Mill Rd.	Alexandria	NH	08/22/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
023	SAFETY	1052363	273092	ANSI-ASQ Natl. Accreditation Bd.	600 N. Plankinton Ave.	Milwaukee	WI	09/13/2016	Contractor for an external audit of DNA lab to maintain accred.	6,750.00	6,750.00	6,750.00
034	CULTURAL RESOURCES	1052630	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	09/28/2016	Arts Grant	15,000.00	15,000.00	15,000.00
034	CULTURAL RESOURCES	1052122	158691	Arts in Reach	PO Box 236	Portsmouth	NH	08/29/2016	Arts Grant	0.00	4,000.00	4,000.00
081	PUBLIC UTILITIES COMM	1052085	272203	Barbara Hoffman	70 E. Sutton Rd.	Warner	NH	08/25/2016	Research assistant for the Site Evaluation Committee	9,599.99	9,999.99	9,999.99
034	CULTURAL RESOURCES	1052677	275538	Bartlett Roundhouse Preservation Soc.	Route 302	Bartlett	NH	09/29/2016	Arts Grant	10,000.00	10,000.00	10,000.00
020	JUSTICE	1052013	177360	Belknap County	64 Court St.	Laconia	NH	08/23/2016	Grant funding expenses incurred for expert testimony	889.30	5,500.00	5,500.00
018	AGRICULTURE	1052040	150070	Beverly Kelley	Box 93 Pond Rd.	Albion	ME	08/29/2016	Janitorial services at NH Bldg., Eastern States Expo.	9,100.00	9,100.00	9,100.00
018	AGRICULTURE	1052125	259263	Canterbury Community Farmers Mkt.	PO Box 246	Canterbury	NH	08/29/2016	Grant to promote farmers market via educational programs	1,000.00	1,000.00	1,000.00
075	FISH AND GAME	6002076	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	07/18/2016	Appraisal of 635 acres in Springfield NH for conservation	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1052633	166723	Capitol Center for the Arts	44 S. Main St.	Concord	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00
035	DRED	7001948	227927	CBRE	750 9th ST., NW Ste 900	Washington	DC	08/17/2016	Historic property documentation of Umbagog Lake area	2,900.00	2,900.00	2,900.00
002	EXECUTIVE BRANCH	1051965	154613	Central NH Regional Planning Comm.	28 Commercial St.	Concord	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	1,342.66	11,111.00	11,111.00
012	ADJUTANT GENERAL	1051764	156491	Centra-Larm Monitoring Inc	994 Candia Rd.	Manchester	NH	08/08/2016	Alarm monitoring for Intrusion Detection Systems (IDS)	8,500.00	8,500.00	8,500.00
012	ADJUTANT GENERAL	1051768	156491	Centra-Larm Monitoring Inc	994 Candia Rd.	Manchester	NH	08/08/2016	Cellular radio back up service	4,917.00	6,000.00	14,500.00
056	EDUCATION	1051110	219830	Cheryl M. Pinette	868 Fourth Ave.	Berlin	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
035	DRED	1051328	163028	Christopher N. Kane	6 Donovan St.	Concord	NH	07/15/2016	Rare plant monitoring and recovery and report findings	2,760.00	5,160.00	5,160.00
034	CULTURAL RESOURCES	1052123	157339	Circle Program	85 Main St.	Plymouth	NH	08/29/2016	Arts Grant	0.00	1,600.00	1,600.00
075	FISH AND GAME	6002068	177362	City of Berlin	135 Green St.	Berlin	NH	07/18/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
044	ENVIRONMENTAL SERV	1051920	177376	City of Concord	41 Green St.	Concord	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	6,395.00	6,395.00	6,395.00
044	ENVIRONMENTAL SERV	1051921	177433	City of Manchester	Treasurer, City Hall	Manchester	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	19,979.00	19,979.00	19,979.00
087	POLICE STDS & TRAINING	1051057	177433	City of Manchester	Police Dept.	Manchester	NH	07/07/2016	Police officer to serve as Cadre for PS&T summer session	0.00	4,995.00	4,995.00
023	SAFETY	1051761	177441	City of Nashua	Treasurer	Nashua	NH	08/08/2016	Grant to purchase mobile radio for one emergency vehicle	11,822.00	11,822.00	11,822.00
023	SAFETY	1051754	177463	City of Portsmouth	Treasurer	Portsmouth	NH	08/08/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
035	DRED	1051373	158045	Commanders Weather Corp.	154 Broad St., Ste. 1517	Nashua	NH	07/18/2016	Weather forecasting service for Cannon Mnt winter of 2017	1,990.00	1,990.00	1,990.00
034	CULTURAL RESOURCES	1052631	167176	Community Gallery, Inc.	11 Bank St.	Lebanon	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00
012	ADJUTANT GENERAL	1052605	161867	Comprehensive Environmental, Inc.	21 Depot St.	Merrimack	NH	09/27/2016	Update environmental contingency plans Concord facility	4,155.00	4,155.00	4,155.00
075	FISH AND GAME	6002095	177270	Coos County	55 School St., Ste. 101	Lancaster	NH	08/08/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
035	DRED	1051932	158247	Cousineau Forest Products, Inc.	1310 Old Concord Rd.	Henniker	NH	08/19/2016	Provide engineered wood fiber fill for St. park playgrounds	19,747.12	22,976.00	22,976.00
096	TRANSPORTATION	4007356	174313	Dartmouth Transportation	90 Etna Rd.	Lebanon	NH	09/23/2016	Maintenance of the I-89, Ex. 12 Park and Ride lot.	8,500.00	8,500.00	8,500.00
056	EDUCATION	1052589	177878	Dept. of Safety	33 Hazen Dr.	Concord	NH	09/26/2016	Grant to support Fire Academy testing for certifications	10,600.00	10,600.00	10,600.00
027	EMPLOYMENT SECURITY	1051157	273145	Dereck M. Croteau	1279 Stark Hwy	Stark	NH	07/12/2016	Landscape maintenance at NHES Berlin, NH facility	1,833.34	2,750.00	2,750.00
056	EDUCATION	1051833	274659	Dina H. Rabuck	46 Dinsmoor Rd.	Gilford	NH	08/12/2016	Support data warehouse activities within DOE	0.00	9,920.00	9,920.00
035	DRED	1052116	218384	DL Thurrott Air Products	84 Eastern Ave.	Waterville	ME	08/29/2016	Pre-season inspection of air compressors at Cannon Mnt.	5,632.00	5,632.00	5,632.00
034	CULTURAL RESOURCES	1051282	161536	Donnegan Systems, Inc.	170 Bartlett St.	Northboro	MA	07/14/2016	Maintenance agreement for four micro-fiche machines	0.00	2,499.00	2,499.00
035	DRED	7001936	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	08/05/2016	Hydraulic brake system service on Cannon Mnt. Tramway	613.01	7,000.00	7,000.00
035	DRED	1052184	169529	Doppelmayr USA, Inc.	3160 W. 500 St.	Salt Lake City	UT	09/01/2016	Repair and reinstall bullwheel of the Zoomer lift, Cannon Mnt.	17,820.00	17,820.00	24,820.00

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 7/1/2016 TO 9/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
075	FISH AND GAME	6002081	160428	Eastern Analytical, Inc.	25 Chenell Dr.	Concord	NH	07/20/2016	Chemical analysis of water discharge at fish hatcheries	8,741.00	9,000.00	9,000.00
044	ENVIRONMENTAL SERV	1051615	273894	Edward Rushbrook	PO Box 398	Concord	NH	07/28/2016	Workshops on energy efficiency improvements for towns	7,080.00	9,500.00	9,500.00
002	EXECUTIVE BRANCH	1052027	273957	Efficient Productivity Systems	PO Box 98	N. Sutton	NH	08/23/2016	Residential energy audit service	6,946.52	9,990.00	9,990.00
018	AGRICULTURE	1052034	150964	Elaine P. Merrifield	Monadnock Island Sounds	Troy	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	500.00	500.00	500.00
056	EDUCATION	1052346	272097	Elizabeth A. Rincon	7 Ridgemont Rd.	Windham	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERV	1051155	161653	Energy Mgmt. & Control Co., Inc.	90 Woodland Dr.	Marlboro	MA	07/12/2016	Turbine generators repair and maintenance at Franklin WWTP	7,900.00	7,900.00	7,900.00
044	ENVIRONMENTAL SERV	1051156	157225	Envirosystems, Inc.	PO Box 778	Hampton	NH	07/12/2016	Toxicology tests of effluent from the Franklin WWTP	5,328.00	6,660.00	6,660.00
075	FISH AND GAME	6002111	272511	Fitzgerald Environmental Assoc.	18 Severance Green	Colchester	VT	08/29/2016	Lamprey River watershed stream crossing surveys	10,445.47	16,988.00	16,988.00
018	AGRICULTURE	1052031	156600	Five Rivers Conservation Trust	31 Warren St.	Concord	NH	08/23/2016	Grant to acquire conservation easement at Stonehurst Farm	20,000.00	20,000.00	20,000.00
012	ADJUTANT GENERAL	1052678	174331	Fort Mountain Trucking	1578 Dover Rd.	Epsom	NH	09/29/2016	Tree and scrub clearing for forest habitat management	8,280.00	8,280.00	8,280.00
034	CULTURAL RESOURCES	1052120	158545	Franklin Opera House, Inc.	PO Box 172	Franklin	NH	08/29/2016	Arts Grant	0.00	1,750.00	1,750.00
044	ENVIRONMENTAL SERV	9005273	273936	Freedom Village Condominiums	55 Lake St.	Nashua	NH	07/20/2016	Grant to inspect community water system storage tanks	10,000.00	10,000.00	10,000.00
056	EDUCATION	1051111	160146	Gale E. Cossette	93 Chestnut Hill Rd.	Rochester	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	2,000.00	4,500.00	4,500.00
056	EDUCATION	1051814	259822	Gary MacDonald	PO Box 765	Conway	NH	08/11/2016	Investigator services to research complaints against schools	8,000.00	8,000.00	8,000.00
096	TRANSPORTATION	4007148	157847	Granit State Info Network	45 Constitution Ave., #200	Concord	NH	07/08/2016	Service to provide real estate transaction data for ROW	3,170.00	3,170.00	3,170.00
027	EMPLOYMENT SECURITY	1051290	202274	Granite State Lawn Care, LLC	6 Sunset St.	Claremont	NH	07/15/2016	Landscape maintenance at NHES Claremont, NH facility	2,000.00	3,000.00	3,000.00
034	CULTURAL RESOURCES	1051893	274364	Gregory O'Brien	210 So. Main St., Apt. A	Concord	NH	08/18/2016	Contractor to assist in creation of lesson plans to teach arts	1,200.00	2,400.00	2,400.00
018	AGRICULTURE	1051837	155251	Griffin, York & Krause, Inc.	175 Canal St.	Manchester	NH	08/12/2016	Promote firewood transportation messaging via social media	2,500.00	5,000.00	5,000.00
023	SAFETY	1052670	177408	Hinsdale School Dist.	49 School St.	Hinsdale	NH	09/29/2016	Grant to purchase equipment to enhance school safety	3,040.00	3,040.00	3,040.00
034	CULTURAL RESOURCES	1052629	160019	Historical Society of Cheshire	PO Box 803	Keene	NH	09/28/2016	Arts Grant	2,225.00	2,225.00	2,225.00
044	ENVIRONMENTAL SERV	1052614	156919	HL Turner Group, Inc.	27 Locke Rd.	Concord	NH	09/27/2016	Assessment of dam bureau facilities at Sewall Falls	7,900.00	7,900.00	7,900.00
034	CULTURAL RESOURCES	1052661	177413	Hopkinton School, Dist. 66	204 Maple St.	Contoocook	NH	09/28/2016	Arts Grant	1,330.00	1,330.00	1,330.00
044	ENVIRONMENTAL SERV	1051154	156080	J.W.C. Enterprises, Inc.	317 Elm St.	Milford	NH	07/12/2016	Biosolid analysis at wastewater treatment plant in Franklin	1,945.10	1,945.10	1,945.10
056	EDUCATION	1052044	270127	Jack Grube	6 Sundry Lee Terrace	Londonderry	NH	08/24/2016	Contractor to monitor document processing	6,255.00	6,255.00	6,255.00
075	FISH AND GAME	6002120	216492	James A. Cole, Jr.	438 Owl Brook Rd.	Holderness	NH	09/21/2016	Electrical work at the New Hampton fish hatchery	1,500.00	1,500.00	1,500.00
018	AGRICULTURE	1052037	227047	James Barnes	1947 NH Route 140	Gilmanton IW	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	800.00	800.00	800.00
056	EDUCATION	1052354	163086	Jean Fahey	41 Wayne Ave.	Claremont	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1052036	163033	Joan Watson-Jones	52 Franklin St.	Derry	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	1,000.00	1,000.00	1,000.00
056	EDUCATION	1052356	161063	Jodi L. Bergen	14 Tonga Dr.	Bow	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
075	FISH AND GAME	6002100	154744	John C. Brown & Sons	14 B&B Lane	Weare	NH	08/17/2016	Tree removal at New Hampton Hatchery facility	6,100.00	6,100.00	6,100.00
075	FISH AND GAME	6002077	273416	John K. Rizzi	87 Great Brook Rd.	Milford	NH	07/18/2016	Appraisal of 150 acres in Londonderry NH for conservation	1,500.00	1,500.00	1,500.00
018	AGRICULTURE	1052038	228214	Jonathan Green	45 Spindlewick Dr.	Nashua	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	1,100.00	1,100.00
012	ADJUTANT GENERAL	1052518	230810	JTI Site Development, Inc.	51 Mills Rd.	Lebanon	NH	09/21/2016	Replacement of sewer line, Rochester NH readiness center	3,185.00	3,185.00	3,185.00
056	EDUCATION	1052348	219294	Judith Silverberg	21 Albin Rd.	Bow	NH	09/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
035	DRED	1052454	274675	Julianne Pelletier	31 First Ave.	Goffstown	NH	09/16/2016	Financial management for Office of Workforce Opportunity	6,110.15	9,900.00	9,900.00
020	JUSTICE	1052665	275316	Justin T. Fitzsimmons	211 Valley View Dr.	St. Charles	IL	09/29/2016	Provide one day training in technological and digital evidence	2,400.00	2,400.00	2,400.00
056	EDUCATION	1052043	221136	K. Kirkwood Consulting, LLC	25 Lowell St.	Manchester	NH	08/24/2016	Instructor for three Lead Paint Certification classes	4,000.00	6,000.00	6,000.00
018	AGRICULTURE	1022039	152827	Katrina Kelley Dumont	144 Pond Rd.	Albion	ME	08/23/2016	Office operations contractor, NH Bldg., Eastern States Expo.	3,600.00	3,600.00	3,600.00
056	EDUCATION	1051835	218917	Katrina L. Hall	10 Patch Rd.	Hollis	NH	08/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
023	SAFETY	1051759	154471	Kearsarge Reg. School Dist., SAU 65	114 Cougar Ct.	New London	NH	08/08/2016	Grant to purchase equipment to enhance school safety	18,818.00	18,818.00	18,818.00
018	AGRICULTURE	1052593	275389	Keene Barbershop Harmony Society	PO Box 225	Keene	NH	09/26/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
056	EDUCATION	1052641	150735	Kelly St. Cyr	135 Walnut Hill Rd.	Goffstown	NH	09/28/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
002	EXECUTIVE BRANCH	1051982	218691	Kevin J. Hanlon	75 S. Main St., Unit 7	Concord	NH	08/22/2016	Residential energy audit service	0.00	2,080.32	2,080.32
012	ADJUTANT GENERAL	1051760	172693	Konecranes, Inc.	25 Industrial Dr.	Chelmsford	MA	08/08/2016	Overhead crane inspections and maintenance	3,000.00	4,675.00	4,675.00
056	EDUCATION	1052480	274988	Kristin Whitworth	199 Governors Rd.	Brookfield	NH	09/19/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
002	EXECUTIVE BRANCH	1051963	154653	Lakes Region Planning Comm.	103 Main St., Ste 3	Meredith	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00

**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 7/1/2016 TO 9/30/2016**

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY	1052243	154653	Lakes Region Planning Commission	103 Main St., Ste. 3	Meredith	NH	09/06/2016	Grant to update hazard mitigation plans for Alexandria	6,000.00	6,000.00	6,000.00
056	EDUCATION	1051108	218879	Lauren Benson	23 Highland St.	Exeter	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1052594	275388	Lockwood Sprague	99 River Rd.	Plainfield	NH	09/26/2016	Musical performances in the NH Bldg., Eastern States Expo.	0.00	1,200.00	1,200.00
034	CULTURAL RESOURCES	1052673	177429	Londonderry School Dist.	268C Mammoth Rd.	Londonderry	NH	09/29/2016	Arts Grant	2,940.00	2,940.00	2,940.00
056	EDUCATION	1052558	202435	Lori McGinley	PO Box 43	Woodstock	NH	09/22/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
018	AGRICULTURE	1052035	152867	Lucille Therrien	5 Junking Ave., Ste 106	Portsmouth	NH	08/23/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
023	SAFETY	1052361	159895	Lyme School Dist., SAU 76	PO Box 117	Lyme	NH	09/13/2016	Grant to purchase equipment to enhance school safety	6,375.00	6,375.00	6,375.00
034	CULTURAL RESOURCES	1052364	258736	Mae Williams	309 Waukewan Rd.	Center Harbor	NH	09/13/2016	Arts Grant	6,500.00	7,000.00	7,000.00
075	FISH AND GAME	6002102	170592	MailierMailer, LLC	1395 Picard Dr., Ste 360	Rockville	MD	08/17/2016	E-mail management service for mass distribution	0.00	1,450.00	1,450.00
056	EDUCATION	1052357	153918	Margaret Morse-Barry	12 Kendall Pond Rd.	Derry	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052590	275400	Mary J. Ford	67 Chester St.	Chester	NH	09/26/2016	Technical assistance for Office of Educator Preparation	8,000.00	8,000.00	8,000.00
018	AGRICULTURE	1052591	269441	Mary McMenaman	645 Pleasant St.	New London	NH	09/26/2016	Nutrient Mgt. Grant for fencing to protect water sources	2,500.00	2,500.00	2,500.00
023	SAFETY	1052668	202005	Mason School Dist.	13 Darling Hill Rd.	Mason	NH	09/29/2016	Grant to purchase an emergency notification software	2,160.00	2,160.00	2,160.00
096	TRANSPORTATION	4007343	227350	Matt Brown's Truck Repair	26 Thibeault Dr.	Bow	NH	09/19/2016	Provide painting of truck bodies for Bureau of Mech. Svcs.	23,760.00	23,760.00	23,760.00
093	HHS: Developmental Svcs.	1052097	199422	Matthew Ertas	97-3 North Rd.	Fremont	NH	08/26/2016	Consultant for the Bureau of Dev. Svcs. Interim director	5,325.00	9,900.00	9,900.00
056	EDUCATION	1051352	258342	Maureen K. Gross	18-1 Cabernet Dr.	Concord	NH	07/18/2016	Trainer for the Educational Surrogate Parent program	7,400.00	8,000.00	8,000.00
035	DRED	1051812	164307	McManus & Nault Appraisal Co.	722 Route 3A, Suite 6	Bow	NH	08/11/2016	Appraisal of abutting land to fire watch tower in Milford, NH	4,500.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1051894	274266	Mikael Pluhar	12 Precott Hill Rd.	Grafton	NJ	08/18/2016	Administrative services for the Poetry Out Loud program	156.00	2,400.00	2,400.00
018	AGRICULTURE	1051836	158965	Moose Mountains Regional Greenways	PO Box 191	Union	NH	08/12/2016	Grant to facilitate a conservation plan; Carroll, Strafford Ctys.	6,500.00	6,500.00	6,500.00
002	EXECUTIVE BRANCH	1051964	154661	Nashua Regional Planning Comm.	9 Executive Park Dr., Ste 201	Merrimack	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
023	SAFETY	1052106	154661	Nashua Regional Planning Comm.	9 Executive Park Dr., Ste 201	Merrimack	NH	08/26/2016	Grant to update local hazard mitigation plans of three towns	21,000.00	21,000.00	21,000.00
018	AGRICULTURE	1051838	177785	Nature Conservancy	22 Bridge St., 4th Fl.	Concord	NH	08/12/2016	Grant to complete restoration of floodplain forest habitat	24,000.00	24,000.00	24,000.00
035	DRED	1051389	161235	New England Wildflower Society	180 Hemmingway Rd.	Framingham	MA	07/19/2016	Rare plant monitoring and recovery and report findings	2,880.00	2,880.00	2,880.00
018	AGRICULTURE	1051533	204157	NH Agriculture in the Classroom	295 Sheep Davis Rd.	Concord	NH	07/26/2016	Develop educational programs of agricultural products in NH	11,000.00	11,000.00	11,000.00
056	EDUCATION	1051736	154156	NH Assn. for the Blind	25 Walker St.	Concord	NH	08/05/2016	Support educators of the visually impaired in best practices	9,995.00	9,995.00	9,995.00
018	AGRICULTURE	1051539	225248	NH FFA Foundation, Inc.		Concord	NH	07/26/2016	Develop educational programs of agricultural products in NH	11,000.00	11,000.00	11,000.00
018	AGRICULTURE	1051531	175105	NH Professionals Health Program	7 No. State St.	Concord	NH	07/26/2016	NHPHP providing health services to impaired veterinarians	0.00	10,000.00	10,000.00
035	DRED	1051277	170771	NH Wing Civil Air Patrol	51 Airport Rd.	Concord	NH	07/14/2016	Aerial patrols for forest fire detection and photography	13,854.96	15,000.00	15,000.00
044	ENVIRONMENTAL SERV	1051924	177235	North Country Council	264 Pettyboro Rd.	Bath	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	5,587.00	5,587.00	5,587.00
002	EXECUTIVE BRANCH	1051966	177235	North Country Council	Mount Eustis Commons	Littleton	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
023	SAFETY	1052107	177235	North Country Council	Mount Eustis Commons	Littleton	NH	08/26/2016	Grant to update hazard mitigation plans for Northumberland	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1052121	156149	North Country Ctr. For The Arts	PO Box 1060	Lincoln	NH	08/29/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1052662	156149	North Country Ctr. For The Arts	PO Box 1060	Lincoln	NH	09/28/2016	Arts Grant	0.00	9,500.00	13,100.00
056	EDUCATION	1051737	161021	Patricia A. Eddy	5 Blackberry Ln.	Lancaster	NH	08/05/2016	Trainer for the Educational Surrogate Parent program	9,000.00	9,000.00	9,000.00
056	EDUCATION	1051739	151522	Patricia Moriarty	190 Kings Highway, Unit B7	Hampton	NH	08/05/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1051105	271728	Paul Dutton	42 Hunter Mill Way	Londonderry	NH	10/08/2016	Curriculum update for the Future Educators Academy prog.	0.00	1,500.00	1,500.00
035	DRED	1052456	270469	Paul Ouellette	3 Sanborn Rd., Suite 3	Londonderry	NH	09/16/2016	Roofing replacement; five buildings at Pawtuckaway St. Pk.	24,525.00	24,525.00	24,525.00
056	EDUCATION	1051834	219867	Pauline Soucy	6 Richard Ct.	Raymond	NH	08/12/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
056	EDUCATION	1052355	219867	Pauline Soucy	6 Richard Ct.	Raymond	NH	09/13/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	9,000.00
056	EDUCATION	1051895	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	08/18/2016	Rental of meeting space and equip. for ongoing activities	0.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1052634	207303	Portsmouth Music & Arts Center	973 Islington St.	Portsmouth	NH	09/28/2016	Arts Grant	9,500.00	9,500.00	9,500.00
056	EDUCATION	1051621	230698	QED Foundation, Inc.	105 State Rt. 101A	Amherst	NH	07/29/2016	Technical assistance for Extended Learning Opportunity	5,250.00	6,000.00	6,000.00
075	FISH AND GAME	6002108	222879	Reliable Crane Service, LLC	145 Daisy Gardner Rd.	Laconia	NH	08/24/2016	Removal and reinstall of seasonal boat dock pilings	2,760.00	2,760.00	2,760.00
056	EDUCATION	1052002	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	08/22/2016	Evaluator to assess program requests from institutions	6,000.00	6,000.00	6,000.00
018	AGRICULTURE	1052126	152713	Ricky A. Dumont	144 Pond Rd.	Albion	ME	08/29/2016	Building security service at Eastern State Expo.	5,100.00	5,100.00	5,100.00
002	EXECUTIVE BRANCH	1051970	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
023	SAFETY	1052109	154887	Rockingham Planning Comm.	156 Water St.	Exeter	NH	08/26/2016	Grant to update local hazard mitigation plans of three towns	23,500.00	23,500.00	23,500.00

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 7/1/2016 TO 9/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
075	FISH AND GAME	6002124	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	09/22/2016	Wildlife photography and commentary for publications	2,250.00	2,250.00	2,250.00
035	DRED	7001935	154900	Royal Electric Co., Inc.	33 Central St.	Woodsville	NH	08/05/2016	Chair lift re-wiring at Cannon Mnt. detachable chair lift	0.00	16,790.00	16,790.00
056	EDUCATION	1051118	273415	Sandra J. Hylsop	PO Box 175	Lochmere	NH	07/08/2016	Assist DOE data management to monitor i4see submissions	6,268.75	9,937.50	9,937.50
023	SAFETY	1052618	271205	SAU 13	881 Tamworth Rd.	Tamworth	NH	09/27/2016	Grant to purchase equipment to enhance school safety	7,720.00	7,720.00	7,720.00
056	EDUCATION	1051808	162944	Saundra Kent	17 Driscoll Rd.	Deering	NH	08/11/2016	Represent DOE for 2017 Science inquiry and assessments	8,581.00	8,581.00	8,581.00
056	EDUCATION	1051107	177681	Scott F. Johnson	PO Box 549	Warner	NH	07/08/2016	Facilitator, instructor for Open NH, on line courses	4,500.00	4,500.00	4,500.00
012	ADJUTANT GENERAL	1052479	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	09/16/2016	One year rental contract for a multi-functional color copier	2,548.50	3,058.20	3,058.20
002	EXECUTIVE BRANCH	1051969	154521	Southern NH Planning Comm.	438 Dubuque St.	Manchester	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
056	EDUCATION	1051647	246635	Southern Regional Education Board	592 10th St., NW	Atlanta	GA	07/29/2016	Workshop for STEM instructors in project based learning	0.00	3,850.00	3,850.00
002	EXECUTIVE BRANCH	1051967	155492	Southwest Region Planning Comm.	37 Ashuelot St.	Keene	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
044	ENVIRONMENTAL SERV	9005272	272847	Steele Pond Improvement Assoc.	5 Masquanipi Dr.	Antrim	NH	07/20/2016	Grant to inspect community water system storage tanks	2,000.00	2,000.00	2,000.00
018	AGRICULTURE	1052124	274986	Steven Lawton	PO Box 228	North Hatfield	MA	08/29/2016	Musical performances in the NH Bldg., Eastern States Expo.	900.00	900.00	900.00
002	EXECUTIVE BRANCH	1051968	155570	Strafford Regional Planning	150 Wakefield St., Ste 12	Rochester	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
023	SAFETY	1052244	155570	Strafford Regional Planning	150 Wakefield St., Ste. 12	Rochester	NH	09/06/2016	Grant to update hazard mitigation plans for Strafford/Durham	13,500.00	13,500.00	13,500.00
075	FISH AND GAME	6002105	177482	Sullivan County	PO Box 27	Newport	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
018	AGRICULTURE	1051695	209794	Sullivan Creative Services	6C Hills Ave.	Concord	NH	08/03/2016	Big E building-banners and awning updates for this year	2,168.00	24,368.48	24,368.48
056	EDUCATION	1052375	274306	Susan Hobbs	5 Briallia Circle	Newmarket	NH	09/14/2016	Keynote speaker for the Wellness and Learning Conference	0.00	1,500.00	1,500.00
056	EDUCATION	1052344	202571	Susan Merrell	PO Box 1251	Wolfboro	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
035	DRED	1051613	227567	Sylvaquest, LLC	32 Lake View Dr.	Strafford	NH	07/28/2016	Rare plant monitoring and recovery and report findings	5,160.00	5,160.00	5,160.00
044	ENVIRONMENTAL SERV	1051434	255056	TAG Enterprises, LLC	PO Box 1075	Alton	NH	07/20/2016	Office space lease in Alton, NH for Subsurface Sys. Bureau	4,000.00	6,000.00	6,000.00
056	EDUCATION	1052001	272209	Terra Geer	78 Richards Rd.	Newbury	NH	08/22/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
012	ADJUTANT GENERAL	7001973	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	09/16/2016	Capping for water/sewer lines during demolition project	0.00	10,600.00	10,600.00
023	SAFETY	1052187	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	09/01/2016	Grading and stone installation at Fire Academy grounds	0.00	5,780.00	5,780.00
096	TRANSPORTATION	4007149	264758	The Warren Group	280 Summer St., 8th Fl.	Boston	MA	07/08/2016	Service to provide real estate transaction data for ROW	2,500.00	3,000.00	3,000.00
027	EMPLOYMENT SECURITY	1051998	151028	Thomas H. Ferguson	132 Broadway St.	Concord	NH	08/22/2016	CPR and First Aid training to NHES employees as needed	2,500.00	2,500.00	2,500.00
056	EDUCATION	1052345	271953	Timothy L. Koumrian	106 Hansen Chase Rd.	Sunapee	NH	09/12/2016	Mentor support for Special Education Administrator prog.	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERV	1052609	177364	Town of Bow	Treasurer	Bow	NH	09/27/2016	Grant to fund Household Hazardous Waste collections	1,887.00	1,887.00	1,887.00
023	SAFETY	1051805	177364	Town of Bow	Treasurer	Bow	NH	08/11/2016	Grant to purchase equipment for the Emergency Ops Ctr.	24,090.00	24,090.00	24,090.00
035	DRED	1051933	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/19/2016	One police officer for traffic control at Wellington State Park	4,225.00	4,225.00	4,225.00
075	FISH AND GAME	6002125	177269	Town of Candia	74 High St.	Candia	NH	09/22/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1052128	177522	Town of Chester	Treasurer	Chester	NH	08/29/2016	Grant to update the police dept. mobile data terminal	16,628.00	16,628.00	16,628.00
023	SAFETY	1052671	154898	Town of Chichester	Treasurer	Chichester	NH	09/29/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERV	1051926	177377	Town of Conway	Treasurer	Conway	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	3,169.00	3,169.00	3,169.00
044	ENVIRONMENTAL SERV	1051922	177379	Town of Derry	Treasurer	Derry	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1051925	177379	Town of Derry	Treasurer	Derry	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	6,012.00	6,012.00	8,512.00
075	FISH AND GAME	6002071	159858	Town of Dunbarton	18 Robert Rogers Rd.	Dunbarton	NH	07/18/2016	Police detail for OHRV trails	855.00	1,080.00	1,080.00
075	FISH AND GAME	6002079	159861	Town of Francestown	15 New Boston Rd.	Francestown	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
034	CULTURAL RESOURCES	1052628	159865	Town of Freedom	Treasurer	Freedom	NH	09/28/2016	Arts Grant	10,000.00	10,000.00	10,000.00
075	FISH AND GAME	6002072	159867	Town of Fremont	425 Main St.	Fremont	NH	07/18/2016	Police detail for OHRV trails	3,060.00	3,780.00	3,780.00
044	ENVIRONMENTAL SERV	1051891	177393	Town of Gilford	Treasurer	Gilford	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
075	FISH AND GAME	6002069	177396	Town of Gorham	Park St.	Gorham	NH	07/18/2016	Police detail for OHRV trails	2,700.00	2,700.00	2,700.00
023	SAFETY	1051257	177396	Town of Gorham	Treasurer	Gorham	NH	07/14/2016	Grant to purchase an emergency back up power generator	2,400.00	2,400.00	2,400.00
023	SAFETY	1052110	159871	Town of Grafton	Treasurer	Grafton	NH	08/26/2016	Grant to update hazard mitigation plans for Grafton	7,500.00	7,500.00	7,500.00
035	DRED	1052455	177226	Town of Greenfield	7 Sawmill Rd.	Greenfield	NH	09/16/2016	One police officer for traffic control at Greenfield State Park	3,080.00	5,940.00	5,940.00
044	ENVIRONMENTAL SERV	1052218	177226	Town of Greenfield	Treasurer	Greenfield	NH	09/02/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
023	SAFETY	1052358	177398	Town of Greenville	PO Box 343	Greenville	NH	09/13/2016	Grant to update the local emergency operations plan	4,450.00	4,450.00	4,450.00
096	TRANSPORTATION	7001980	177402	Town of Haverhill	2975 Dartmouth Coll. Hwy.	N. Haverhill	NH	09/23/2016	Grant to prepare a storm water pollution prevention plan.	8,512.00	8,512.00	8,512.00
034	CULTURAL RESOURCES	1052675	159882	Town of Hebron	Treasurer	Hebron	NH	09/29/2016	Arts Grant	10,000.00	10,000.00	10,000.00
035	DRED	1052199	177410	Town of Hollis	9 Silver Lake Rd.	Hollis	NH	09/02/2016	Three police officers for traffic control at Silver Lk. State Park	446.80	2,340.00	2,340.00
075	FISH AND GAME	6002098	177415	Town of Hudson	1 Constitution Way	Hudson	NH	08/12/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00

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 7/1/2016 TO 9/30/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY	1051463	177268	Town of Kensington	Town Office	Kensington	NH	07/21/2016	Grant to update the police dept. mobile data terminal	3,578.00	3,578.00	3,578.00
023	SAFETY	1052129	177421	Town of Lancaster	Treasurer	Lancaster	NH	08/29/2016	Grant to purchase equipment for the Emergency Ops Ctr.	4,379.00	4,379.00	4,379.00
044	ENVIRONMENTAL SERV	1051892	177423	Town of Lempster	Chair Bd. Of Selectmen	E. Lempster	NH	08/18/2016	Grant to support operation of used oil collection centers	2,500.00	2,500.00	2,500.00
075	FISH AND GAME	6002070	177425	Town of Lisbon	46 School St.	Lisbon	NH	07/18/2016	Police detail for OHRV trails	1,620.00	1,620.00	1,620.00
018	AGRICULTURE	1051839	177431	Town of Loudon	Treasurer	Loudon	NH	08/12/2016	Grant to conduct community agri. educational workshops	405.00	850.00	850.00
075	FISH AND GAME	6002106	154623	Town of Mason	38 Darling Hill Rd.	Mason	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002094	177436	Town of Merrimack	31 Baboosic Lake Rd.	Merrimack	NH	08/08/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1052666	177503	Town of Milford	Treasurer	Milford	NH	09/29/2016	Grant to update the local emergency operations plan	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1052676	177438	Town of Milton	Treasurer	Milton	NH	09/29/2016	Arts Grant	7,500.00	7,500.00	7,500.00
075	FISH AND GAME	6002078	159914	Town of New Durham	PO Box 207	New Durham	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002121	177450	Town of Newport	59 Main St.	Newport	NH	09/21/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002074	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	07/18/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
035	DRED	1051900	177459	Town of Peterborough	73 Grove St.	Peterborough	NH	08/18/2016	One police officer for traffic control at Miller State Park	3,000.00	3,000.00	3,000.00
023	SAFETY	1052667	160102	Town of Piermont	Board of Selectmen	Piermont	NH	09/29/2016	Grant to update hazard mitigation plans for Piermont	6,000.00	6,000.00	6,000.00
023	SAFETY	1052669	177472	Town of Salem	Finance Dept.	Salem	NH	09/29/2016	Grant to update hazard mitigation plans for Salem	10,000.00	10,000.00	10,000.00
075	FISH AND GAME	6002073	177520	Town of Sandown	PO Box 309	Sandown	NH	07/18/2016	Police detail for OHRV trails	3,240.00	3,240.00	3,240.00
075	FISH AND GAME	6002127	159953	Town of Stark	1189 Stark Hwy.	Stark	NH	09/28/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1052108	177771	Town of Stewartstown	Treasurer	W. Stewartstown	NH	08/26/2016	Grant to update hazard mitigation plans for Stewartstown	6,000.00	6,000.00	6,000.00
075	FISH AND GAME	6002107	159957	Town of Strafford	PO Box 145	Ctr. Strafford	NH	08/23/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6002101	177489	Town of Troy	PO Box 597	Troy	NH	08/17/2016	Police detail for OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1052245	177496	Town of Washington	Treasurer	Washington	NH	09/06/2016	Grant to purchase equipment for the Emergency Ops Ctr.	3,230.00	3,230.00	3,230.00
023	SAFETY	1051806	177497	Town of Webster	Treasurer	Webster	NH	08/11/2016	Grant to update the local emergency operations plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1051462	177499	Town of Whitefield	Treasurer	Whitefield	NH	07/21/2016	Grant to update the local emergency operations plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERV	1051927	177500	Town of Wolfeboro	Treasurer	Wolfeboro	NH	08/18/2016	Grant to fund Household Hazardous Waste collections	4,166.00	4,166.00	4,166.00
018	AGRICULTURE	1051694	274279	Townsquare Media Portland, LLC	One City Center, 3rd Floor	Portland	ME	08/03/2016	Radio advertising to promote the purchase of local products	1,750.12	7,000.00	7,000.00
044	ENVIRONMENTAL SERV	1051458	169073	Trout Unlimited, Inc.	1777 N. Kent St.	Arlington	VA	07/20/2016	Restoration work in Nash Stream watershed habitat	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1053632	160062	United Way of Greater Nashua	20 Broad St.	Nashua	NH	09/28/2016	Arts Grant	3,000.00	3,000.00	3,000.00
056	EDUCATION	1051491	177867	University of New Hampshire	Service Bldg. Room 109B	Durham	NH	07/21/2016	Film and edit Post-Secondary Transition Film	15,000.00	15,000.00	15,000.00
023	SAFETY	1052360	199867	University of New Hampshire	Svs. Bldg. Room 109B	Durham	NH	09/13/2016	Grant to fund a safety training session for first responders	16,017.00	16,017.00	16,017.00
002	EXECUTIVE BRANCH	1051971	154385	Upper Valley Lake Sunapee Planning	10 Water St.	Lebanon	NH	08/19/2016	Grant to provide technical assistance per RSA 4-C:8	11,111.00	11,111.00	11,111.00
027	EMPLOYMENT SECURITY	1052626	176471	US Dept of Labor	45 South Fruit St.	Concord	NH	09/28/2016	Grant to support disabled veterans outreach programs	1,600.00	1,600.00	1,600.00
044	ENVIRONMENTAL SERV	1052611	166740	US Gulf of Maine Assn.	PO Box 6063	Falmouth	ME	09/27/2016	Grant to support Gulf of Maine Council coordinator	9,000.00	9,000.00	9,000.00
018	AGRICULTURE	1051841	153530	Warren A. Bailey	284 Pine St. Ext.	Laconia	NH	08/12/2016	Contractor to develop and air TV ads to promote NH products	4,828.94	14,880.00	14,880.00
075	FISH AND GAME	6002075	273832	West Environmental, Inc.	48 Stevens Hill Rd.	Nottingham	NH	07/18/2016	Wetlands assessment on property in Londonderry, NH	3,570.00	3,570.00	3,570.00
TOTALS										1,199,210.73	1,440,923.59	1,467,023.59