



State of New Hampshire

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

54 *JB*

VICKI V. QUIRAM
Commissioner
(603) 271-3201

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

January 11, 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 October 1, 2015 through December 31, 2015.

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

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

Respectfully submitted,

Vicki V. Quiram
Commissioner

VVQ/tmh
Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2015 TO 12/31/2015

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
012	ADJUTANT GENERAL	1046137	159480	The Dirt Doctors, LLC	709 Keith Ave	Pembroke	NH	10/06/2015	Replace two failing water lines at Ctr. Strafford facility	0.00	18,850.00	18,850.00
012	ADJUTANT GENERAL	1046863	156979	Bering Lock & Safe, LLC	132 Loudon Rd.	Concord	NH	11/20/2015	Vault combination & repair service for all NHNG facilities	425.00	2,000.00	2,000.00
012	ADJUTANT GENERAL	7001713	156083	Capital Appraisal Associates	128 S. Fruit St.	Concord	NH	11/23/2015	Appraisal of 5 acres in Pembroke, NH	0.00	1,500.00	1,500.00
012	ADJUTANT GENERAL	7001753	227891	Capital Appraisal Associates	128 S. Fruit St.	Concord	NH	12/23/2015	Appraisal of property on Rt 9 in Keene, NH	5,500.00	5,500.00	7,000.00
012	ADJUTANT GENERAL	1047112	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	11/23/2015	FY16 rental of color, multi-functional copier	1,529.10	1,783.95	1,783.95
012	ADJUTANT GENERAL	7001731	157133	Ransmeier & Spellman Prof. Corp.	PO Box 600	Concord	NH	12/08/2015	Legal services associated with land/property purchases	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1046479	157734	Merrimack Cty Conservation Dist.	10 Ferry St., Ste 211	Concord	NH	10/28/2015	Grant for Innovative Heavy Use Area for livestock	18,000.00	18,000.00	21,500.00
018	AGRICULTURE	1046841	269328	Roy Merrill	18 River Rd.	Loudon	NH	11/19/2015	Nutrient Mgt. grant to manage livestock waste	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1046842	269441	Mary McMenaman	645 Pleasant St.	New London	NH	11/19/2015	Grant for Innovative Heavy Use Area for livestock	0.00	2,500.00	2,500.00
018	AGRICULTURE	1046843	223002	Miles Smith Farm, LLC	56 Whitehouse Rd.	Loudon	NH	11/19/2015	Nutrient Mgt. grant for livestock fencing project	0.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1046112	177867	University of New Hampshire	Research Business Ctr.	Durham	NH	10/05/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046113	177377	Town Of Conway	15 Greenwood Ave	Conway	NH	10/05/2015	Arts Grant	228.40	2,284.00	2,284.00
034	CULTURAL RESOURCES	1047390	177377	Town Of Conway	15 Greenwood Ave	Conway	NH	12/21/2015	Arts Grant	8,640.00	8,640.00	10,924.00
034	CULTURAL RESOURCES	1046114	268783	Arts Alive, Inc.	15 Eagle Court	Keene	NH	10/05/2015	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1046116	159874	Town of Groton	Treasurer	Groton	NH	10/05/2015	Arts Grant	891.70	8,917.00	8,917.00
034	CULTURAL RESOURCES	1046154	177404	Town Of Henniker	PO Box 688	Henniker	NH	10/07/2015	Arts Grant	0.00	4,583.00	4,583.00
034	CULTURAL RESOURCES	1046155	177476	City Of Somersworth	City Hall	Somersworth	NH	10/07/2015	Arts Grant	9,000.00	9,000.00	9,000.00
034	CULTURAL RESOURCES	1046156	155633	Bethlehem Redevelopment Assn.	PO Box 204	Bethlehem	NH	10/07/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046209	255175	Horne Street Parent Teacher Group	78 Horne St	Manchester	NH	10/09/2015	Arts Grant	0.00	3,500.00	3,500.00
034	CULTURAL RESOURCES	1046210	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	10/09/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046333	177865	Keene State College	Business Office	Keene	NH	10/19/2015	Arts Grant	1,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1046443	268892	Friends of the Frost Place	158 Ridge Rd	Franconia	NH	10/26/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046444	177452	Town Of North Hampton	233 Atlantic Ave	No. Hampton	NH	10/26/2015	Arts Grant	0.00	9,640.00	9,640.00
034	CULTURAL RESOURCES	1047562	177452	Town Of North Hampton	233 Atlantic Ave	No. Hampton	NH	12/31/2015	Arts Grant	14,500.00	14,500.00	24,140.00
034	CULTURAL RESOURCES	1046445	167176	Community Gallery, Inc.	11 Bank St	Lebanon	NH	10/26/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046446	177507	Town Of Windham	Treasurer	Windham	NH	10/26/2015	Arts Grant	0.00	15,000.00	15,000.00
034	CULTURAL RESOURCES	1046447	166654	NH Writers & Publishers Project	2500 N River Rd	Manchester	NH	10/26/2015	Arts Grant	0.00	23,000.00	23,000.00
034	CULTURAL RESOURCES	1046451	177450	Town Of Newport	15 Sunapee St	Newport	NH	10/26/2015	Arts Grant	987.40	9,874.00	9,874.00
034	CULTURAL RESOURCES	1046466	154380	Peterborough Players, Inc.	PO Box 118	Peterborough	NH	10/27/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046467	160048	Nashua Symphony Association	6 Church St	Nashua	NH	10/27/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046535	177886	Cultural Resources	20 Park St.	Concord	NH	11/02/2015	Grant to Kids, Books and Arts Program at NH State Library	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1046563	155571	Childrens Museum Of NH	6 Washington St	Dover	NH	11/03/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046564	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	11/03/2015	Arts Grant	0.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1046820	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	11/03/2015	Arts Grant	0.00	13,000.00	23,000.00
034	CULTURAL RESOURCES	1046610	167076	Monadnock Music	2A Concord St	Peterborough	NH	11/05/2015	Arts Grant	0.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1046611	166571	Concord Community Music School	23 Wall St	Concord	NH	11/05/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1046612	177168	Saint Anselm College	Business Office	Manchester	NH	11/05/2015	Arts Grant	0.00	6,500.00	6,500.00
034	CULTURAL RESOURCES	1046613	154205	League Of NH Craftsmen	49 S. Main St., Ste 100	Concord	NH	11/05/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046740	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	11/13/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046824	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	11/18/2015	Arts Grant	12,430.00	12,430.00	21,930.00
034	CULTURAL RESOURCES	1046781	170165	American-Canadian Genealogical	PO Box 6478	Manchester	NH	11/17/2015	Arts Grant	2,970.00	5,940.00	5,940.00
034	CULTURAL RESOURCES	1046782	151888	Frederick Dolan	161 Barn Door Gap Rd.	Strafford	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046783	227331	Marina Forbes	16 Hillside Drive	Rochester	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046784	166554	Opera North	20 W. Park St.	Lebanon	NH	11/17/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046785	269602	Unity NH Historical Society	13 Center Rd., Box 6	Unity	NH	11/17/2015	Arts Grant	871.70	8,717.00	8,717.00
034	CULTURAL RESOURCES	1046786	296600	Town of Grafton Historical Soc.	PO Box 173	Grafton	NH	11/17/2015	Arts Grant	5,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1046787	216034	City Arts Nashua	PO Box 1603	Nashua	NH	11/17/2015	Arts Grant	0.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1046788	261428	Opus Advisors	454 Court St.	Portsmouth	NH	11/17/2015	Consultant service for NH Poetry Out Loud program	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1046790	167166	Palace Theatre Trust	80 Hanover St.	Manchester	NH	11/17/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046791	158916	Moving Company Dance Center	79 Railroad St.	Keene	NH	11/17/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1046792	229036	John Whiteside	234 North Pond Rd.	Fremont	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046821	154980	Rochester Heritage Trust	31 Wakefield St.	Rochester	NH	11/18/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046822	156203	Friends of Music Hall	28 Chestnut St.	Portsmouth	NH	11/18/2015	Arts Grant	0.00	13,000.00	13,000.00

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 10/1/2015 TO 12/31/2015

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
034	CULTURAL RESOURCES	1046823	167103	Apple Hill Center for Chamber Music	PO Box 217	E. Sullivan	NH	11/18/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1046996	170760	Thomas J. Wheeler	11 Brown Rd.	Hampton Falls	NH	11/25/2015	Arts Grant	2,400.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1047174	154148	Currier Museum of Art	150 Ash St.	Manchester	NH	12/08/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1047175	177456	Town of Ossipee	Treasurer	Ctr. Ossipee	NH	12/08/2015	Arts Grant	980.30	9,803.00	9,803.00
034	CULTURAL RESOURCES	1047176	151985	Sherry L. Gould	3210 State Rte. 114	Bradford	NH	12/08/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1047177	154417	Barnstormers Theatre	PO Box 434	Tamworth	NH	12/08/2015	Arts Grant	0.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1047385	270026	Hari Maya Khatiwada	185 Loudon Rd., Apt 24	Concord	NH	12/21/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1047386	155672	Prescott Park Arts Festival	PO Box 4370	Portsmouth	NH	12/21/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1047387	155769	Manchester Community Music Sch	2291 Elm St.	Manchester	NH	12/21/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1047388	166600	Revels North, Inc.	PO Box 415	Hanover	NH	12/21/2015	Arts Grant	0.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1047389	166697	Mt. Kearsarge Indian Museum	PO Box 142	Warner	NH	12/21/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1047438	177386	Town of Exeter	Treasurer	Exeter	NH	12/23/2015	Arts Grant	18,500.00	18,500.00	18,500.00
034	CULTURAL RESOURCES	1047563	270392	Orford Historical Society	PO Box 44	Orford	NH	12/31/2015	Arts Grant	3,285.00	3,285.00	3,285.00
035	DRED	1046175	218384	D.L. Thurrott Air Products	84 Eastern Ave	Waterville	ME	10/08/2015	Pre-season inspection of air compressors at Cannon Mnt.	0.00	2,970.00	2,970.00
035	DRED	7001682	169529	Doppelmayr USA, Inc.	3160 W 500 S	Salt Lake City	UT	10/15/2015	Repair work on detachable lift at Cannon Mnt.	16,820.00	23,570.00	23,570.00
035	DRED	1046508	158075	Commanders Weather Corp.	154 Broad St., Ste 1517	Nashua	NH	10/29/2015	Weather forecasting for Cannon Mnt. Snowmaking dept.	1,470.00	1,990.00	1,990.00
035	DRED	1046708	159259	Northern NE Field Services	711 Piper Hill Rd.	Stewartstown	NH	11/10/2015	Sand berm construction at Hampton Beach State Park	380.00	5,000.00	5,000.00
035	DRED	1046710	159259	Northern NE Field Services	711 Piper Hill Rd.	Stewartstown	NH	11/10/2015	Repairs at Odiorne State Park picnic area and walkways	460.00	12,000.00	17,000.00
035	DRED	1046709	160716	Champion Const. & Mfg., LLC	163 Mountain Rd.	Nottingham	NH	11/10/2015	Excavate new leach field at Franklin Pierce homestead	0.00	12,750.00	12,750.00
035	DRED	1046734	157206	Cloutier Sand & Gravel, Inc.	PO Box 401	No. Stratford	NH	11/13/2013	Site work at Milan groomer shed for winter services	0.00	4,000.00	4,000.00
035	DRED	1047180	157206	Cloutier Sand & Gravel, Inc.	PO Box 401	No. Stratford	NH	12/08/2015	Repairs at Coleman State Park, culverts; parking areas	0.00	4,000.00	8,000.00
035	DRED	1046735	205324	Federal Piping Co., Inc.	PO Box 271	Freedom	NH	11/13/2015	Installing gates at Hillsborough-Bennington rail trail	0.00	24,975.49	24,979.49
035	DRED	1046964	172469	Monadnock Fence Co., Inc.	PO Box 562	W. Swanzey	NH	11/24/2015	Installing gates at Hillsborough-Bennington rail trail	5,711.00	5,711.00	5,711.00
035	DRED	1047030	204083	Marshall Rental Center, Inc.	56 State Rd., Rt 1	Kittery	ME	12/01/2015	Seasonal tent rentals at Odiorne Point State Park	0.00	15,730.40	15,730.40
035	DRED	1047208	269706	Bolens Septic & Portable Toilets	33 Brown Brook Rd.	Stewartstown	NH	12/09/2015	Septic pumping and disposal at State parks	16,815.00	17,815.00	17,815.00
035	DRED	1047226	269169	Solid Rock Builders	199 South Rd.	Deerfield	NH	12/11/2015	Picnic pavilion reconstruction at Monadnock State Park	0.00	23,500.00	23,500.00
035	DRED	7001734	203103	Sovereign Consulting, Inc.	6 Terri Lane Suite 500	Burlington	NJ	12/11/2015	Soil testing for building const. at Monadnock State Park	4,600.00	4,600.00	4,600.00
035	DRED	1047316	151212	Scot D. Heath	140 2nd NH Tpke. North	Francestown	NH	12/17/2015	Appraisal service for Ellis Camps on Lake Umbagog	3,400.00	3,400.00	4,600.00
035	DRED	7001739	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	12/17/2015	Archaeological sensitivity studies at Ellacoya & White Lake	4,500.00	4,500.00	4,500.00
035	DRED	1047569	155380	Robertson Transit, Inc.	PO Box 777	Campton	NH	12/31/2015	Shuttle svc to Cannon Mnt from area hotels for Intl. groups	14,540.00	14,540.00	14,540.00
056	EDUCATION	1046809	249501	Andrea Fabiana Somoza-Norton	1527 Royal Way 2	San Luis Obispo	CA	11/17/2015	Provide technical support to the incoming Title III director	2,000.00	2,400.00	2,400.00
056	EDUCATION	1046940	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	11/23/2015	Transcriptionist for Higher Ed. Commission meetings	1,137.75	1,500.00	1,500.00
056	EDUCATION	1046961	159257	New Futures, Inc.	10 Ferry St., Ste 307	Concord	NH	11/24/2015	To coordinate the annual summit on child behavioral health	2,450.00	2,450.00	2,450.00
056	EDUCATION	1047179	269921	Judith D. Fillion	35 Misty Oak Dr.	Concord	NH	12/08/2015	Consultant & Advisor for teacher credentialing	8,250.00	8,250.00	8,250.00
056	EDUCATION	1047225	262757	Stephanie Bisson	10503 Clloover Dr.	Fairfax Station	VA	12/12/2015	Presenter at NH Educators Summer Summit	0.00	2,417.60	2,417.60
056	EDUCATION	1047365	171534	Alta Language Services, Inc.	3355 Lenox Rd., Ste. 510	Atlanta	GA	12/18/2015	Translation services for Education Dept publications	710.08	1,995.00	1,995.00
056	EDUCATION	1047366	269410	Nancy A. Wells	111 Exeter Road	North Hampton	NH	12/18/2015	Technical assistance & training support for school nurses	2,495.00	2,495.00	2,495.00
027	EMPLOYMENT SECURITY	1046111	169590	Diamond Relocation, Inc.	13 Branch Street	Methuen	MA	10/05/2015	Removal and disposal of office fixtures and file cabinets	2,660.00	2,660.00	2,660.00
027	EMPLOYMENT SECURITY	1046118	268391	Acropolis Property Management	1662 Elm St	Manchester	NH	10/05/2015	Painting contractor for interior DES office in Manchester	0.00	4,005.00	4,005.00
027	EMPLOYMENT SECURITY	1046121	165997	Institutional Interiors, Inc.	6 Larch Lane	Londonderry	NH	10/05/2015	Flooring contractor for interior DES office in Manchester	0.00	2,060.00	2,060.00
027	EMPLOYMENT SECURITY	1046220	156275	Formax	1 Education Way	Dover	NH	10/12/2015	Repair and maintenance contract for office equipment	2,394.00	2,394.00	2,394.00
027	EMPLOYMENT SECURITY	1046283	267753	Carrier Rental Systems, Inc.	444 E. Palmetto Park Rd.	Boca Raton	FL	10/15/2015	Lease of back-up AC unit for server room at Tobey Bldg.	0.00	6,300.00	6,300.00
027	EMPLOYMENT SECURITY	1046345	169192	Sam Mechanical, LLC	1181 Hooksett Rd	Hooksett	NH	10/19/2015	Contractor to repair leaking water line at Tobey Bldg.	0.00	1,000.00	1,000.00
027	EMPLOYMENT SECURITY	1046494	151028	Thomas H. Ferguson	132 Broadway St	Concord	NH	10/29/2015	AED/CPR & first aid training for DES employees	1,500.00	1,500.00	1,500.00
027	EMPLOYMENT SECURITY	1046652	174532	American Alarm & Communication	22 Haverhill Rd	Windham	NH	11/09/2015	Purchase and install of fire radio-Claremont NH DES office	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SVCS	1046211	154385	Upper Valley Lake Sunapee Region	10 Water St	Lebanon	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	13,295.00	13,295.00
044	ENVIRONMENTAL SVCS	1046212	177464	Town Of Raymond	Treasurer	Raymond	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	3,373.14	3,373.14
044	ENVIRONMENTAL SVCS	1046213	177377	Town Of Conway	Treasurer	Ctr. Conway	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	3,154.00	3,154.00
044	ENVIRONMENTAL SVCS	1046214	177364	Town Of Bow	Treasurer	Bow	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	1,875.00	1,875.00
044	ENVIRONMENTAL SVCS	1046215	177430	Town Of Londonderry	268B Mammoth Rd	Londonderry	NH	10/12/2015	Grant to fund local household hazardous waste collections	4,368.00	4,368.00	4,368.00
044	ENVIRONMENTAL SVCS	1046407	177235	North Country Council	264 Pettyboro Rd	Bath	NH	10/22/2015	Grant to fund local household hazardous waste collections	5,572.00	5,572.00	5,572.00

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 10/1/2015 TO 12/31/2015

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
044	ENVIRONMENTAL SVCS	1046615	269370	Kevin Calley	139 Weeks Road	Sanbornton	NH	11/05/2015	Roof Replacement at Franklin waste water treatment plant	0.00	12,500.00	12,500.00
044	ENVIRONMENTAL SVCS	1047166	177547	UniFirst Corporation	8 Industrial Park Dr.	Nashua	NH	12/07/2015	Uniform; floor mat rental for Winnepesaukee river program	3,878.68	3,878.68	3,878.68
044	ENVIRONMENTAL SVCS	1047181	177373	City of Claremont	Treasurer	Claremont	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SVCS	1047182	177375	Town of Colebrook	Treasurer	Colebrook	NH	12/08/2015	Grant to fund local used oil collection center	750.00	750.00	750.00
044	ENVIRONMENTAL SVCS	1047183	177226	Town of Greenfield	Treasurer	Greenfield	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SVCS	1047185	177485	Town of Swanzey	Treasurer	Swanzey	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
002	EXECUTIVE BRANCH	1047172	177865	Keene State College	OSHA Ed Center	Manchester	NH		KSC OSHA Training Inst to conduct training seminars	0.00	6,108.75	6,108.75
075	FISH AND GAME	6001840	268352	Cross Current Communications	75 Congress St., Ste 202	Portsmouth	NH	10/05/2015	Edit and Layout Services for Wildlife Action Plan	0.00	4,875.00	4,875.00
075	FISH AND GAME	6001855	156812	Fremaeu Appraisal, Inc.	11 Stark Street	Manchester	NH	10/27/2015	Appraisal of land in Sutton, NH for potential acquisition	0.00	2,500.00	2,500.00
075	FISH AND GAME	6001856	265743	Dana Lockwood	95 Pillsbury Rd.	Londonderry	NH	10/27/2015	Landscaping service for three F&G properties	2,300.00	2,300.00	2,300.00
075	FISH AND GAME	6001857	152861	Roger H. Irwin	1174 State Rt 102	Maidstone	VT	10/27/2015	Wildlife photographer for use in F&G publications	1,775.00	2,250.00	2,250.00
075	FISH AND GAME	6001869	177561	Waste Management of NH	1001 Fannin Rd.	Houston	TX	11/10/2015	Removal of boardwalk debris at Greenland Discovery Ctr.	0.00	3,200.00	3,200.00
075	FISH AND GAME	6001875	159981	Town of Winchester	Police Dept.	Winchester	NH	11/20/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001876	177496	Town of Washington	5 Halfmoon Pd. Rd.	Washington	NH	11/20/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001877	177520	Town of Sandown	PO Box 309	Sandown	NH	11/20/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001878	177362	City of Berlin	135 Green St.	Berlin	NH	11/20/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001884	157464	Land Care Associates, Inc.	282 Knox Marsh Rd.	Madbury	NH	12/01/2015	Snow removal for Region 3 head quarters	2,400.00	2,400.00	2,400.00
075	FISH AND GAME	6001890	159867	Town of Fremont	PO Box 1	Fremont	NH	12/08/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001891	159938	Town of Pittsburg	Police Dept.	Pittsburg	NH	12/08/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001893	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	12/08/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001896	159914	Town of New Durham	PO Box 207	New Durham	NH	12/11/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001901	227891	Capital Appraisal Assoc.	128 South Fruit St.	Concord	NH	12/32/2015	Appraisal of 2 tracts of land in Grantham, NH	2,500.00	2,500.00	5,200.00
075	FISH AND GAME	6001906	177270	Coos County	55 School St., Ste 101	Lancaster	NH	12/31/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001907	177450	Town of Newport	59 Main St.	Newport	NH	12/31/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001908	177269	Town of Candia	74 High St.	Candia	NH	12/31/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
003	INFORMATION TECH.	1046958	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	11/24/2015	Annual maintenance agreement for computer hardware	0.00	4,095.00	4,095.00
003	INFORMATION TECH.	1047123	159120	Benchmark Office Systems	75 Gilcreast Rd., Ste 311	Londonderry	NH	12/7/2015	Annual maintenance agreement for photocopier equipment	668.50	668.50	668.50
003	INFORMATION TECH.	1047398	269864	Workflow Concepts	PO Box 1333	Scarborough	ME	12/22/2015	Consulting and IT development for Cisco UCCX application	9,750.00	9,750.00	9,750.00
003	INFORMATION TECH.	1047443	177867	University of New Hampshire	59 College Rd., 101 Taylor	Durham	NH	12/23/2015	Co-op agreement to install VOIP sys for DRED field office	4,992.04	4,992.04	4,992.04
020	JUSTICE	1046966	164947	John Kwasnoski	51 Nash Hill Rd.	Ludlow	MA	11/24/2015	Workshop instructor at the 2015 McDuffee Seminar	90.92	2,300.00	2,300.00
020	JUSTICE	1046968	269411	Charles J. Hanger	721 Cedar St.	Perry	OK	11/24/2015	Workshop instructor at the 2015 McDuffee Seminar	327.02	1,250.00	1,250.00
020	JUSTICE	1046991	230550	In A Pinch Café & Bakery	146 Pleasant St.	Concord	NH	11/25/2015	Brown bag lunches for the two day McDuffee Seminar	0.00	1,531.00	1,531.00
087	POLICE STDS - TRAINING	1046399	177419	City Of Laconia	126 New Salem St	Laconia	NH	10/22/2015	Provide one officer to serve as cadre for training academy	0.00	4,995.00	4,995.00
081	PUBLIC UTILITIES COMM	1046502	268936	Brianna Brand	39 Hobbs Road	Hampton	NH	10/29/2015	Assistant to support the Sustainable Energy Program	2,436.40	6,000.00	6,000.00
023	SAFETY	1046320	159825	Auburn School District, SAU 15	90 Farmer Rd	Hooksett	NH	10/19/2015	Grant to purchase/install security cameras at one school	7,500.00	7,500.00	7,500.00
023	SAFETY	1046321	155305	Town Of Ellsworth	Treasurer	Ellsworth	NH	10/19/2015	Grant to update Local Hazard Mitigation Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1046322	177347	Town Of Allenstown	40 Allenstown Rd	Allenstown	NH	10/19/2015	Grant to update Local Hazard Mitigation Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1046324	177437	Town Of Milan	123 Main St	Gorham	NH	10/19/2015	Grant to purchase/install security cameras at one school	20,000.00	20,000.00	20,000.00
023	SAFETY	4006355	154323	Bow Plumbing & Heating Corp	3 Bow Bog Rd	Bow	NH	10/26/2015	Install HVAC unit in card production room at DMV	5,984.00	5,984.00	5,984.00
023	SAFETY	1046461	155497	Psychotherapy Associates, Inc.	165 Rochester Hill Rd	Rochester	NH	10/27/2015	Administer pre-employment exams for Marine Patrol	330.00	2,750.00	2,750.00
023	SAFETY	4006367	177198	Southern NH Services	PO Box 5040	Manchester	NH	10/28/2015	Interpreter services for Bureau of Hearings testimonies	2,770.47	3,000.00	3,000.00
023	SAFETY	1046653	159888	Town Of Jackson	Treasurer	Jackson	NH	11/09/2015	Grant to update Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
023	SAFETY	1046662	159894	Town Of Lyman	Treasurer	Lyman	NH	11/09/2015	Grant to update Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
023	SAFETY	1046663	177493	Town Of Warner	Treasurer	Warner	NH	11/09/2015	Grant to update Local Emergency Operations Plan	4,015.00	4,015.00	4,015.00
023	SAFETY	1046960	159901	Marlow School Dist., SAU 29	John W. Day Edu. Center	Keene	NH	11/24/2015	Grant to purchase/install various security enhancements	11,760.00	11,760.00	11,760.00
023	SAFETY	1047319	159901	Marlow School Dist., SAU 29	John W. Day Edu. Center	Keene	NH	12/17/2015	Grant to purchase/install emergency notification software	1,020.00	1,020.00	12,780.00
023	SAFETY	1046972	177267	Berlin School Dist., SAU 3	183 Hillside Ave.	Berlin	NH	11/24/2015	Grant to purchase/install various security enhancements	20,000.00	20,000.00	20,000.00

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 10/1/2015 TO 12/31/2015

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	4006451	154570	Associated Concrete Coatings	476 Valley St.	Manchester	NH	11/30/2015	Contractor to apply concrete floor sealer at DMV office	5,680.00	5,680.00	5,680.00
023	SAFETY	4006454	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	12/01/2015	Contractor for snow removal at Troop F, Twin Mnt office	5,800.00	5,800.00	5,800.00
023	SAFETY	1047064	177396	Town of Gorham	Treasurer	Gorham	NH	12/02/2015	Grant to purchase/install emergency notification software	5,040.00	5,040.00	5,040.00
023	SAFETY	1047076	177521	Town of Albany	Treasurer	Albany	NH	12/03/2015	Grant to purchase/install various security enhancements	3,149.00	3,149.00	3,149.00
023	SAFETY	1047315	177460	Town of Pittsfield	Treasurer	Pittsfield	NH	12/17/2015	Grant to update Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1047317	159961	SAU 23	James R. Morrill Bldg.	N. Haverhill	NH	12/17/2015	Grant to purchase/install emergency notification software	11,760.00	11,760.00	11,760.00
023	SAFETY	1047320	155492	Southwest Reg. Planning Comm.	37 Ashuelot St.	Keene	NH	12/17/2015	Grant to update Local Hazard Mitigation Plan	6,875.00	6,875.00	6,875.00
023	SAFETY	1047561	177242	Town of Danville	Treasurer	Danville	NH	12/31/2015	Grant to purchase equipment for Emergency Operations Ctr.	7,245.00	7,245.00	7,245.00
023	SAFETY	1047567	160102	Town of Piermont	Board of Selectmen	Piermont	NH	12/31/2015	Grant to purchase mobile radio repeaters for vehicles	1,613.00	1,613.00	1,613.00
096	TRANSPORTATION	4006300	268004	Bri-Weld Industries, LLC	55 Gold Ledge Ave	Auburn	NH	10/05/2015	Contractor to paint truck bodies for Mechanical Services	20,490.00	22,970.00	22,970.00
096	TRANSPORTATION	4006354	264758	The Warren Group	280 Summer St., 8th Fl.	Boston	MA	10/26/2015	Provides real estate transaction data for ROW bureau.	1,500.00	2,000.00	2,000.00
096	TRANSPORTATION	4006480	216594	Telvent DTN, LLC	11400 Rupp Dr.	Burnsville	MN	12/9/2015	Weather forecasting service for winter road maintenance	6,532.80	6,532.80	6,532.80
TOTALS										458,584.26	1,095,580.35	1,156,668.35

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 10/1/2015 TO 12/31/2015

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
027	EMPLOYMENT SECURITY	1046118	268391	Acropolis Property Management	1662 Elm St	Manchester	NH	10/05/2015	Painting contractor for interior DES office in Manchester	0.00	4,005.00	4,005.00
056	EDUCATION	1047365	171534	Alta Language Services, Inc.	3355 Lenox Rd., Ste. 510	Atlanta	GA	12/18/2015	Translation services for Education Dept. publications	710.08	1,995.00	1,995.00
027	EMPLOYMENT SECURITY	1046652	174532	American Alarm & Communication	22 Haverhill Rd	Windham	NH	11/09/2015	Purchase and install of fire radio-Clairemont NH DES office	2,000.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1046781	170165	American-Canadian Genealogical	PO Box 6478	Manchester	NH	11/17/2015	Arts Grant	2,970.00	5,940.00	5,940.00
056	EDUCATION	1046809	249501	Andrea Fabiana Somoza-Norton	1527 Royal Way 2	San Luis Obispo	CA	11/17/2015	Provide technical support to the incoming Title III director	2,000.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046823	167103	Apple Hill Center for Chamber Music	PO Box 217	E. Sullivan	NH	11/18/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1046114	268783	Arts Alive, Inc.	15 Eagle Court	Keene	NH	10/05/2015	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1046564	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	11/03/2015	Arts Grant	0.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1046820	156273	Arts Alliance of Northern NH	PO Box 892	Littleton	NH	11/03/2015	Arts Grant	0.00	13,000.00	23,000.00
023	SAFETY	4006451	154570	Associated Concrete Coatings	476 Valley St.	Manchester	NH	11/30/2015	Contractor to apply concrete floor sealer at DMV office	5,680.00	5,680.00	5,680.00
023	SAFETY	1046320	159825	Auburn School District, SAU 15	90 Farmer Rd	Hooksett	NH	10/19/2015	Grant to purchase/install security cameras at one school	7,500.00	7,500.00	7,500.00
034	CULTURAL RESOURCES	1047177	154417	Barnstormers Theatre	PO Box 434	Tamworth	NH	12/08/2015	Arts Grant	0.00	7,000.00	7,000.00
003	INFORMATION TECH.	1047123	159120	Benchmark Office Systems	75 Gilcreast Rd., Ste 311	Londonderry	NH	12/7/2015	Annual maintenance agreement for photocopier equipment	668.50	668.50	668.50
012	ADJUTANT GENERAL	1046863	156979	Bering Lock & Safe, LLC	132 Loudon Rd.	Concord	NH	11/20/2015	Vault combination & repair service for all NHNG facilities	425.00	2,000.00	2,000.00
023	SAFETY	1046972	177267	Berlin School Dist., SAU 3	183 Hillside Ave.	Berlin	NH	11/24/2015	Grant to purchase/install various security enhancements	20,000.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1046156	155633	Bethlehem Redevelopment Assn.	PO Box 204	Bethlehem	NH	10/07/2015	Arts Grant	0.00	9,500.00	9,500.00
035	DRED	1047208	269706	Bolens Septic & Portable Toilets	33 Brown Brook Rd.	Stewartstown	NH	12/09/2015	Septic pumping and disposal at State parks	16,815.00	17,815.00	17,815.00
023	SAFETY	4006355	154323	Bow Plumbing & Heating Corp	3 Bow Bog Rd	Bow	NH	10/26/2015	Install HVAC unit in card production room at DMV	5,984.00	5,984.00	5,984.00
081	PUBLIC UTILITIES COMM	1046502	268936	Brianna Brand	39 Hobbs Road	Hampton	NH	10/29/2015	Assistant to support the Sustainable Energy Program	2,436.40	6,000.00	6,000.00
096	TRANSPORTATION	4006300	268004	Bri-Weld Industries, LLC	55 Gold Ledge Ave	Auburn	NH	10/05/2015	Contractor to paint truck bodies for Mechanical Services	20,490.00	22,970.00	22,970.00
075	FISH AND GAME	6001901	227891	Capital Appraisal Assoc.	128 South Fruit St.	Concord	NH	12/32/2015	Appraisal of 2 tracts of land in Grantham, NH	2,500.00	2,500.00	5,200.00
012	ADJUTANT GENERAL	7001713	156083	Capital Appraisal Associates	128 S. Fruit St.	Concord	NH	11/23/2015	Appraisal of 5 acres in Pembroke, NH	0.00	1,500.00	1,500.00
012	ADJUTANT GENERAL	7001753	227891	Capital Appraisal Associates	128 S. Fruit St.	Concord	NH	12/23/2015	Appraisal of property on Rt 9 in Keene, NH	5,500.00	5,500.00	7,000.00
027	EMPLOYMENT SECURITY	1046283	267753	Carrier Rental Systems, Inc.	444 E. Palmetto Park Rd.	Boca Raton	FL	10/15/2015	Lease of back-up AC unit for server room at Tobey Bldg.	0.00	6,300.00	6,300.00
056	EDUCATION	1046940	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	11/23/2015	Transcriptionist for Higher Ed. Commission meetings	1,137.75	1,500.00	1,500.00
035	DRED	1046709	160716	Champion Const. & Mfg., LLC	163 Mountain Rd.	Nottingham	NH	11/10/2015	Excavate new leach field at Franklin Pierce homestead	0.00	12,750.00	12,750.00
020	JUSTICE	1046968	269411	Charles J. Hanger	721 Cedar St.	Perry	OK	11/24/2015	Workshop instructor at the 2015 McDuffee Seminar	327.02	1,250.00	1,250.00
034	CULTURAL RESOURCES	1046563	155571	Childrens Museum Of NH	6 Washington St	Dover	NH	11/03/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046787	216034	City Arts Nashua	PO Box 1603	Nashua	NH	11/17/2015	Arts Grant	0.00	20,000.00	20,000.00
075	FISH AND GAME	6001878	177362	City of Berlin	135 Green St.	Berlin	NH	11/20/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
044	ENVIRONMENTAL SVCS	1047181	177373	City of Claremont	Treasurer	Claremont	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
087	POLICE STDS - TRAINING	1046399	177419	City Of Laconia	126 New Salem St	Laconia	NH	10/22/2015	Provide one officer to serve as cadre for training academy	0.00	4,995.00	4,995.00
034	CULTURAL RESOURCES	1046155	177476	City Of Somersworth	City Hall	Somersworth	NH	10/07/2015	Arts Grant	9,000.00	9,000.00	9,000.00
035	DRED	1046734	157206	Cloutier Sand & Gravel, Inc.	PO Box 401	No. Stratford	NH	11/13/2013	Site work at Milan groomer shed for winter services	0.00	4,000.00	4,000.00
035	DRED	1047180	157206	Cloutier Sand & Gravel, Inc.	PO Box 401	No. Stratford	NH	12/08/2015	Repairs at Coleman State Park, culverts; parking areas	0.00	4,000.00	8,000.00
035	DRED	1046508	158075	Commanders Weather Corp.	154 Broad St., Ste 1517	Nashua	NH	10/29/2015	Weather forecasting for Cannon Mnt. Snowmaking dept.	1,470.00	1,990.00	1,990.00
034	CULTURAL RESOURCES	1046445	167176	Community Gallery, Inc.	11 Bank St	Lebanon	NH	10/26/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046611	166571	Concord Community Music School	23 Wall St	Concord	NH	11/05/2015	Arts Grant	0.00	13,000.00	13,000.00
075	FISH AND GAME	6001906	177270	Coos County	55 School St., Ste 101	Lancaster	NH	12/31/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001840	268352	Cross Current Communications	75 Congress St., Ste 202	Portsmouth	NH	10/05/2015	Edit and Layout Services for Wildlife Action Plan	0.00	4,875.00	4,875.00
034	CULTURAL RESOURCES	1046535	177886	Cultural Resources	20 Park St.	Concord	NH	11/02/2015	Grant to Kids, Books and Arts Program at NH State Library	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1047174	154148	Currier Museum of Art	150 Ash St.	Manchester	NH	12/08/2015	Arts Grant	0.00	9,500.00	9,500.00
035	DRED	1046175	218384	D.L. Thurrott Air Products	84 Eastern Ave	Waterville	ME	10/08/2015	Pre-season inspection of air compressors at Cannon Mnt.	0.00	2,970.00	2,970.00

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 10/1/2015 TO 12/31/2015

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	6001856	265743	Dana Lockwood	95 Pillsbury Rd.	Londonderry	NH	10/27/2015	Landscaping service for three F&G properties	2,300.00	2,300.00	2,300.00
027	EMPLOYMENT SECURITY	1046111	169590	Diamond Relocation, Inc.	13 Branch Street	Methuen	MA	10/05/2015	Removal and disposal of office fixtures and file cabinets	2,660.00	2,660.00	2,660.00
035	DRED	7001682	169529	Doppelmayr USA, Inc.	3160 W 500 S	Salt Lake City	UT	10/15/2015	Repair work on detachable lift at Cannon Mnt.	16,820.00	23,570.00	23,570.00
023	SAFETY	4006454	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	12/01/2015	Contractor for snow removal at Troop F, Twin Mnt office	5,800.00	5,800.00	5,800.00
035	DRED	1046735	205324	Federal Piping Co., Inc.	PO Box 271	Freedom	NH	11/13/2015	Installing gates at Hillsborough-Bennington rail trail	0.00	24,975.49	24,979.49
027	EMPLOYMENT SECURITY	1046220	156275	Formax	1 Education Way	Dover	NH	10/12/2015	Repair and maintenance contract for office equipment	2,394.00	2,394.00	2,394.00
034	CULTURAL RESOURCES	1046782	151888	Frederick Dolan	161 Barn Door Gap Rd.	Strafford	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
075	FISH AND GAME	6001855	156812	Freneau Appraisal, Inc.	11 Stark Street	Manchester	NH	10/27/2015	Appraisal of land in Sutton, NH for potential acquisition	0.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1046822	156203	Friends of Music Hall	28 Chestnut St.	Portsmouth	NH	11/18/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1046443	268892	Friends of the Frost Place	158 Ridge Rd	Franconia	NH	10/26/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1047385	270026	Hari Maya Khatiwada	185 Loudon Rd., Apt 24	Concord	NH	12/21/2015	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046209	255175	Home Street Parent Teacher Group	78 Home St	Manchester	NH	10/09/2015	Arts Grant	0.00	3,500.00	3,500.00
020	JUSTICE	1046991	230550	In A Pinch Café & Bakery	146 Pleasant St.	Concord	NH	11/25/2015	Brown bag lunches for the two day McDuffee Seminar	0.00	1,531.00	1,531.00
027	EMPLOYMENT SECURITY	1046121	165997	Institutional Interiors, Inc.	6 Larch Lane	Londonderry	NH	10/05/2015	Flooring contractor for interior DES office in Manchester	0.00	2,060.00	2,060.00
020	JUSTICE	1046966	164947	John Kwasnoski	51 Nash Hill Rd.	Ludlow	MA	11/24/2015	Workshop instructor at the 2015 McDuffee Seminar	90.92	2,300.00	2,300.00
034	CULTURAL RESOURCES	1046792	229036	John Whiteside	234 North Pond Rd.	Fremont	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
056	EDUCATION	1047179	269921	Judith D. Fillion	35 Misty Oak Dr.	Concord	NH	12/08/2015	Consultant & Advisor for teacher credentialing	8,250.00	8,250.00	8,250.00
034	CULTURAL RESOURCES	1046333	177865	Keene State College	Business Office	Keene	NH	10/19/2015	Arts Grant	1,000.00	10,000.00	10,000.00
002	EXECUTIVE BRANCH	1047172	177865	Keene State College	OSHA Ed Center	Manchester	NH		KSC OSHA Training Inst to conduct training seminars	0.00	6,108.75	6,108.75
044	ENVIRONMENTAL SVCS	1046615	269370	Kevin Calley	139 Weeks Road	Sanbornton	NH	11/05/2015	Roof Replacement at Franklin waste water treatment plant	0.00	12,500.00	12,500.00
075	FISH AND GAME	6001884	157464	Land Care Associates, Inc.	282 Knox Marsh Rd.	Madbury	NH	12/01/2015	Snow removal for Region 3 head quarters	2,400.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1046613	154205	League Of NH Craftsmen	49 S. Main St., Ste 100	Concord	NH	11/05/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046210	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	10/09/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1047387	155769	Manchester Community Music Sch	2291 Elm St.	Manchester	NH	12/21/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046783	227331	Marina Forbes	16 Hillside Drive	Rochester	NH	11/17/2015	Arts Grant	0.00	2,400.00	2,400.00
023	SAFETY	1046960	159901	Marlow School Dist., SAU 29	John W. Day Edu. Center	Keene	NH	11/24/2015	Grant to purchase/install various security enhancements	11,760.00	11,760.00	11,760.00
023	SAFETY	1047319	159901	Marlow School Dist., SAU 29	John W. Day Edu. Center	Keene	NH	12/17/2015	Grant to purchase/install emergency notification software	1,020.00	1,020.00	12,780.00
035	DRED	1047030	204083	Marshall Rental Center, Inc.	56 State Rd., Rt 1	Kittery	ME	12/01/2015	Seasonal tent rentals at Odiome Point State Park	0.00	15,730.40	15,730.40
018	AGRICULTURE	1046842	269441	Mary McMenaman	645 Pleasant St.	New London	NH	11/19/2015	Grant for Innovative Heavy Use Area for livestock	0.00	2,500.00	2,500.00
018	AGRICULTURE	1046479	157734	Merrimack Cty Conservation Dist.	10 Ferry St., Ste 211	Concord	NH	10/28/2015	Grant for Innovative Heavy Use Area for livestock	18,000.00	18,000.00	21,500.00
018	AGRICULTURE	1046843	223002	Miles Smith Farm, LLC	56 Whitehouse Rd.	Loudon	NH	11/19/2015	Nutrient Mgt. grant for livestock fencing project	0.00	2,500.00	2,500.00
035	DRED	7001739	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	12/17/2015	Archaeological sensitivity studies at Ellacoya & White Lake	4,500.00	4,500.00	4,500.00
035	DRED	1046964	172469	Monadnock Fence Co., Inc.	PO Box 562	W. Swanzey	NH	11/24/2015	Installing gates at Hillsborough-Bennington rail trail	5,711.00	5,711.00	5,711.00
034	CULTURAL RESOURCES	1046610	167076	Monadnock Music	2A Concord St	Peterborough	NH	11/05/2015	Arts Grant	0.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1046791	158916	Moving Company Dance Center	79 Railroad St.	Keene	NH	11/17/2015	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1047389	166697	Mt. Kearsarge Indian Museum	PO Box 142	Warner	NH	12/21/2015	Arts Grant	0.00	8,000.00	8,000.00
056	EDUCATION	1047366	269410	Nancy A. Wells	111 Exeter Road	North Hampton	NH	12/18/2015	Technical assistance & training support for school nurses	2,495.00	2,495.00	2,495.00
034	CULTURAL RESOURCES	1046467	160048	Nashua Symphony Association	6 Church St	Nashua	NH	10/27/2015	Arts Grant	0.00	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 10/1/2015 TO 12/31/2015

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
056	EDUCATION	1046961	159257	New Futures, Inc.	10 Ferry St., Ste 307	Concord	NH	11/24/2015	To coordinate the annual summit on child behavioral health	2,450.00	2,450.00	2,450.00
034	CULTURAL RESOURCES	1046447	166654	NH Writers & Publishers Project	2500 N River Rd	Manchester	NH	10/26/2015	Arts Grant	0.00	23,000.00	23,000.00
044	ENVIRONMENTAL SVCS	1046407	177235	North Country Council	264 Pettyboro Rd	Bath	NH	10/22/2015	Grant to fund local household hazardous waste collections	5,572.00	5,572.00	5,572.00
035	DRED	1046708	159259	Northern NE Field Services	711 Piper Hill Rd.	Stewartstown	NH	11/10/2015	Sand berm construction at Hampton Beach State Park	380.00	5,000.00	5,000.00
035	DRED	1046710	159259	Northern NE Field Services	711 Piper Hill Rd.	Stewartstown	NH	11/10/2015	Repairs at Odiorne State Park picnic area and walkways	460.00	12,000.00	17,000.00
034	CULTURAL RESOURCES	1046784	166554	Opera North	20 W. Park St.	Lebanon	NH	11/17/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046788	261428	Opus Advisors	454 Court St.	Portsmouth	NH	11/17/2015	Consultant service for NH Poetry Out Loud program	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1047563	270392	Orford Historical Society	PO Box 44	Orford	NH	12/31/2015	Arts Grant	3,285.00	3,285.00	3,285.00
003	INFORMATION TECH.	1046958	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	11/24/2015	Annual maintenance agreement for computer hardware	0.00	4,095.00	4,095.00
034	CULTURAL RESOURCES	1046790	167166	Palace Theatre Trust	80 Hanover St.	Manchester	NH	11/17/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1046466	154380	Peterborough Players, Inc.	PO Box 118	Peterborough	NH	10/27/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1047386	155672	Prescott Park Arts Festival	PO Box 4370	Portsmouth	NH	12/21/2015	Arts Grant	0.00	13,000.00	13,000.00
023	SAFETY	1046461	155497	Psychotherapy Associates, Inc.	165 Rochester Hill Rd	Rochester	NH	10/27/2015	Administer pre-employment exams for Marine Patrol	330.00	2,750.00	2,750.00
012	ADJUTANT GENERAL	7001731	157133	Ransmeier & Spellman Prof. Corp.	PO Box 600	Concord	NH	12/08/2015	Legal services associated with land/property purchases	10,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1047388	166600	Revels North, Inc.	PO Box 415	Hanover	NH	12/21/2015	Arts Grant	0.00	7,000.00	7,000.00
035	DRED	1047569	155380	Robertson Transit, Inc.	PO Box 777	Campton	NH	12/31/2015	Shuttle svc to Cannon Mnt from area hotels for Intl. groups	14,540.00	14,540.00	14,540.00
034	CULTURAL RESOURCES	1046821	154980	Rochester Heritage Trust	31 Wakefield St.	Rochester	NH	11/18/2015	Arts Grant	0.00	9,500.00	9,500.00
075	FISH AND GAME	6001857	152861	Roger H. Irwin	1174 State Rt 102	Maidstone	VT	10/27/2015	Wildlife photographer for use in F&G publications	1,775.00	2,250.00	2,250.00
018	AGRICULTURE	1046841	269328	Roy Merrill	18 River Rd.	Loudon	NH	11/19/2015	Nutrient Mgt. grant to manage livestock waste	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1046612	177168	Saint Anselm College	Business Office	Manchester	NH	11/05/2015	Arts Grant	0.00	6,500.00	6,500.00
027	EMPLOYMENT SECURITY	1046345	169192	Sam Mechanical, LLC	1181 Hooksett Rd	Hooksett	NH	10/19/2015	Contractor to repair leaking water line at Tobey Bldg.	0.00	1,000.00	1,000.00
023	SAFETY	1047317	159961	SAU 23	James R. Mornil Bldg.	N. Haverhill	NH	12/17/2015	Grant to purchase/install emergency notification software	11,760.00	11,760.00	11,760.00
035	DRED	1047316	151212	Scot D. Heath	140 2nd NH Tpke. North	Francestown	NH	12/17/2015	Appraisal service for Ellis Camps on Lake Umbagog	3,400.00	3,400.00	4,600.00
012	ADJUTANT GENERAL	1047112	209042	Seacoast Business Machines, Inc.	11 Colonial Way	Barrington	NH	11/23/2015	FY16 rental of color, multi-functional copier	1,529.10	1,783.95	1,783.95
034	CULTURAL RESOURCES	1047176	151985	Sherry L. Gould	3210 State Rte. 114	Bradford	NH	12/08/2015	Arts Grant	0.00	2,400.00	2,400.00
035	DRED	1047226	269169	Solid Rock Builders	199 South Rd.	Deerfield	NH	12/11/2015	Picnic pavilion reconstruction at Monadnock State Park	0.00	23,500.00	23,500.00
023	SAFETY	4006367	177198	Southern NH Services	PO Box 5040	Manchester	NH	10/28/2015	Interpreter services for Bureau of Hearings testimonies	2,770.47	3,000.00	3,000.00
023	SAFETY	1047320	155492	Southwest Reg. Planning Comm.	37 Ashuelot St.	Keene	NH	12/17/2015	Grant to update Local Hazard Mitigation Plan	6,875.00	6,875.00	6,875.00
035	DRED	7001734	203103	Sovereign Consulting, Inc.	6 Terri Lane Suite 500	Burlington	NJ	12/11/2015	Soil testing for building const. at Monadnock State Park	4,600.00	4,600.00	4,600.00
056	EDUCATION	1047225	262757	Stephanie Bisson	10503 Clloover Dr.	Fairfax Station	VA	12/12/2015	Presenter at NH Educators Summer Summit	0.00	2,417.60	2,417.60
034	CULTURAL RESOURCES	1046740	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	11/13/2015	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1046824	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	11/18/2015	Arts Grant	12,430.00	12,430.00	21,930.00
096	TRANSPORTATION	4006480	216594	Telvent DTN, LLC	11400 Rupp Dr.	Burnsville	MN	12/9/2015	Weather forecasting service for winter road maintenance	6,532.80	6,532.80	6,532.80
012	ADJUTANT GENERAL	1046137	159480	The Dirt Doctors, LLC	709 Keith Ave	Pembroke	NH	10/06/2015	Replace two failing water lines at Ctr. Strafford facility	0.00	18,850.00	18,850.00
096	TRANSPORTATION	4006354	264758	The Warren Group	280 Summer St., 8th Fl.	Boston	MA	10/26/2015	Provides real estate transaction data for ROW bureau.	1,500.00	2,000.00	2,000.00
027	EMPLOYMENT SECURITY	1046494	151028	Thomas H. Ferguson	132 Broadway St	Concord	NH	10/29/2015	AED/CPR & first aid training for DES employees	1,500.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1046996	170760	Thomas J. Wheeler	11 Brown Rd.	Hampton Falls	NH	11/25/2015	Arts Grant	2,400.00	2,400.00	2,400.00
023	SAFETY	1047076	177521	Town of Albany	Treasurer	Albany	NH	12/03/2015	Grant to purchase/install various security enhancements	3,149.00	3,149.00	3,149.00
023	SAFETY	1046322	177347	Town Of Allenstown	40 Allenstown Rd	Allenstown	NH	10/19/2015	Grant to update Local Hazard Mitigation Plan	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1046214	177364	Town Of Bow	Treasurer	Bow	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	1,875.00	1,875.00
075	FISH AND GAME	6001908	177269	Town of Candia	74 High St.	Candia	NH	12/31/2015	Police details 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 10/1/2015 TO 12/31/2015

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	1047182	177375	Town of Colebrook	Treasurer	Colebrook	NH	12/08/2015	Grant to fund local used oil collection center	750.00	750.00	750.00
034	CULTURAL RESOURCES	1046113	177377	Town Of Conway	15 Greenwood Ave	Conway	NH	10/05/2015	Arts Grant	228.40	2,284.00	2,284.00
034	CULTURAL RESOURCES	1047390	177377	Town Of Conway	15 Greenwood Ave	Conway	NH	12/21/2015	Arts Grant	8,640.00	8,640.00	10,924.00
044	ENVIRONMENTAL SVCS	1046213	177377	Town Of Conway	Treasurer	Ctr. Conway	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	3,154.00	3,154.00
023	SAFETY	1047561	177242	Town of Danville	Treasurer	Danville	NH	12/31/2015	Grant to purchase equipment for Emergency Operations Ctr.	7,245.00	7,245.00	7,245.00
023	SAFETY	1046321	155305	Town Of Ellsworth	Treasurer	Ellsworth	NH	10/19/2015	Grant to update Local Hazard Mitigation Plan	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1047438	177386	Town of Exeter	Treasurer	Exeter	NH	12/23/2015	Arts Grant	18,500.00	18,500.00	18,500.00
075	FISH AND GAME	6001890	159867	Town of Fremont	PO Box 1	Fremont	NH	12/08/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
023	SAFETY	1047064	177396	Town of Gorham	Treasurer	Gorham	NH	12/02/2015	Grant to purchase/install emergency notification software	5,040.00	5,040.00	5,040.00
034	CULTURAL RESOURCES	1046786	296600	Town of Grafton Historical Soc.	PO Box 173	Grafton	NH	11/17/2015	Arts Grant	5,000.00	10,000.00	10,000.00
044	ENVIRONMENTAL SVCS	1047183	177226	Town of Greenfield	Treasurer	Greenfield	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1046116	159874	Town of Groton	Treasurer	Groton	NH	10/05/2015	Arts Grant	891.70	8,917.00	8,917.00
034	CULTURAL RESOURCES	1046154	177404	Town Of Henniker	PO Box 688	Henniker	NH	10/07/2015	Arts Grant	0.00	4,583.00	4,583.00
023	SAFETY	1046653	159888	Town Of Jackson	Treasurer	Jackson	NH	11/09/2015	Grant to update Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
044	ENVIRONMENTAL SVCS	1046215	177430	Town Of Londonderry	268B Mammoth Rd	Londonderry	NH	10/12/2015	Grant to fund local household hazardous waste collections	4,368.00	4,368.00	4,368.00
023	SAFETY	1046662	159894	Town Of Lyman	Treasurer	Lyman	NH	11/09/2015	Grant to update Local Emergency Operations Plan	3,500.00	3,500.00	3,500.00
023	SAFETY	1046324	177437	Town Of Milan	123 Main St	Gorham	NH	10/19/2015	Grant to purchase/install security cameras at one school	20,000.00	20,000.00	20,000.00
075	FISH AND GAME	6001896	159914	Town of New Durham	PO Box 207	New Durham	NH	12/11/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
034	CULTURAL RESOURCES	1046451	177450	Town Of Newport	15 Sunapee St	Newport	NH	10/26/2015	Arts Grant	987.40	9,874.00	9,874.00
075	FISH AND GAME	6001907	177450	Town of Newport	59 Main St.	Newport	NH	12/31/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
034	CULTURAL RESOURCES	1046444	177452	Town Of North Hampton	233 Atlantic Ave	No. Hampton	NH	10/26/2015	Arts Grant	0.00	9,640.00	9,640.00
034	CULTURAL RESOURCES	1047562	177452	Town Of North Hampton	233 Atlantic Ave	No. Hampton	NH	12/31/2015	Arts Grant	14,500.00	14,500.00	24,140.00
034	CULTURAL RESOURCES	1047175	177456	Town of Ossipee	Treasurer	Ctr. Ossipee	NH	12/08/2015	Arts Grant	980.30	9,803.00	9,803.00
075	FISH AND GAME	6001893	177458	Town of Pembroke	247 Pembroke St.	Pembroke	NH	12/08/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1047567	160102	Town of Piermont	Board of Selectmen	Piermont	NH	12/31/2015	Grant to purchase mobile radio repeaters for vehicles	1,613.00	1,613.00	1,613.00
075	FISH AND GAME	6001891	159938	Town of Pittsburg	Police Dept.	Pittsburg	NH	12/08/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
023	SAFETY	1047315	177460	Town of Pittsfield	Treasurer	Pittsfield	NH	12/17/2015	Grant to update Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SVCS	1046212	177464	Town Of Raymond	Treasurer	Raymond	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	3,373.14	3,373.14
075	FISH AND GAME	6001877	177520	Town of Sandown	PO Box 309	Sandown	NH	11/20/2015	Police details for OHRV trails	2,160.00	2,160.00	2,160.00
044	ENVIRONMENTAL SVCS	1047185	177485	Town of Swanzey	Treasurer	Swanzey	NH	12/08/2015	Grant to fund local used oil collection center	2,500.00	2,500.00	2,500.00
023	SAFETY	1046663	177493	Town Of Warner	Treasurer	Warner	NH	11/09/2015	Grant to update Local Emergency Operations Plan	4,015.00	4,015.00	4,015.00
075	FISH AND GAME	6001876	177496	Town of Washington	5 Halfmoon Pd. Rd.	Washington	NH	11/20/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001875	159981	Town of Winchester	Police Dept.	Winchester	NH	11/20/2015	Police details for OHRV trails	1,080.00	1,080.00	1,080.00
034	CULTURAL RESOURCES	1046446	177507	Town Of Windham	Treasurer	Windham	NH	10/26/2015	Arts Grant	0.00	15,000.00	15,000.00
044	ENVIRONMENTAL SVCS	1047166	177547	UniFirst Corporation	8 Industrial Park Dr.	Nashua	NH	12/07/2015	Uniform; floor mat rental for Winnepesaukee river program	3,878.68	3,878.68	3,878.68
034	CULTURAL RESOURCES	1046785	269602	Unity NH Historical Society	13 Center Rd., Box 6	Unity	NH	11/17/2015	Arts Grant	871.70	8,717.00	8,717.00
003	INFORMATION TECH.	1047443	177867	University of New Hampshire	59 College Rd., 101 Taylor	Durham	NH	12/23/2015	Co-op agreement to install VOIP sys for DRED field office	4,992.04	4,992.04	4,992.04
034	CULTURAL RESOURCES	1046112	177867	University of New Hampshire	Research Business Ctr.	Durham	NH	10/05/2015	Arts Grant	0.00	8,000.00	8,000.00
044	ENVIRONMENTAL SVCS	1046211	154385	Upper Valley Lake Sunapee Region	10 Water St	Lebanon	NH	10/12/2015	Grant to fund local household hazardous waste collections	0.00	13,295.00	13,295.00
075	FISH AND GAME	6001869	177561	Waste Management of NH	1001 Fannin Rd.	Houston	TX	11/10/2015	Removal of boardwalk debris at Greenland Discovery Ctr.	0.00	3,200.00	3,200.00
003	INFORMATION TECH.	1047398	269864	Workflow Concepts	PO Box 1333	Scarborough	ME	12/22/2015	Consulting and IT development for Cisco UCCX application	9,750.00	9,750.00	9,750.00
TOTALS										458,584.26	1,095,580.35	1,156,668.35