

54 Jm



State of New Hampshire

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

VICKI V. QUIRAM
Commissioner
(603) 271-3201

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

April 4, 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 January 1, 2016 through March 31, 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 1/1/2016 TO 3/31/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
012	ADJUTANT GENERAL	1047667	151215	Arthur Lebreque	256 DW Highway	Boscawen	NH	01/11/2016	Removal of pine trees at the Veterans Cemetery	0.00	5,000.00	5,000.00
012	ADJUTANT GENERAL	1048479	203102	Logan Heating & AC, LLC	140 Raymond Rd.	Deerfield	NH	02/25/2016	Install gas heaters in the garage at state training site	9,478.00	9,478.00	9,478.00
012	ADJUTANT GENERAL	1048480	155095	Trombly Enterprise, Inc.	76 Maple St.	Manchester	NH	02/25/2016	Plumbing and fixture updates at Adj. Gen. main bldg.	18,110.00	18,110.00	18,110.00
012	ADJUTANT GENERAL	1048840	175681	ATC Group Services, LLC	150 Zachary Road	Manchester	NH	03/15/2016	Contractor to provide asbestos training to Adj. Gen. staff	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1047927	164712	Deirdre Brickner-Wood	1 Colony Cove Rd.	Durham	NH	01/27/2016	Conduct a grant writing and grant application workshop	0.00	1,800.00	1,800.00
018	AGRICULTURE	1047929	153530	Warren A. Bailey	284 Pine St. Ext.	Laconia	NH	01/27/2016	Placement of television ads to promote NH Agriculture	2,380.00	9,500.00	24,600.00
018	AGRICULTURE	1048568	209960	Granite State Dairy Promotion	PO Box 2042	Concord	NH	02/29/2016	Advertising for promotion of NH dairy products	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1048837	154584	Rockingham Cty Conservation Dist.	110 North Road	Brentwood	NH	03/15/2016	Grant for restoration of forest at Odiorne State Park	14,978.00	14,978.00	14,978.00
018	AGRICULTURE	1048838	177170	Soc. for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	03/15/2016	Grant to acquire land for conservation	20,000.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1047665	157627	Laconia Historical Society	PO Box 1126	Laconia	NH	01/11/2016	Arts Grant	0.00	3,400.00	3,400.00
034	CULTURAL RESOURCES	1047666	177492	Town of Wakefield	Treasurer	Sanbornville	NH	01/11/2016	Arts Grant	4,995.00	9,990.00	9,990.00
034	CULTURAL RESOURCES	1047695	270624	Molly Grant	67 Candia Rd.	Deerfield	NH	01/12/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1047928	264468	Elizabeth Faiella	124 Old Tumpike Rd.	Northwood	NH	01/02/2016	Service Agreement - Music for Poetry Out Loud event	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1047951	229703	Sandhya Sridhar	60 Timberland Dr.	Nashua	NH	01/02/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1047952	154998	Weatherwane Theater Players	PO Box 127	Whitefield	NH	01/28/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1048066	264404	Allegra Boverman	49 Wheeler Rd.	Hollis	NH	02/01/2016	Service Agreement - Photography for Poetry Out Loud event	0.00	1,300.00	1,300.00
034	CULTURAL RESOURCES	1048722	157457	Colonial Theatre Group, Inc.	PO Box 77	Keene	NH	03/09/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1048471	159180	St. Kieran Comm. Ctr. For the Arts	St. Kieran Arts Ctr.	Berlin	NH	03/10/2016	Arts Grant	0.00	4,050.00	4,050.00
034	CULTURAL RESOURCES	1048742	216035	Rochester Main Street	18 S Main St., Ste 2B	Rochester	NH	03/10/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1048753	160033	Monadnock Chorus	PO Box 540	Peterborough	NH	03/10/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1048754	177886	NH State Library	20 Park St.	Concord	NH	03/10/2016	Arts Grant	0.00	1,750.00	7,750.00
034	CULTURAL RESOURCES	1048755	177411	Hooksett School Dist.	90 Farmer Rd.	Hooksett	NH	03/10/2016	Arts Grant	0.00	1,383.00	1,383.00
034	CULTURAL RESOURCES	1048863	166595	NH Preservation Alliance	PO Box 268	Concord	NH	03/16/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1048871	264802	New American Africans	4 Park St., Suite 215	Concord	NH	03/16/2016	Arts Grant	0.00	4,050.00	4,050.00
034	CULTURAL RESOURCES	1048873	156466	NH Theatre Project	959 Islington St.	Portsmouth	NH	03/16/2016	Arts Grant	0.00	1,750.00	1,750.00
034	CULTURAL RESOURCES	1048875	158665	Team Jaffrey	PO Box 116	Jaffrey	NH	03/16/2016	Arts Grant	0.00	4,000.00	4,000.00
034	CULTURAL RESOURCES	1048876	169664	Bach With Verse	476 Apple Mill Rd.	Nelson	NH	03/16/2016	Arts Grant	0.00	3,150.00	3,150.00
034	CULTURAL RESOURCES	1048923	166712	American Independent Museum	1 Governors Lane	Exeter	NH	03/18/2016	Arts Grant	0.00	1,800.00	1,800.00
034	CULTURAL RESOURCES	1049073	159050	Advice to the Players	PO Box 14	No. Sandwich	NH	03/23/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1049074	177679	Nashua School District	141 Ledge St.	Nashua	NH	03/23/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1049075	155152	NH Public Radio, Inc.	2 Pillsbury St., 6th Floor	Concord	NH	03/23/2016	Service Agreement - Poetry Out Loud announcements	0.00	1,100.00	1,100.00
034	CULTURAL RESOURCES	1049137	223840	Theatre KAPOW	375 Orange St.	Manchester	NH	03/25/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1049138	204771	Raymond Coalition for Youth	4 Epping St.	Raymond	NH	03/25/2016	Arts Grant	0.00	2,970.00	2,970.00
035	DRED	1047592	175253	AC Electric Corp.	120 Merrow Rd.	Auburn	ME	01/06/2016	Overhaul of Cannon Mnt snowmaking electric motor	0.00	3,470.00	3,470.00
035	DRED	1047654	150708	Jonathan Lane	PO Box 175	Errol	NH	01/11/2016	Equipment rental to re-grade road at Mollidgewock St. Park	3,702.50	5,000.00	5,000.00
035	DRED	1047833	158368	Mountainside Landscaping, LLC	35 Sawtelle Rd.	Jaffrey	NH	01/20/2016	Monadnock St. Park sitework for new toilet bldg. site	575.00	1,500.00	1,500.00
035	DRED	1047837	174288	Lakes Region Environmental	151 South Rd.	Gilmanston	NH	01/21/2016	Bear Brook St. Park; underground fuel storage repairs	454.40	5,514.70	5,514.70
035	DRED	7001777	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	01/25/2016	White Lake St. Park; parking lot upgrades	180.00	22,135.00	22,135.00
035	DRED	1048387	271537	CoreNet Global, Inc.	133 Peachtree St., NE	Atlanta	GA	02/19/2016	Floor space rental at Global Summit Exhibit	0.00	15,000.00	15,000.00
035	DRED	7001809	158243	Franchestown Sand & Gravel, Inc.	200 Franchestown Rd.	Bennington	NH	03/04/2016	Greenfield St. Park; gravel road and drainage repairs	621.25	6,000.00	6,000.00
035	DRED	7001814	158416	Wilco Direct, Inc.	991 Union St.	Littleton	NH	03/09/2016	Exhaust fan and ductwork at Cannon Tuning shop	5,786.00	5,786.00	5,786.00
035	DRED	1048779	220595	Evergreen Wire Rope Testing	PO Box 247	Bush Prairie	WA	03/14/2016	Cannon Mnt wire rope testing on tramway and ski lifts	9,000.00	9,000.00	9,000.00
035	DRED	1048944	271807	UBM Canon, LLC	2901 28th St., Suite 100	Santa Monica	CA	03/21/2016	Trade show booth rental at NYC MD&M trade show	0.00	14,070.00	14,070.00
035	DRED	1049106	163286	Marlin Environmental	31 Welch Park Dr.	Middlesex	VT	03/24/2016	Septic tank pumpout at six state parks	2,814.00	2,814.00	2,814.00
056	EDUCATION	1047656	269883	Susan Folsom	130 Candia Rd.	Chester	NH	01/11/2016	Contractor to support business office management	1,274.00	3,217.50	3,217.50
056	EDUCATION	1047664	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	01/11/2016	Accreditation observer for the Higher Ed. Commission	0.00	1,500.00	1,500.00
056	EDUCATION	1048088	271016	Clean Moves, LLC	9 Willey Rd.	Saco	ME	02/03/2016	Move of VocRehab Keene office due to water damage	3,053.79	15,268.92	15,268.92
056	EDUCATION	1048285	216952	Community College System of NH	31 College Dr.	Concord	NH	02/11/2016	Data extract services from Banner system for reporting	1,455.00	1,455.00	1,455.00
056	EDUCATION	1048386	271031	Sharon A. George	42 Meadowbrook Rd.	Bedford	MA	02/19/2016	Contractor for administrative review for Higher Ed. Comm.	0.00	500.00	500.00
056	EDUCATION	1048538	230773	Peter Durso	16 Pondview Dr.	Derry	NH	02/26/2016	Contractor for Title I program reviewing process and funding	5,000.00	5,000.00	5,000.00
056	EDUCATION	1048740	160124	Michael H. Kelleher	22 Balsam Way	Newmarket	NH	03/10/2016	Contractor to work on agency software security	2,475.00	2,475.00	2,475.00

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 1/1/2016 TO 3/31/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
056	EDUCATION	1048886	271720	Tanna Clews	79 Haven Rd.	Portsmouth	NH	03/16/2016	Contractor to manage program grant application for DOE	10.00	1,900.00	1,900.00
056	EDUCATION	1049133	158680	Mountain View Country Club	Mountain View Rd.	Whitefield	NH	03/25/2016	Space rental for Emergency Operations Plan workshop	2,250.00	2,250.00	2,250.00
056	EDUCATION	1049275	267537	Mackenzie Prasch	150 B Horse Meadow Rd.	No. Haverhill	NH	03/31/2016	In home instruction in English to migrant students in NH	2,000.00	2,000.00	2,000.00
027	EMPLOYMENT SECURITY	1048597	156083	Capital Appraisal Associated	128 S. Fruit St.	Concord	NH	03/02/2016	Property appraisals of agency property in Manchester, NH	0.00	4,000.00	4,000.00
044	ENVIRONMENTAL SVCS	1047974	163258	Patricia Miller; d/b/a MillerWorks	38 Thornton St.	Portsmouth	NH	01/29/2016	Graphic design of NH Coastal Risks report	2,400.00	4,800.00	4,800.00
044	ENVIRONMENTAL SVCS	7001788	174742	AECOM, Inc.	2 Technology Park Dr.	Westford	MA	01/29/2016	Consultant to advise on repairs for Mendums Pond dam	8,865.00	9,990.00	9,990.00
044	ENVIRONMENTAL SVCS	1048489	160000	City of Laconia Water Works	PO Box 6146	Lakeport	NH	02/25/2016	Program support for Winnepesaukee River Basin Program	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SVCS	1048492	217956	NH Assn. of Conservation Districts	1197 Route 12A	Surry	NH	02/25/2016	ENVIROTHON program administrators for annual event	3,500.00	3,500.00	3,500.00
044	ENVIRONMENTAL SVCS	1048516	177911	Fish & Game Commission	Hazen Dr.	Concord	NH	02/26/2016	MOA w/Fish & Game to collect high altitude water samples	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SVCS	1048573	154161	Mount Washington Observatory	PO Box 2310	No. Conway	NH	03/01/2016	Grant to purchase two electric vehicle charging stations	0.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	1048590	177383	Town of Durham	Treasurer	Durham	NH	03/01/2016	Grant to purchase one electric vehicle charging station	0.00	5,000.00	5,000.00
044	ENVIRONMENTAL SVCS	1048591	1048591	Mary Hitchcock Memorial Hospital	One Medical Center Dr.	Lebanon	NH	03/01/2016	Grant to purchase two electric vehicle charging stations	0.00	8,992.00	8,992.00
044	ENVIRONMENTAL SVCS	1048726	177515	Town of Hampstead	Treasurer	Hampstead	NH	03/09/2016	Grant to fund household hazardous waste collection projects	6,851.00	6,851.00	6,851.00
002	EXECUTIVE BRANCH	1048906	271950	Jules Junker	990 Collins Hill Rd.	Johnson	VT	03/17/2016	On site training for Weatherization programs	5,000.00	5,000.00	5,000.00
075	FISH AND GAME	6001909	177373	City of Claremont	58 Opera House Sq.	Claremont	NH	01/11/2016	Police detail to monitor OHRV trails	2,160.00	2,160.00	2,160.00
075	FISH AND GAME	6001917	177347	Town of Allenstown	40 Allenstown Rd.	Allenstown	NH	01/19/2016	Police detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001918	177482	Sullivan County	PO Box 27	Newport	NH	01/19/2016	County sheriff detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001929	170968	KG Blood & Sons, LLC	248 Portsmouth Ave.	Stratham	NH	01/28/2016	Snow removal contract for Greenland Discovery Ctr.	1,225.00	2,000.00	2,000.00
075	FISH AND GAME	6001932	154623	Town of Mason	38 Darling Hill Rd.	Mason	NH	02/04/2016	Police detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
075	FISH AND GAME	6001967	156383	AD&G Fuel Co., Inc.	27A Hill Rd.	Franklin	NH	03/17/2016	Purchase/install new heating oil tank at Warren hatchery	2,100.00	2,100.00	2,100.00
075	FISH AND GAME	6001979	174365	Special Events of NE, LLC	320 Rockingham Rd.	Auburn	NH	03/30/2016	Rental of tents, tables, chairs for Discover Wild NH day.	7,875.25	7,875.25	7,875.25
003	INFORMATION TECH.	1048532	168989	Legal Files Software, Inc.	801 S. Durkin Rd.	Springfield	IL	02/26/2016	Software licenses and implementation at Bd. Of Tax & Land	11,250.00	22,500.00	22,500.00
003	INFORMATION TECH.	1048777	264180	Fairfax Data Systems	30 Bridge St., Suite 300	New Milford	CT	03/14/2016	Datacap Solutions software upgrade and support at DES	0.00	24,700.00	24,700.00
087	POLICE STDS - TRAINING	1047942	177441	City of Nashua	Police Dept.	Nashua	NH	01/28/2016	One officer to serve as Cadre at Police Academy session	4,995.00	4,995.00	4,995.00
087	POLICE STDS - TRAINING	1048984	271780	NHHVAC Systems, Inc.	5 Eastpoint Dr.	Hooksett	NH	03/21/2016	Testing and repairs of HVAC units at the Police Academy	2,590.00	2,590.00	2,590.00
081	PUBLIC UTILITIES COMM	1049111	155352	Brennan, Lenehan, Iacopino	85 Brook St.	Manchester	NH	03/24/2016	Legal services to support the Site Evaluation Committee	10,000.00	10,000.00	10,000.00
023	SAFETY	1047587	171200	Tremac Development, LLC	20 Central Sq., Ste 2A	Keene	NH	01/05/2016	Parking lot rental for motorcycle rider training	825.00	1,650.00	1,650.00
023	SAFETY	1047655	177394	Town of Gilmanton	Treasurer	Gilmanton	NH	01/11/2016	Grant to purchase and install an emergency generator	0.00	4,400.00	4,400.00
023	SAFETY	1047657	177231	Town of Lee	Treasurer	Lee	NH	01/11/2016	Grant to purchase communications equipment	6,994.00	6,994.00	6,994.00
023	SAFETY	1047658	159903	Town of Meredith	Treasurer	Meredith	NH	01/11/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,500.00	4,500.00	4,500.00
023	SAFETY	1048013	177397	Grafton County	3801 Dartmouth Coll. Hwy.	No. Haverhill	NH	01/29/2016	Parking lot rental for motorcycle rider training	1,800.00	1,800.00	1,800.00
023	SAFETY	1048073	159940	Town of Plainfield	Treasurer	Meriden	NH	02/02/2016	Grant to purchase portable emergency radio equipment	2,665.00	2,665.00	5,165.00
023	SAFETY	1048074	177365	Town of Brentwood	Treasurer	Brentwood	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048075	177507	Town of Windham	Treasurer	Windham	NH	02/02/2016	Grant to purchase communications equipment	9,561.00	9,561.00	9,561.00
023	SAFETY	1048076	177362	City of Berlin	City Hall	Berlin	NH	02/02/2016	Grant to purchase emergency notification software at schools	6,240.00	6,240.00	6,240.00
023	SAFETY	1048077	154427	Town of Lyme	Treasurer	Lyme	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048078	159838	Candia School District	90 Farmer Rd.	Hooksett	NH	02/02/2016	Grant to purchase security equipment to enhance safety	11,341.71	11,341.71	11,341.71
023	SAFETY	1048079	177424	Town of Lincoln	Treasurer	Lincoln	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048080	154575	Town of Eaton	Treasurer	Eaton	NH	02/02/2016	Grant to purchase equipment to support Emerg. Ops. Ctr.	8,052.00	8,052.00	14,052.00
023	SAFETY	1048084	177375	Town of Colebrook	Treasurer	Colebrook	NH	02/03/2016	Grant to purchase batteries for 3 communications towers	11,290.00	11,290.00	11,290.00
023	SAFETY	1048085	177354	Town of Ashland	Treasurer	Ashland	NH	02/03/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048086	177347	Town of Allenstown	Treasurer	Allenstown	NH	02/03/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048204	173454	Volunteer NH	117 Pleasant St.	Concord	NH	02/08/2016	Grant to fund one VISTA position to assist in case mgt.	5,000.00	5,000.00	5,000.00
023	SAFETY	1048337	159961	SAU 23	James R. Morrill Bldg.	No. Haverhill	NH	02/16/2016	Grant to purchase emergency notification software	1,920.00	1,920.00	13,680.00
023	SAFETY	1048338	177451	Town of Newton	Treasurer	Newton	NH	02/16/2016	Grant to purchase phone equip. to support Emerg. Ops. Ctr.	5,500.00	5,500.00	5,500.00
023	SAFETY	1048626	159989	SAU 44	Greenbriar Bldg.	Northwood	NH	03/03/2016	Grant to purchase emergency notification software at schools	1,200.00	1,200.00	1,200.00

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 1/1/2016 TO 3/31/2016

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
023	SAFETY	1048720	177515	Town of Hampstead	Treasurer	Hampstead	NH	03/09/2016	Grant to update Local Emergency Operations Plan (LEOP)	3,000.00	3,000.00	3,000.00
023	SAFETY	1048721	155306	Pillsbury Lake District	PO Box 6159	Penacook	NH	03/09/2016	Grant to purchase and install an emergency generator	12,867.00	12,867.00	12,867.00
023	SAFETY	1048922	177887	Dept. of Resources and Econ. Dev.	172 Pembroke Rd.	Concord	NH	03/18/2016	Grant to support Operation StoneGarden in Coos County	12,987.82	12,987.82	12,987.82
023	SAFETY	1048924	177913	Liquor Commission	50 Storrs St.	Concord	NH	03/18/2016	Grant to enhance communication with Liquor Enforcement	6,600.00	6,600.00	6,600.00
023	SAFETY	1048925	166536	NH Assn. of Fire Chiefs, Inc.	18 Hanover St.	Manchester	NH	03/18/2016	Grant for training in hazardous material incident response	1,700.00	1,700.00	1,700.00
023	SAFETY	1048981	154464	Rowley Agency	45 Constitution Ave.	Concord	NH	03/21/2016	Insurance premium for Motorcycle Rider Training program	4,852.75	9,705.50	9,705.50
023	SAFETY	1049081	154471	Kearsarge Reg. School Dist.	114 Cougar Ct.	New London	NH	03/23/2016	Grant to purchase emergency notification software at schools	12,480.00	12,480.00	12,480.00
096	TRANSPORTATION	4006586	262495	INRIX, Inc.	10210 NE Points Dr.	Kirkland	WA	01/19/2016	Provide wireless traffic speed data to evaluate traffic delays	7,000.00	7,000.00	7,000.00
096	TRANSPORTATION	4006587	156270	RTH Mechanical Contractors	99 Pine Rd.	Brentwood	NH	01/19/2016	Install new heating boiler at operations facility, Traffic Bureau	9,842.00	9,842.00	9,842.00
096	TRANSPORTATION	1048350	177675	Grafton Cty. Sr. Citizens Council	PO Box 433	Lebanon	NH	02/17/2016	Rail & Transit grant to purchase computer equipment	8,260.00	8,260.00	8,260.00
TOTALS										371,121.47	623,814.40	665,174.40

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 1/1/2016 TO 3/31/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING BALANCE	ORIGINAL AMOUNT	FY VENDOR TOTAL FOR AGENCY
035	DRED	1047592	175253	AC Electric Corp.	120 Merrow Rd.	Auburn	ME	01/06/2016	Overhaul of Cannon Mnt snowmaking electric motor	0.00	3,470.00	3,470.00
075	FISH AND GAME	6001967	156383	AD&G Fuel Co., Inc.	27A Hill Rd.	Franklin	NH	03/17/2016	Purchase/install new heating oil tank at Warren hatchery	2,100.00	2,100.00	2,100.00
034	CULTURAL RESOURCES	1049073	159050	Advice to the Players	PO Box 14	No. Sandwich	NH	03/23/2016	Arts Grant	0.00	2,250.00	2,250.00
044	ENVIRONMENTAL SVCS	7001788	174742	AECOM, Inc.	2 Technology Park Dr.	Westford	MA	01/29/2016	Consultant to advise on repairs for Mendums Pond dam	8,865.00	9,990.00	9,990.00
034	CULTURAL RESOURCES	1048066	264404	Allegra Boverman	49 Wheeler Rd.	Hollis	NH	02/01/2016	Service Agreement - Photography for Poetry Out Loud event	0.00	1,300.00	1,300.00
034	CULTURAL RESOURCES	1048923	166712	American Independent Museum	1 Governors Lane	Exeter	NH	03/18/2016	Arts Grant	0.00	1,800.00	1,800.00
012	ADJUTANT GENERAL	1047667	151215	Arthur Lebreque	256 DW Highway	Boscawen	NH	01/11/2016	Removal of pine trees at the Veterans Cemetery	0.00	5,000.00	5,000.00
012	ADJUTANT GENERAL	1048840	175681	ATC Group Services, LLC	150 Zachary Road	Manchester	NH	03/15/2016	Contractor to provide asbestos training to Adj. Gen. staff	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1048876	169664	Bach With Verse	476 Apple Mill Rd.	Nelson	NH	03/16/2016	Arts Grant	0.00	3,150.00	3,150.00
081	PUBLIC UTILITIES COMM	1049111	155352	Brennan, Lenehan, Iacopino	85 Brook St.	Manchester	NH	03/24/2016	Legal services to support the Site Evaluation Committee	10,000.00	10,000.00	10,000.00
023	SAFETY	1048078	159838	Candia School District	90 Farmer Rd.	Hooksett	NH	02/02/2016	Grant to purchase security equipment to enhance safety	11,341.71	11,341.71	11,341.71
027	EMPLOYMENT SECURITY	1048597	156083	Capital Appraisal Associated	128 S. Fruit St.	Concord	NH	03/02/2016	Property appraisals of agency property in Manchester, NH	0.00	4,000.00	4,000.00
023	SAFETY	1048076	177362	City of Berlin	City Hall	Berlin	NH	02/02/2016	Grant to purchase emergency notification software at schools	6,240.00	6,240.00	6,240.00
075	FISH AND GAME	6001909	177373	City of Claremont	58 Opera House Sq.	Claremont	NH	01/11/2016	Police detail to monitor OHRV trails	2,160.00	2,160.00	2,160.00
044	ENVIRONMENTAL SVCS	1048489	160000	City of Laconia Water Works	PO Box 6146	Lakeport	NH	02/25/2016	Program support for Winnepesaukee River Basin Program	6,000.00	6,000.00	6,000.00
087	POLICE STDS - TRAINING	1047942	177441	City of Nashua	Police Dept.	Nashua	NH	01/28/2016	One officer to serve as Cadre at Police Academy session	4,995.00	4,995.00	4,995.00
056	EDUCATION	1048088	271016	Clean Moves, LLC	9 Willey Rd.	Saco	ME	02/03/2016	Move of VocRehab Keene office due to water damage	3,053.79	15,268.92	15,268.92
034	CULTURAL RESOURCES	1048722	157457	Colonial Theatre Group, Inc.	PO Box 77	Keene	NH	03/09/2016	Arts Grant	0.00	9,500.00	9,500.00
056	EDUCATION	1048285	216952	Community College System of NH	31 College Dr.	Concord	NH	02/11/2016	Data extract services from Banner system for reporting	1,455.00	1,455.00	1,455.00
035	DRED	1048387	271537	CoreNet Global, Inc.	133 Peachtree St., NE	Atlanta	GA	02/19/2016	Floor space rental at Global Summit Exhibit	0.00	15,000.00	15,000.00
018	AGRICULTURE	1047927	164712	Deirdre Brickner-Wood	1 Colony Cove Rd.	Durham	NH	01/27/2016	Conduct a grant writing and grant application workshop	0.00	1,800.00	1,800.00
023	SAFETY	1048922	177887	Dept. of Resources and Econ. Dev.	172 Pembroke Rd.	Concord	NH	03/18/2016	Grant to support Operation StoneGarden in Coos County	12,987.82	12,987.82	12,987.82
034	CULTURAL RESOURCES	1047928	264468	Elizabeth Faiella	124 Old Turnpike Rd.	Northwood	NH	01/02/2016	Service Agreement - Music for Poetry Out Loud event	0.00	2,000.00	2,000.00
035	DRED	1048779	220595	Evergreen Wire Rope Testing	PO Box 247	Bush Prairie	WA	03/14/2016	Cannon Mnt wire rope testing on tramway and ski lifts	9,000.00	9,000.00	9,000.00
003	INFORMATION TECH.	1048777	264180	Fairfax Data Systems	30 Bridge St., Suite 300	New Milford	CT	03/14/2016	Datacap Solutions software upgrade and support at DES	0.00	24,700.00	24,700.00
044	ENVIRONMENTAL SVCS	1048516	177911	Fish & Game Commission	Hazen Dr.	Concord	NH	02/26/2016	MOA w/Fish & Game to collect high altitude water samples	1,000.00	1,000.00	1,000.00
035	DRED	7001809	158243	Francestown Sand & Gravel, Inc.	200 Francestown Rd.	Bennington	NH	03/04/2016	Greenfield St. Park; gravel road and drainage repairs	621.25	6,000.00	6,000.00
023	SAFETY	1048013	177397	Grafton County	3801 Dartmouth Coll. Hwy.	No. Haverhill	NH	01/29/2016	Parking lot rental for motorcycle rider training	1,800.00	1,800.00	1,800.00
096	TRANSPORTATION	1048350	177675	Grafton Cty. Sr. Citizens Council	PO Box 433	Lebanon	NH	02/17/2016	Rail & Transit grant to purchase computer equipment	8,260.00	8,260.00	8,260.00
018	AGRICULTURE	1048568	209960	Granite State Dairy Promotion	PO Box 2042	Concord	NH	02/29/2016	Advertising for promotion of NH dairy products	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1048755	177411	Hooksett School Dist.	90 Farmer Rd.	Hooksett	NH	03/10/2016	Arts Grant	0.00	1,383.00	1,383.00
096	TRANSPORTATION	4006586	262495	INRIX, Inc.	10210 NE Points Dr.	Kirkland	WA	01/19/2016	Provide wireless traffic speed data to evaluate traffic delays	7,000.00	7,000.00	7,000.00
035	DRED	1047654	150708	Jonathan Lane	PO Box 175	Errol	NH	01/11/2016	Equipment rental to re-grade road at Mollidgewock St. Park	3,702.50	5,000.00	5,000.00
002	EXECUTIVE BRANCH	1048906	271950	Jules Junker	990 Collins Hill Rd.	Johnson	VT	03/17/2016	On site training for Weatherization programs	5,000.00	5,000.00	5,000.00
023	SAFETY	1049081	154471	Kearsarge Reg. School Dist.	114 Cougar Ct.	New London	NH	03/23/2016	Grant to purchase emergency notification software at schools	12,480.00	12,480.00	12,480.00
075	FISH AND GAME	6001929	170968	KG Blood & Sons, LLC	248 Portsmouth Ave.	Stratham	NH	01/28/2016	Snow removal contract for Greenland Discovery Ctr.	1,225.00	2,000.00	2,000.00

035	DRED	7001777	165249	KJ Fisher & Sons, LLC	95 Old Centre Rd.	Deerfield	NH	01/25/2016	White Lake St. Park; parking lot upgrades	180.00	22,135.00	22,135.00
034	CULTURAL RESOURCES	1047665	157627	Laconia Historical Society	PO Box 1126	Laconia	NH	01/11/2016	Arts Grant	0.00	3,400.00	3,400.00
035	DRED	1047837	174288	Lakes Region Environmental	151 South Rd.	Gilmanton	NH	01/21/2016	Bear Brook St. Park; underground fuel storage repairs	454.40	5,514.70	5,514.70
003	INFORMATION TECH.	1048532	168989	Legal Files Software, Inc.	801 S. Durkin Rd.	Springfield	IL	02/26/2016	Software licenses and implementation at Bd. Of Tax & Land	11,250.00	22,500.00	22,500.00
023	SAFETY	1048924	177913	Liquor Commission	50 Storrs St.	Concord	NH	03/18/2016	Grant to enhance communication with Liquor Enforcement	6,600.00	6,600.00	6,600.00
012	ADJUTANT GENERAL	1048479	203102	Logan Heating & AC, LLC	140 Raymond Rd.	Deerfield	NH	02/25/2016	install gas heaters in the garage at state training site	9,478.00	9,478.00	9,478.00
056	EDUCATION	1049275	267537	Mackenzie Prashch	150 B Horse Meadow Rd.	No. Haverhill	NH	03/31/2016	In home instruction in English to migrant students in NH	2,000.00	2,000.00	2,000.00
035	DRED	1049106	163286	Marlin Environmental	31 Welch Park Dr.	Middlesex	VT	03/24/2016	Septic tank pumpout at six state parks	2,814.00	2,814.00	2,814.00
044	ENVIRONMENTAL SVCS	1048591	1048591	Mary Hitchcock Memorial Hospital	One Medical Center Dr.	Lebanon	NH	03/01/2016	Grant to purchase two electric vehicle charging stations	0.00	8,992.00	8,992.00
056	EDUCATION	1048740	160124	Michael H. Kelleher	22 Balsam Way	Newmarket	NH	03/10/2016	Contractor to work on agency software security	2,475.00	2,475.00	2,475.00
034	CULTURAL RESOURCES	1047695	270624	Molly Grant	67 Candia Rd.	Deerfield	NH	01/12/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1048753	160033	Monadnock Chorus	PO Box 540	Peterborough	NH	03/10/2016	Arts Grant	0.00	2,250.00	2,250.00
044	ENVIRONMENTAL SVCS	1048573	154161	Mount Washington Observatory	PO Box 2310	No. Conway	NH	03/01/2016	Grant to purchase two electric vehicle charging stations	0.00	5,000.00	5,000.00
056	EDUCATION	1049133	158680	Mountain View Country Club	Mountain View Rd.	Whitefield	NH	03/25/2016	Space rental for Emergency Operations Plan workshop	2,250.00	2,250.00	2,250.00
035	DRED	1047833	158368	Mountainside Landscaping, LLC	35 Sawtelle Rd.	Jaffrey	NH	01/20/2016	Monadnock St. Park sitework for new toilet bldg. site	575.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1049074	177679	Nashua School District	141 Ledge St.	Nashua	NH	03/23/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1048871	264802	New American Africans	4 Park St., Suite 215	Concord	NH	03/16/2016	Arts Grant	0.00	4,050.00	4,050.00
044	ENVIRONMENTAL SVCS	1048492	217956	NH Assn. of Conservation Districts	1197 Route 12A	Surry	NH	02/25/2016	ENVIROTHON program administrators for annual event	3,500.00	3,500.00	3,500.00
023	SAFETY	1048925	166536	NH Assn. of Fire Chiefs, Inc.	18 Hanover St.	Manchester	NH	03/18/2016	Grant for training in hazardous material incident response	1,700.00	1,700.00	1,700.00
034	CULTURAL RESOURCES	1048863	166595	NH Preservation Alliance	PO Box 268	Concord	NH	03/16/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1049075	155152	NH Public Radio, Inc.	2 Pillsbury St., 6th Floor	Concord	NH	03/23/2016	Service Agreement - Poetry Out Loud announcements	0.00	1,100.00	1,100.00
034	CULTURAL RESOURCES	1048754	177886	NH State Library	20 Park St.	Concord	NH	03/10/2016	Arts Grant	0.00	1,750.00	7,750.00
034	CULTURAL RESOURCES	1048873	156466	NH Theatre Project	959 Islington St.	Portsmouth	NH	03/16/2016	Arts Grant	0.00	1,750.00	1,750.00
087	POLICE STDS - TRAINING	1048984	271780	NHHVAC Systems, Inc.	5 Eastpoint Dr.	Hooksett	NH	03/21/2016	Testing and repairs of HVAC units at the Police Academy	2,590.00	2,590.00	2,590.00
044	ENVIRONMENTAL SVCS	1047974	163258	Patricia Miller; d/b/a MillerWorks	38 Thornton St.	Portsmouth	NH	01/29/2016	Graphic design of NH Coastal Risks report	2,400.00	4,800.00	4,800.00
056	EDUCATION	1048538	230773	Peter Durso	16 Pondview Dr.	Derry	NH	02/26/2016	Contractor for Title I program reviewing process and funding	5,000.00	5,000.00	5,000.00
023	SAFETY	1048721	155306	Pillsbury Lake District	PO Box 6159	Penacook	NH	03/09/2016	Grant to purchase and install an emergency generator	12,867.00	12,867.00	12,867.00
034	CULTURAL RESOURCES	1049138	204771	Raymond Coalition for Youth	4 Epping St.	Raymond	NH	03/25/2016	Arts Grant	0.00	2,970.00	2,970.00
056	EDUCATION	1047664	161346	Richard A. Gustafson	17 Kittanset Rd.	Bedford	NH	01/11/2016	Accreditation observer for the Higher Ed. Commission	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1048742	216035	Rochester Main Street	18 S Main St., Ste 2B	Rochester	NH	03/10/2016	Arts Grant	0.00	4,500.00	4,500.00
018	AGRICULTURE	1048837	154584	Rockingham Cty Conservation Dist.	110 North Road	Brentwood	NH	03/15/2016	Grant for restoration of forest at Odiome State Park	14,978.00	14,978.00	14,978.00
023	SAFETY	1048981	154464	Rowley Agency	45 Constitution Ave.	Concord	NH	03/21/2016	Insurance premium for Motorcycle Rider Training program	4,852.75	9,705.50	9,705.50
096	TRANSPORTATION	4006587	156270	RTH Mechanical Contractors	99 Pine Rd.	Brentwood	NH	01/19/2016	Install new heating boiler at operations facility, Traffic Bureau	9,842.00	9,842.00	9,842.00
034	CULTURAL RESOURCES	1047951	229703	Sandhya Sridhar	60 Timberland Dr.	Nashua	NH	01/02/2016	Arts Grant	0.00	2,400.00	2,400.00
023	SAFETY	1048337	159961	SAU 23	James R. Morrill Bldg.	No. Haverhill	NH	02/16/2016	Grant to purchase emergency notification software	1,920.00	1,920.00	13,680.00
023	SAFETY	1048626	159989	SAU 44	Greenbriar Bldg.	Northwood	NH	03/03/2016	Grant to purchase emergency notification software at schools	1,200.00	1,200.00	1,200.00
056	EDUCATION	1048386	271031	Sharon A. George	42 Meadowbrook Rd.	Bedford	MA	02/19/2016	Contractor for administrative review for Higher Ed. Comm.	0.00	500.00	500.00
018	AGRICULTURE	1048838	177170	Soc. for the Protection of NH Forests	54 Portsmouth St.	Concord	NH	03/15/2016	Grant to acquire land for conservation	20,000.00	20,000.00	20,000.00
075	FISH AND GAME	6001979	174365	Special Events of NE, LLC	320 Rockingham Rd.	Auburn	NH	03/30/2016	Rental of tents, tables, chairs for Discover Wild NH day.	7,875.25	7,875.25	7,875.25
034	CULTURAL RESOURCES	1048471	159180	St. Kieran Comm. Ctr. For the Arts	St. Kieran Arts Ctr.	Berlin	NH	03/10/2016	Arts Grant	0.00	4,050.00	4,050.00
075	FISH AND GAME	6001918	177482	Sullivan County	PO Box 27	Newport	NH	01/19/2016	County sheriff detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
056	EDUCATION	1047656	269883	Susan Folsom	130 Candia Rd.	Chester	NH	01/11/2016	Contractor to support business office management	1,274.00	3,217.50	3,217.50
056	EDUCATION	1048886	271720	Tanna Clews	79 Haven Rd.	Portsmouth	NH	03/16/2016	Contractor to manage program grant application for DOE	10.00	1,900.00	1,900.00
034	CULTURAL RESOURCES	1048875	158665	Team Jaffrey	PO Box 116	Jaffrey	NH	03/16/2016	Arts Grant	0.00	4,000.00	4,000.00
034	CULTURAL RESOURCES	1049137	223840	Theatre KAPOW	375 Orange St.	Manchester	NH	03/25/2016	Arts Grant	0.00	2,250.00	2,250.00
075	FISH AND GAME	6001917	177347	Town of Allentown	40 Allentown Rd.	Allentown	NH	01/19/2016	Police detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1048086	177347	Town of Allentown	Treasurer	Allentown	NH	02/03/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1048085	177354	Town of Ashland	Treasurer	Ashland	NH	02/03/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00

023	SAFETY	1048074	177365	Town of Brentwood	Treasurer	Brentwood	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00	
023	SAFETY	1048084	177375	Town of Colebrook	Treasurer	Colebrook	NH	02/03/2016	Grant to purchase batteries for 3 communications towers	11,290.00	11,290.00	11,290.00	
044	ENVIRONMENTAL SVCS	1048590	177383	Town of Durham	Treasurer	Durham	NH	03/01/2016	Grant to purchase one electric vehicle charging station	0.00	5,000.00	5,000.00	
023	SAFETY	1048080	154575	Town of Eaton	Treasurer	Eaton	NH	02/02/2016	Grant to purchase equipment to support Emerg. Ops. Ctr.	8,052.00	8,052.00	14,052.00	
023	SAFETY	1047655	177394	Town of Gilmanton	Treasurer	Gilmanton	NH	01/11/2016	Grant to purchase and install an emergency generator	0.00	4,400.00	4,400.00	
044	ENVIRONMENTAL SVCS	1048726	177515	Town of Hampstead	Treasurer	Hampstead	NH	03/09/2016	Grant to fund household hazardous waste collection projects	6,851.00	6,851.00	6,851.00	
023	SAFETY	1048720	177515	Town of Hampstead	Treasurer	Hampstead	NH	03/09/2016	Grant to update Local Emergency Operations Plan (LEOP)	3,000.00	3,000.00	3,000.00	
023	SAFETY	1047657	177231	Town of Lee	Treasurer	Lee	NH	01/11/2016	Grant to purchase communications equipment	6,994.00	6,994.00	6,994.00	
023	SAFETY	1048079	177424	Town of Lincoln	Treasurer	Lincoln	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00	
023	SAFETY	1048077	154427	Town of Lyme	Treasurer	Lyme	NH	02/02/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00	
075	FISH AND GAME	6001932	154623	Town of Mason		38 Darling Hill Rd.	Mason	NH	02/04/2016	Police detail to monitor OHRV trails	1,080.00	1,080.00	1,080.00
023	SAFETY	1047658	159903	Town of Meredith	Treasurer	Meredith	NH	01/11/2016	Grant to update Local Emergency Operations Plan (LEOP)	4,500.00	4,500.00	4,500.00	
023	SAFETY	1048338	177451	Town of Newton	Treasurer	Newton	NH	02/16/2016	Grant to purchase phone equip. to support Emerg. Ops. Ctr.	5,500.00	5,500.00	5,500.00	
023	SAFETY	1048073	159940	Town of Plainfield	Treasurer	Meriden	NH	02/02/2016	Grant to purchase portable emergency radio equipment	2,665.00	2,665.00	5,165.00	
034	CULTURAL RESOURCES	1047666	177492	Town of Wakefield	Treasurer	Sanbornville	NH	01/11/2016	Arts Grant	4,995.00	9,990.00	9,990.00	
023	SAFETY	1048075	177507	Town of Windham	Treasurer	Windham	NH	02/02/2016	Grant to purchase communications equipment	9,561.00	9,561.00	9,561.00	
023	SAFETY	1047587	171200	Tremac Development, LLC		20 Central Sq., Ste 2A	Keene	NH	01/05/2016	Parking lot rental for motorcycle rider training	825.00	1,650.00	1,650.00
012	ADJUTANT GENERAL	1048480	155095	Trombly Enterprise, Inc.		76 Maple St.	Manchester	NH	02/25/2016	Plumbing and fixture updates at Adj. Gen. main bldg.	18,110.00	18,110.00	18,110.00
035	DRED	1048944	271807	UBM Canon, LLC		2901 28th St., Suite 100	Santa Monica	CA	03/21/2016	Trade show booth rental at NYC MD&M trade show	0.00	14,070.00	14,070.00
023	SAFETY	1048204	173454	Volunteer NH		117 Pleasant St.	Concord	NH	02/08/2016	Grant to fund one VISTA position to assist in case mgt.	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1047929	153530	Warren A. Bailey		284 Pine St. Ext.	Laconia	NH	01/27/2016	Placement of television ads to promote NH Agriculture	2,380.00	9,500.00	24,600.00
034	CULTURAL RESOURCES	1047952	154998	Weathervane Theater Players		PO Box 127	Whitefield	NH	01/28/2016	Arts Grant	0.00	8,000.00	8,000.00
035	DRED	7001814	158416	Wilco Direct, Inc.		991 Union St.	Littleton	NH	03/09/2016	Exhaust fan and ductwork at Cannon Tuning shop	5,786.00	5,786.00	5,786.00

TOTALS 371,121.47 623,814.40 665,174.40