



State of New Hampshire

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

105 *Edm*

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August 1, 2017

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of April 1, 2017 through June 30, 2017.

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

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

Respectfully submitted,

Charles M. Arlinghaus
Commissioner

CMA/tmh
Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017

REPORT 1 - ALPHABETICAL BY AGENCY NAME										FISCAL YEAR		
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
012	ADJUTANT GENERAL	7002104	156083	Capital Appraisal Associates	128 S Fruit St	Concord	NH	04/11/2017	Property appraisals in Pembroke, NH	0.00	3,000.00	3,000.00
012	ADJUTANT GENERAL	1055177	177508	Audubon Society Of NH	84 Silk Farm Rd	Concord	NH	04/14/2017	Turtle survey at training site in Strafford, NH	10,629.00	10,629.00	10,629.00
012	ADJUTANT GENERAL	1055178	177508	Audubon Society Of NH	84 Silk Farm Rd	Concord	NH	04/14/2017	Bird survey at St. Mil. Reservation, Concord	5,468.70	5,468.70	16,097.70
012	ADJUTANT GENERAL	1055283	163141	Loureiro Engineering Assoc Inc.	10 Twin Bridge Road Unit 1-A	Merrimack	NH	04/18/2017	Consultants to sample for PCB's, Manchester	172.00	1,740.00	1,740.00
012	ADJUTANT GENERAL	1055867	177817	US Dept. of Agriculture	719 N. Main St.	Laconia	NH	05/18/2017	Wildland fire planning and implementation	11,342.89	11,342.89	11,342.89
012	ADJUTANT GENERAL	1056002	260841	North East Ecological Svcs.	PO Box 3596	Concord	NH	06/01/2017	Bat survey of the NH National Guard facilities	6,590.00	6,590.00	6,590.00
018	AGRICULTURE	1055113	160599	Vital Communities	195 N Main St	White River Jct.	VT	04/10/2017	Exhibit space at Flavors of the Valley event	0.00	750.00	750.00
018	AGRICULTURE	1055443	154584	Rockingham Cty. Conservation Dist.	110 North Rd	Brentwood	NH	04/26/2017	Odiome St. Park habitat restoration work	7,064.00	7,064.00	7,064.00
018	AGRICULTURE	1055486	221237	Todd W Glaessner	44 Elm St	Agawam	MA	04/28/2017	Lawn maintenance at NH Big E building	2,113.20	2,516.00	2,516.00
018	AGRICULTURE	1055669	170235	Wayne E. Kimball	603 New Orchard Rd.	Epsom	NH	05/09/2017	Nutrient Mgt. program grant for farmland	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1055672	154768	Hillsboro Cty. Conservation District	468 Route 13 South	Milford	NH	05/09/2017	Conservation grant for farming studies	3,065.00	20,915.00	20,915.00
018	AGRICULTURE	1055673	208564	Great Bay Stewards, Inc.	89 Depot Rd.	Greenland	NH	05/09/2017	Grant to restore Bellamy River, Dover NH	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1055680	155927	Upper Valley Land Trust	19 Buck Rd.	Hanover	NH	05/09/2017	Grant for conservation easement, Enfield NH	13,150.00	13,150.00	13,150.00
018	AGRICULTURE	1055681	166683	Monadnock Conservancy	PO Box 337	Keene	NH	05/09/2017	Grant to acquire 72 acres for conservation	15,000.00	15,000.00	15,000.00
018	AGRICULTURE	1055682	154869	Belknap Cty. Conservation District	2 Airport Rd.	Gilford	NH	05/09/2017	Grant to restore Poorfarm Brook, Gilford NH	10,000.00	10,000.00	10,000.00
018	AGRICULTURE	1055683	177503	Town of Milford	1 Union Square	Milford	NH	05/09/2017	Grant for conservation easement, Milford NH	7,500.00	7,500.00	7,500.00
018	AGRICULTURE	1055690	167126	Trust for Public Land	2 Shipman Place	Montpelier	VT	05/09/2017	Grant to acquire 199 acres for conservation	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1056183	279711	Clarkridge Farm	31 Martin Farm Rd.	Goffstown	NH	06/13/2017	Nutrient Mgt. program grant for farm and barn	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056184	279712	Silver Hill Farm, LLC	367 County Rd.	Bradford	NH	06/13/2017	Nutrient Mgt. program grant for waste storage	3,863.85	3,863.85	3,863.85
018	AGRICULTURE	1056185	279713	Our Place Farm	290 Route 129	Loudon	NH	06/13/2017	Nutrient Mgt. program grant for mortality rates	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056187	204997	Brookfield Farm	460 Old Drewsville Rd.	Walpole	NH	06/13/2017	Nutrient Mgt. program grant for barnyard drains	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056189	154687	Scruton Dairy, Inc.	20 Farmstead Rd.	Farmington	NH	06/13/2017	Nutrient Mgt. program grant for silage system	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056190	279778	James Wojtusik	127 Catamount Rd.	Northwood	NH	06/13/2017	Nutrient Mgt. program grant for cement slab	3,000.00	3,000.00	3,000.00
018	AGRICULTURE	1056191	279779	Elevage de Volailles, LLC	1155 Route 129	Loudon	NH	06/13/2017	Nutrient Mgt. program grant for waste storage	4,900.00	4,900.00	4,900.00
018	AGRICULTURE	1056192	279780	Hammer Down Farm, LLC	180 Griffin Rd.	Gilmanston	NH	06/13/2017	Nutrient Mgt. program grant for waste pads	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056193	157734	Merrimack Cty Conservation Dist.	10 Ferry St., Suite 211	Concord	NH	06/13/2017	Grant for skidder bridge projects	10,750.00	10,750.00	10,750.00
018	AGRICULTURE	1056197	157734	Merrimack Cty Conservation Dist.	10 Ferry St., Suite 211	Concord	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056199	273737	Barnstead Farmers Market	69 Colbath Rd.	Ctr. Barnstead	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056200	160439	NH-VT Christmas Tree Assn.	569 Pleasant Valley Rd.	Bennington	VT	06/13/2017	Grant to promote NH Christmas Trees	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056201	216035	Rochester Main St.	18 S. Main St., Suite 2B	Rochester	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056202	265745	Upper Saco Valley Land Trust	2686 White Mt. Hwy., Bldg. 4	North Conway	NH	06/13/2017	Grant to promote regional farm products	887.50	887.50	1,262.72
018	AGRICULTURE	1056203	259017	Salem NH Farmers Market	37 Lake St.	Salem	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056204	154628	Sullivan Cty. Conservation Dist.	24 Main St.	Newport	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056205	159266	Rolling Green Nursery, LLC	64 Breakfast Hill Rd.	Greenland	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056245	279710	Thompson Ames Historical Soc.	8 Belknap Mountain Rd.	Gilford	NH	06/14/2017	Grant to promote agriculture via workshops	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056246	177431	Town of Loudon	Treasurer	Loudon	NH	06/14/2017	Grant to promote regional farm products	750.00	750.00	1,598.00
018	AGRICULTURE	1056247	273827	Kearsarge Food Hub	20 West Main St.	Bradford	NH	06/14/2017	Grant to promote agriculture via farm tours	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056248	154649	Cheshire Cty. Conservation Dist.	11 Industrial Park Dr.	Waipole	NH	06/14/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056307	157989	Intown Manchester Mgmt., Inc.	1000 Elm St.	Manchester	NH	06/20/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056309	279865	Sky Farm, LLC	227 Ridge Rd.	New Durham	NH	06/20/2017	Nutrient Mgt. program grant for waste storage	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1055112	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	04/10/2017	Historical preservation grant	4,854.12	4,854.12	14,354.12
034	CULTURAL RESOURCES	1055134	278173	Timeslips Creative Storytelling	4461 North Lake Dr	Milwaukee	WI	04/11/2017	Arts Grant	0.00	3,250.00	3,250.00
034	CULTURAL RESOURCES	1055709	279142	Past Designs, LLC	53 High St.	Kennebunk	ME	05/10/2017	Presenter for Cultural Landscapes training	0.00	1,288.81	1,288.81
034	CULTURAL RESOURCES	1055785	177679	Nashua School Dist.	141 Ledger St.	Nashua	NH	05/16/2017	Arts Grant	0.00	3,150.00	3,150.00
034	CULTURAL RESOURCES	1055824	161541	New England Foundation For Art	145 Tremont St., 7th Fl.	Boston	MA	05/18/2017	Arts Grant	0.00	3,880.00	3,880.00
034	CULTURAL RESOURCES	1056216	219305	Abbie L. Young	65 Murray St., #2	Binghamton	NY	06/13/2017	Archaeological field school instructor	1,500.00	3,000.00	3,000.00
034	CULTURAL RESOURCES	1056217	221880	George S. Cutter	501 Meadow Dr. W.	Wilmette	IL	06/13/2017	Furnish archaeological field school headquarters	0.00	1,800.00	1,800.00
035	DRED	1055487	162024	Hi-Way Safety Systems Inc.	9 Rockview Way	Rockland	MA	04/28/2017	Parking space painting at Hampton St. Parks	8,250.00	8,250.00	8,250.00
035	DRED	1055595	158101	Exeter Rent-All, Inc.	12 Forbes Rd.	Newmarket	NH	05/04/2017	Event tent rentals for State Parks	10,750.00	10,750.00	10,750.00
035	DRED	7002122	279064	Avatar Construction	223 Concord Tpke.	Cambridge	MA	05/04/2017	Roof replacement at Fox State Forest bldg.	2,000.00	7,900.00	7,900.00
035	DRED	1055650	167460	CPP Painting Assoc., LLC	724 E. Industrial Park Dr.	Manchester	NH	05/09/2017	Painting exterior of Seacoast Science Ctr.	2,000.00	17,585.00	17,585.00

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REPORT 1 - ALPHABETICAL BY AGENCY NAME		PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017										REMAINING PO	ORIGINAL PO	AMOUNT	FISCAL YEAR	VENDOR TOTAL
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	FOR AGENCY	FOR AGENCY			
035	DRED	1055685	156713	Felix Septic Service, Inc.	2 Thiabeault Dr.	Bow	NH	05/09/2017	Repairs to pump station, Hampton campground	0.00	5,100.00	5,100.00	5,100.00			
035	DRED	1055687	276860	WSI	145 Mammoth Rd.	Londonderry	NH	05/09/2017	Website maintenance Div. of Economic Dev.	2,500.00	2,500.00	2,500.00	2,500.00			
035	DRED	1055921	151212	Scott D. Heath	140 2nd NH Tpke. North	Frankstown	NH	05/25/2017	Market value land appraisal in Campton NH	2,400.00	2,400.00	2,400.00	2,400.00			
035	DRED	1055924	279512	Julie A. Levesque	16A Fowler St.	Penacook	NH	05/25/2017	Accounting services for Div. of Parks and Rec.	36.50	2,400.00	2,400.00	2,400.00			
035	DRED	7002139	171400	Granite State Specialties, LLC	10 Lane Rd.	Raymond	NH	06/06/2017	Building upgrades at Kingston State Park	7,290.00	7,290.00	7,290.00	7,290.00			
056	EDUCATION	1055054	274771	Deo Mwano	60 Krakow Ave Unit 1	Manchester	NH	04/04/2017	Multicultural education workshop consultant	0.00	3,000.00	3,000.00	3,000.00			
056	EDUCATION	1055115	158931	K & G Restaurants, Inc.	72 Manchester Street	Concord	NH	04/11/2017	Space rental for Teacher of the Year event	207.71	1,273.09	1,273.09	1,273.09			
056	EDUCATION	1055726	278690	Kevin J. Scott	5368 Horn Rd.	Missoula	MT	05/10/2017	Software development and implementation	9,750.00	9,750.00	9,750.00	9,750.00			
056	EDUCATION	1056010	177206	Southern NH University	2500 No. River Rd.	Manchester	NH	06/01/2017	Space rental for one day training for educators	1,475.00	1,475.00	1,475.00	1,475.00			
056	EDUCATION	1056124	277647	Extended Learning Center, Inc	204 W. Spear St., Suite 3149	Carson City	NV	06/08/2017	Online support for DOE program clients	3,800.00	3,800.00	3,800.00	3,800.00			
056	EDUCATION	1056306	279911	Sallie D. Fellows	277 Mt. Prospect Rd.	Holderness	NH	06/20/2017	Independent review of DOE programs	2,500.00	2,500.00	2,500.00	2,500.00			
056	EDUCATION	1056315	156216	Granite State Mgt & Resources	4 Barrell Court	Concord	NH	06/21/2017	Facilitate College Application Week program	0.00	20,150.00	20,150.00	20,150.00			
027	EMPLOYMENT SECURITY	1055046	177342	Ascentria Care Alliance	261 Sheep Davis Rd A-1	Concord	NH	04/04/2017	Translator service for NHES clients	500.00	500.00	500.00	500.00			
027	EMPLOYMENT SECURITY	1056076	279627	Law Office of V. Richards Ward	39 N. Main St., Unit D-1	Wolfeboro	NH	06/06/2017	Legal service at appeal tribunal hearings	2,625.00	2,625.00	2,625.00	2,625.00			
044	ENVIRONMENTAL SERVICES	9005315	154946	Newfields Water & Sewer District	P.O. Box 301	Newfields	NH	04/14/2017	Grant to protect public water systems	5,000.00	5,000.00	5,000.00	5,000.00			
044	ENVIRONMENTAL SERVICES	1055316	206441	Lake Opechee Preservation Assn	PO Box 6026	Lakeport	NH	04/19/2017	Grant for exotic aquatic plan control program	2,457.00	2,457.00	2,457.00	2,457.00			
044	ENVIRONMENTAL SERVICES	1055317	156024	Mountain View Yacht Club	73 Weirs Rd	Gilford	NH	04/19/2017	Grant for exotic aquatic plan control program	3,662.00	3,662.00	3,662.00	3,662.00			
044	ENVIRONMENTAL SERVICES	1055318	160084	Sunray Shores Improvement Assn	PO Box 31	Winnisquam	NH	04/19/2017	Grant for exotic aquatic plan control program	1,938.00	1,938.00	1,938.00	1,938.00			
044	ENVIRONMENTAL SERVICES	1055319	154427	Town of Lyme	Treasurer	Lyme	NH	04/19/2017	Grant for exotic aquatic plan control program	8,652.00	8,652.00	8,652.00	8,652.00			
044	ENVIRONMENTAL SERVICES	1055320	159865	Town of Freedom	Treasurer	Freedom	NH	04/19/2017	Grant for exotic aquatic plan control program	11,637.00	11,637.00	11,637.00	11,637.00			
044	ENVIRONMENTAL SERVICES	1055345	159914	Town of New Durham	Treasurer	New Durham	NH	04/20/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00	1,245.00			
044	ENVIRONMENTAL SERVICES	1055346	159861	Town of Francess town	Treasurer	Francess town	NH	04/20/2017	Grant for exotic aquatic plan control program	7,383.00	7,383.00	7,383.00	7,383.00			
044	ENVIRONMENTAL SERVICES	1055411	159858	Town of Dunbarton	Treasurer	Dunbarton	NH	04/25/2017	Grant for exotic aquatic plan control program	9,588.00	9,588.00	9,588.00	9,588.00			
044	ENVIRONMENTAL SERVICES	1055413	177364	Town of Bow	Treasurer	Bow	NH	04/25/2017	Grant for exotic aquatic plan control program	8,863.00	8,863.00	8,863.00	8,863.00			
044	ENVIRONMENTAL SERVICES	1055414	159905	Town of Middleton	Treasurer	Middleton	NH	04/25/2017	Grant for exotic aquatic plan control program	1,950.00	1,950.00	1,950.00	1,950.00			
044	ENVIRONMENTAL SERVICES	1055415	159903	Town of Meredith	Treasurer	Meredith	NH	04/25/2017	Grant for exotic aquatic plan control program	8,749.00	8,749.00	8,749.00	8,749.00			
044	ENVIRONMENTAL SERVICES	1055416	177350	Town of Alton	Treasurer	Alton	NH	04/25/2017	Grant for exotic aquatic plan control program	12,228.80	12,656.00	12,656.00	12,656.00			
044	ENVIRONMENTAL SERVICES	1055418	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	04/25/2017	Grant for exotic aquatic plan control program	1,268.00	1,268.00	1,268.00	1,268.00			
044	ENVIRONMENTAL SERVICES	1055420	247979	Long Pond Protective Assoc	197 Long Pond Rd.	Danville	NH	04/25/2017	Grant for exotic aquatic plan control program	6,499.00	6,798.00	6,798.00	6,798.00			
044	ENVIRONMENTAL SERVICES	1055422	206442	Namaske Lake Association	89 Riverview Park	Manchester	NH	04/25/2017	Grant for exotic aquatic plan control program	11,935.00	12,328.00	12,328.00	12,328.00			
044	ENVIRONMENTAL SERVICES	1055425	169644	Balch Lake Improvement Committee	P.O. Box 494	E. Wakefield	NH	04/25/2017	Grant for exotic aquatic plan control program	12,949.00	12,949.00	12,949.00	12,949.00			
044	ENVIRONMENTAL SERVICES	1055531	177259	Town of Brookline	PO Box 360	Brookline	NH	05/01/2017	Grant for exotic aquatic plan control program	2,457.00	2,457.00	2,457.00	2,457.00			
044	ENVIRONMENTAL SERVICES	1055533	159967	Town of Tuftonboro	Treasurer	Ctr Tuftonboro	NH	05/01/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00	1,245.00			
044	ENVIRONMENTAL SERVICES	1055534	177211	Town of Barnstead	Treasurer	Barnstead	NH	05/01/2017	Grant for exotic aquatic plan control program	3,000.00	3,000.00	3,000.00	3,000.00			
044	ENVIRONMENTAL SERVICES	9005319	159870	Goffstown Village Water Precinct	183 N. Mast Rd.	Goffstown	NH	05/02/2017	Grant for exotic aquatic plan control program	20,000.00	20,000.00	20,000.00	20,000.00			
044	ENVIRONMENTAL SERVICES	1055551	177792	NC State University	PO Box 7214	Raleigh	NC	05/03/2017	Grant to study milfoil control in NH waters	5,000.00	5,000.00	5,000.00	5,000.00			
044	ENVIRONMENTAL SERVICES	1055552	155495	Big Island Pond Corp.	PO Box 297	Hampstead	NH	05/03/2017	Grant for exotic aquatic plan control program	12,113.00	12,113.00	12,113.00	12,113.00			
044	ENVIRONMENTAL SERVICES	1055553	167101	Contoocook Lake Area	PO Box 125	Jaffrey	NH	05/03/2017	Grant for exotic aquatic plan control program	7,500.00	7,500.00	7,500.00	7,500.00			
044	ENVIRONMENTAL SERVICES	1055554	220065	Flint Pond Improvement Assoc.	71 Flint Pond Dr.	Hollis	NH	05/03/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00	1,245.00			
044	ENVIRONMENTAL SERVICES	1055555	157269	Monomac Lake Property	PO Box 693	Rindge	NH	05/03/2017	Grant for exotic aquatic plan control program	3,190.00	3,581.00	3,581.00	3,581.00			
044	ENVIRONMENTAL SERVICES	1055556	157448	Northwood Lake Watershed Assoc.	PO Box 152	Northwood	NH	05/03/2017	Grant for exotic aquatic plan control program	15,355.00	15,710.00	15,710.00	15,710.00			
044	ENVIRONMENTAL SERVICES	1055557	154298	Squam Lakes Assoc.	PO Box 204	Holderness	NH	05/03/2017	Grant for exotic aquatic plan control program	13,834.00	13,834.00	13,834.00	13,834.00			
044	ENVIRONMENTAL SERVICES	1055558	160741	Glendale Cove Assoc.	23 Smith Cove Td.	Gifford	NH	05/03/2017	Grant for exotic aquatic plan control program	6,400.00	6,400.00	6,400.00	6,400.00			
044	ENVIRONMENTAL SERVICES	1055559	161552	Cobbetts Pond Improvement Assn.	PO Box 912	Windham	NH	05/03/2017	Grant for exotic aquatic plan control program	10,816.00	10,816.00	10,816.00	10,816.00			
044	ENVIRONMENTAL SERVICES	9005320	166206	Correctional Goods, Inc.	PO Box 937	Coats	NC	05/03/2017	Grant to protect public water systems	7,080.00	7,080.00	7,080.00	7,080.00			
044	ENVIRONMENTAL SERVICES	9005321	278733	The Villages at Loudon	163 Main St., Ste. 201	Salem	NH	05/03/2017	Grant for water tank maintenance/inspection	4,000.00	4,000.00	4,000.00	4,000.00			
044	ENVIRONMENTAL SERVICES	1055711	166540	Lake Massasecum Improvement Assn.	PO Box 15	Bradford	NH	05/10/2017	Grant for exotic aquatic plan control program	1,125.00	1,125.00	1,125.00	1,125.00			
044	ENVIRONMENTAL SERVICES	1055810	257998	Goffstown Waterways Assoc.	PO Box 278	Goffstown	NH	05/17/2017	Grant for exotic aquatic plan control program	1,966.00	1,966.00	1,966.00	1,966.00			
044	ENVIRONMENTAL SERVICES	1055811	165647	Three Ponds Protective Assoc.	PO Box 1242	Milton	NH	05/17/2017	Grant for exotic aquatic plan control program	9,111.00	9,111.00	9,111.00	9,111.00			
044	ENVIRONMENTAL SERVICES	1055812	165495	Rocky Pond Assoc.	PO Box 556	Gilmanston	NH	05/17/2017	Grant for exotic aquatic plan control program	2,928.00	2,928.00	2,928.00	2,928.00			
044	ENVIRONMENTAL SERVICES	1055813	224852	Powwow Pond Council, Inc.	PO Box 20	Kingston	NH	05/17/2017	Grant for exotic aquatic plan control program	10,823.00	13,916.00	13,916.00	13,916.00			
044	ENVIRONMENTAL SERVICES	9005329	278780	Ladd Hill Cooperative	24 Cherry St.	Belmont	NH	05/17/2017	Grant to protect public water systems	3,620.00	3,620.00	3,620.00	3,620.00			

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UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERVICES	1055938	177230	Town of Stratham	Treasurer	Stratham	NH	05/25/2017	Grant for operation of used oil collections	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1056092	177375	Town of Colebrook	Treasurer	Colebrook	NH	06/06/2017	Grant for operation of used oil collections	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1056239	177522	Town of Chester	Treasurer	Chester	NH	06/14/2017	Grant for Household Hazardous waste collection	6,890.00	6,890.00	6,890.00
002	EXECUTIVE BRANCH	1056370	166622	New York State Weatherization	2 Charles Blvd.	Guiderland	NY	06/22/2017	Weatherization training for program staff	0.00	7,400.00	7,400.00
075	FISH AND GAME COMMISSION	6002215	159938	Town of Pittsburg	Treasurer	Pittsburg	NH	04/11/2017	Grant for RV enforcement patrol on trails	2,700.00	2,700.00	2,700.00
075	FISH AND GAME COMMISSION	6002245	177259	Town of Brookline	PO Box 360	Brookline	NH	05/16/2017	Grant for fishesnes habitat conservation	10,000.00	10,000.00	10,000.00
075	FISH AND GAME COMMISSION	6002255	174365	Special Events of New England, LLC	320 Rockingham Rd.	Auburn	NH	05/23/2017	Discover Wild NH Day tent; tables rental	0.00	8,230.50	8,230.50
075	FISH AND GAME COMMISSION	6002259	164307	McManus & Nault Appraisal Co.	722 Routs 3A	Bow	NH	05/31/2017	Land appraisal for conservation easement	5,900.00	5,900.00	5,900.00
075	FISH AND GAME COMMISSION	6002266	276949	Loren Vallier	190 Beauty Hill Rd.	Barrington	NH	06/06/2017	Writer for two issues of Wildlines newsletter	0.00	1,300.00	1,300.00
075	FISH AND GAME COMMISSION	6002270	154647	Russell Animal Hospital	286 Pleasant St.	Concord	NH	06/14/2017	Radio transmitter implants for wildlife studies	3,000.00	3,000.00	3,000.00
075	FISH AND GAME COMMISSION	6002271	163542	Martin S. Doctor	300 River Rd., Suite 201	Manchester	NH	06/15/2017	Review appraiser for land acquisition projects	4,800.00	4,800.00	10,000.00
092	HHS: BEHAVIORAL HEALTH	1055409	150323	Trina Alexknovitch	314 Cressy Rd	Bradford	NH	04/25/2017	Guardianship services for DHHS client	2,499.00	2,499.00	2,499.00
003	INFORMATION TECHNOLOGY	1055281	154984	Conway Office Products Inc.	10 Capitol St	Nashua	NH	04/18/2017	Annual maintenance plan for copier	274.53	500.00	500.00
003	INFORMATION TECHNOLOGY	1055282	174091	Gerard A Laflamme Inc.	100 Harvey Rd	Londonderry	NH	04/18/2017	Equipment replacement and repair service	2,760.00	2,760.00	2,760.00
003	INFORMATION TECHNOLOGY	1055978	266009	Innovative Tech Consulting	1000 Peachtree Ind. Blvd..	Suwanee	GA	05/30/2017	Server technical support for Dept. of Revenue	8,000.00	8,000.00	8,000.00
020	JUSTICE	1055048	157896	Ballyvaughan Assoc	230 Lafayette Rd Ste D7	Portsmouth	NH	04/04/2017	ADA assessment on current staff member	820.00	4,000.00	4,000.00
020	JUSTICE	1055176	177380	City of Dover	46 Chestnut St	Dover	NH	04/14/2017	Grant to maintain Dover PD Mounted Patrol	7,500.00	7,500.00	7,500.00
020	JUSTICE	1055424	278843	Mon-club Management; Inc.	90 LOON MOUNTAIN ROAD	LINCOLN	NH	04/25/2017	Facility rental for DOJ training event	109.62	798.10	798.10
020	JUSTICE	1055494	269508	Kennebec Forensic Pathology	62 Overlook Drive	Hallowell	ME	04/28/2017	Assist Chief Med. Examiner office w/autopsies	13,000.00	13,000.00	13,000.00
020	JUSTICE	1055498	278763	Kristin Gilmore Roman	175 Leverett Avenue	Staten Island	NY	04/28/2017	Assist Chief Med. Examiner office w/autopsies	13,000.00	13,000.00	13,000.00
020	JUSTICE	1055524	257869	Thomas R Tremblay	16605 Lake Circle Dr., Unit 337	Fort Meyers	FL	05/01/2017	Trainer for one day seminar in domestic violence	253.21	3,414.00	3,414.00
020	JUSTICE	1055718	175396	Crown Lift Trucks	2 Presidential Way	Woburn	MA	05/10/2017	Training for Chief Med. Examiner office staff	900.00	900.00	900.00
020	JUSTICE	1055790	163771	Holiday Inn Concord	172 N. Main St.	Concord	NH	05/16/2017	Facility rental for three day conference	3,500.00	3,500.00	3,500.00
020	JUSTICE	1055955	153286	Attitash Grand Summit Hotel	PO Box 429	Bartlett	NH	05/30/2017	Facility rental for one day conference	200.97	1,200.00	1,200.00
020	JUSTICE	1056317	230379	Café Services, Inc.	100 Campus Dr.	Portsmouth	NH	06/21/2017	Coffee/lunch service for two day AG seminar	109.50	841.50	841.50
020	JUSTICE	1056400	280064	Hugh McCann	77 Warren St., Apt. C	Concord	NH	06/26/2017	Legal intern at Consumer Protection Bureau	3,000.00	3,000.00	3,000.00
020	JUSTICE	1056439	280085	Mather Associates, LLC	PO Box 935	New London	NH	06/28/2017	Consultant for AG task force on Child Abuse	5,375.00	5,375.00	5,375.00
087	POLICE STDS - TRAINING	1055284	152733	Jerilee A Zezula	26 Town Hall Rd	Madbury	NH	04/18/2017	Instructor at Police Academy	0.00	1,810.00	1,810.00
081	PUBLIC UTILITIES COMM.	1056364	262899	Pro-Temp Staffing, LLC	316 S. Main St.	Concord	NH	06/22/2017	Review of the Renewable Energy database	6,500.00	6,500.00	6,500.00
023	SAFETY	1055174	177419	City of Laconia	Treasurer	Laconia	NH	04/14/2017	Grant for school emergency notice software	0.00	1,680.00	9,180.00
023	SAFETY	1055280	157297	Southeastern NH Hazardous Aid Dist.	PO BOX 514	Windham	NH	04/18/2017	Grant to enhance emergency response plans	9,540.00	9,540.00	9,540.00
023	SAFETY	1055286	166544	Central NH Hazardous Materials Team	PO Box 3962	Concord	NH	04/18/2017	Grant to enhance emergency response plans	6,590.00	6,590.00	6,590.00
023	SAFETY	1055399	159930	Town of Orford	Treasurer	Orford	NH	04/25/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1055400	177458	Town of Pembroke	Treasurer	Pembroke	NH	04/25/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1055402	177493	Town of Warner	Treasurer	Warner	NH	04/25/2017	Grant for Emergency Op. Center equipment	2,565.00	2,565.00	2,565.00
023	SAFETY	1055410	173454	Volunteer NH	117 Pleasant St.	Concord	NH	04/25/2017	Grant to fund Emerg. Volunteer Training Conf.	15,835.00	15,835.00	15,835.00
023	SAFETY	1055442	177470	Town of Rye	10 Central Road	Rye	NH	04/26/2017	Grant to purchase Emergency Mgt. software	4,000.00	4,000.00	4,000.00
023	SAFETY	1055496	177373	City of Claremont	Treasurer City Hall	Claremont	NH	04/28/2017	Grant for Emergency Op. Center equipment	7,562.00	7,562.00	7,562.00
023	SAFETY	1055497	177441	City of Nashua	Treasurer	Nashua	NH	04/28/2017	Grant to enhance emergency response plans	7,871.00	7,871.00	19,693.00
023	SAFETY	1055523	177462	Town of Plaistow	Treasurer	Plaistow	NH	05/01/2017	Grant for school emergency notice software	19,200.00	19,200.00	19,200.00
023	SAFETY	1055528	155336	Town of Salisbury	Treasurer	Salisbury	NH	05/01/2017	Grant for Emergency Op. Center equipment	10,923.00	10,923.00	10,923.00
023	SAFETY	4007891	225630	Indoor Air Technologies, Inc.	33 W. Main St.	Victor	NY	05/10/2017	Building repairs at St. Police Gun Range	1,050.00	8,950.00	8,950.00
023	SAFETY	1055786	154934	Town of Newton	Treasurer	Newington	NH	05/16/2017	Grant to develop a waterfront emergency plan	12,410.00	12,410.00	12,410.00
023	SAFETY	1055896	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	05/23/2017	NH Fire Academy sitework and crushed stone	17,550.00	17,550.00	17,550.00
023	SAFETY	1055897	177499	Town of Whitefield	Treasurer	Whitefield	NH	05/23/2017	Grant for a generator at local treatment plant	14,769.00	14,769.00	18,769.00
023	SAFETY	1055898	177507	Town of Windham	Treasurer	Windham	NH	05/23/2017	Grant to purchase emergency notice signs	23,457.00	23,457.00	23,457.00
023	SAFETY	1055912	155259	Giguere Electric, Inc.	136 Frank Bean Rd.	Laconia	NH	05/24/2017	Electrical services for Dept. of Safety buildings	7,405.00	7,405.00	7,405.00

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF ADMINISTRATIVE SERVICES
 PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
 UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY	1055999	177480	Town of Stratford	Treasurer	N. Stratford	NH	06/01/2017	Grant to update Local Emergency Op. Plan	2,000.00	2,000.00	2,000.00
023	SAFETY	1056000	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	06/01/2017	Grant to purchase radiation detection equip.	9,709.00	9,709.00	9,709.00
023	SAFETY	1056001	177521	Town of Albany	Treasurer	Albany	NH	06/01/2017	Grant for Emergency Op. Center equipment	2,097.00	2,097.00	2,097.00
023	SAFETY	1056101	177431	Town of Loudon	Treasurer	Loudon	NH	06/07/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	4007994	278879	Peer Support Services, LLC	30 Penniman Terrace	Braintree	MA	06/15/2017	Training services for crisis intervention	6,000.00	6,000.00	6,000.00

TOTALS - 155 contracts

826,121.10 959,989.06 1,031,886.28

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017

REPORT 2 - ALPHABETICAL BY VENDOR NAME		PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017										FISCAL YEAR	
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL	
034	CULTURAL RESOURCES	1056216	219305	Abbie L. Young	65 Murray St., #2	Binghamton	NY	06/13/2017	Archaeological field school instructor	1,500.00	3,000.00	3,000.00	
027	EMPLOYMENT SECURITY	1055046	177342	Ascentia Care Alliance	261 Sheep Davis Rd A-1	Concord	NH	04/04/2017	Translator service for NHES clients	500.00	500.00	500.00	
020	JUSTICE	1055955	153286	Attitash Grand Summit Hotel	PO Box 429	Bartlett	NH	05/30/2017	Facility rental for one day conference	200.97	1,200.00	1,200.00	
012	ADJUTANT GENERAL	1055177	177508	Audubon Society Of NH	84 Silk Farm Rd	Concord	NH	04/14/2017	Turtle survey at training site in Strafford, NH	10,629.00	10,629.00	10,629.00	
012	ADJUTANT GENERAL	1055178	177508	Audubon Society Of NH	84 Silk Farm Rd	Concord	NH	04/14/2017	Bird surveys at St. Mil. Reservation, Concord	5,468.70	5,468.70	16,097.70	
035	DRED	7002122	279064	Avatar Construction	223 Concord Tpke.	Cambridge	MA	05/04/2017	Roof replacement at Fox State Forest bldg.	2,000.00	7,900.00	7,900.00	
044	ENVIRONMENTAL SERVICES	1055425	169644	Balch Lake Improvement Committee	P.O. Box 494	E. Wakefield	NH	04/25/2017	Grant for exotic aquatic plan control program	12,949.00	12,949.00	12,949.00	
020	JUSTICE	1055048	157896	Ballyvaughan Assoc	230 Lafayette Rd Ste D7	Portsmouth	NH	04/04/2017	ADA assessment on current staff member	820.00	4,000.00	4,000.00	
018	AGRICULTURE	1056199	273737	Barnstead Farmers Market	69 Colbath Rd.	Ctr. Barnstead	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00	
018	AGRICULTURE	1055682	154869	Belknap Cty. Conservation District	2 Airport Rd.	Gilford	NH	05/09/2017	Grant to restore Poorfarm Brook, Gilford NH	10,000.00	10,000.00	10,000.00	
044	ENVIRONMENTAL SERVICES	1055552	155495	Big Island Pond Corp.	PO Box 297	Hampstead	NH	05/03/2017	Grant for exotic aquatic plan control program	12,113.00	12,113.00	12,113.00	
018	AGRICULTURE	1056187	204997	Brookfield Farm	460 Old Drewsville Rd.	Walpole	NH	06/13/2017	Nutrient Mgt. program grant for barnyard drains	5,000.00	5,000.00	5,000.00	
020	JUSTICE	1056317	230379	Café Services, Inc.	100 Campus Dr.	Portsmouth	NH	06/21/2017	Coffee/lunch service for two day AG seminar	109.50	841.50	841.50	
012	ADJUTANT GENERAL	7002104	156083	Capital Appraisal Associates	128 S Fruit St	Concord	NH	04/11/2017	Property appraisals in Pembroke, NH	0.00	3,000.00	3,000.00	
044	ENVIRONMENTAL SERVICES	1055418	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	04/25/2017	Grant for exotic aquatic plan control program	1,268.00	1,268.00	1,268.00	
023	SAFETY	1055286	166544	Central NH Hazardous Materials Team	PO Box 3962	Concord	NH	04/18/2017	Grant to enhance emergency response plans	6,590.00	6,590.00	6,590.00	
018	AGRICULTURE	1056248	154649	Cheshire Cty. Conservation Dist.	11 Industrial Park Dr.	Walpole	NH	06/14/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00	
020	JUSTICE	1055496	177373	City of Claremont	Treasurer City Hall	Claremont	NH	04/28/2017	Grant for Emergency Op. Center equipment	7,562.00	7,562.00	7,562.00	
023	SAFETY	1055174	177419	City of Dover	46 Chestnut St	Dover	NH	04/14/2017	Grant to maintain Dover PD Mounted Patrol	7,500.00	7,500.00	7,500.00	
023	SAFETY	1055497	177441	City of Laconia	Treasurer	Laconia	NH	04/14/2017	Grant for school emergency notice software	0.00	1,680.00	9,180.00	
023	SAFETY	1055183	279711	City of Nashua	Treasurer	Nashua	NH	04/28/2017	Grant to enhance emergency response plans	7,871.00	7,871.00	19,693.00	
018	AGRICULTURE	1056183	279711	Clarkndge Farm	31 Martin Farm Rd.	Goffstown	NH	06/13/2017	Nutrient Mgt. program grant for farm and barn	5,000.00	5,000.00	5,000.00	
044	ENVIRONMENTAL SERVICES	1055559	161552	Cobbetts Pond Improvement Assn.	PO Box 912	Windham	NH	05/03/2017	Grant for exotic aquatic plan control program	10,816.00	10,816.00	10,816.00	
044	ENVIRONMENTAL SERVICES	1055553	167101	Contocook Lake Area	PO Box 125	Jaffrey	NH	05/03/2017	Grant for exotic aquatic plan control program	7,500.00	7,500.00	7,500.00	
003	INFORMATION TECHNOLOGY	1055281	154984	Conway Office Products Inc.	10 Capitol St	Nashua	NH	04/18/2017	Annual maintenance plan for copier	274.53	500.00	500.00	
044	ENVIRONMENTAL SERVICES	9005320	166206	Correctional Goods, Inc.	PO Box 937	Coats	NC	05/03/2017	Grant to protect public water systems	7,080.00	7,080.00	7,080.00	
035	DRED	1055650	167460	CPP Painting Assoc., LLC	724 E. Industrial Park Dr.	Manchester	NH	05/09/2017	Painting exterior of Seacoast Science Ctr.	2,000.00	17,585.00	17,585.00	
020	JUSTICE	1055718	175396	Crown Lift Trucks	2 Presidential Way	Woburn	MA	05/10/2017	Training for Chief Med. Examiner office staff	900.00	900.00	900.00	
056	EDUCATION	1055054	274771	Deo Mwano	60 Krakow Ave Unit 1	Manchester	NH	04/04/2017	Multicultural education workshop consultant	0.00	3,000.00	3,000.00	
018	AGRICULTURE	1056191	279779	Elevage de Volailles, LLC	1155 Route 129	Loudon	NH	06/13/2017	Nutrient Mgt. program grant for waste storage	4,900.00	4,900.00	4,900.00	
035	DRED	1055595	158101	Exeter Rent-All, Inc.	12 Forbes Rd.	Newmarket	NH	05/04/2017	Event tent rentals for State Parks	10,750.00	10,750.00	10,750.00	
056	EDUCATION	1056124	277647	Extended Learning Center, Inc	204 W. Spear St., Suite 3149	Carson City	NV	06/08/2017	Online support for DOE program clients	3,800.00	3,800.00	3,800.00	
035	DRED	1055685	156713	Felix Septic Service, Inc.	2 Thibeault Dr.	Bow	NH	05/09/2017	Repairs to pump station, Hampton campground	0.00	5,100.00	5,100.00	
044	ENVIRONMENTAL SERVICES	1055554	220065	Flint Pond Improvement Assoc.	71 Flint Pond Dr.	Hollis	NH	05/03/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00	
034	CULTURAL RESOURCES	1056217	221880	George S. Cutter	501 Meadow Dr. W.	Wilmette	IL	06/13/2017	Furnish archaeological field school headquarters	0.00	1,800.00	1,800.00	
003	INFORMATION TECHNOLOGY	1055282	174091	Gerard A Laflamme inc.	100 Harvey Rd	Londonderry	NH	04/18/2017	Equipment replacement and repair service	2,760.00	2,760.00	2,760.00	
023	SAFETY	1055912	155259	Giguere Electric, Inc.	136 Frank Bean Rd.	Laconia	NH	05/24/2017	Electrical services for Dept. of Safety buildings	7,405.00	7,405.00	7,405.00	
044	ENVIRONMENTAL SERVICES	1055558	160741	Glendale Cove Assoc.	23 Smith Cove Td.	Gilford	NH	05/03/2017	Grant for exotic aquatic plan control program	6,400.00	6,400.00	6,400.00	
044	ENVIRONMENTAL SERVICES	9005319	159870	Goffstown Village Water Precinct	183 N. Mast Rd.	Goffstown	NH	05/02/2017	Grant to protect public water systems	20,000.00	20,000.00	20,000.00	
044	ENVIRONMENTAL SERVICES	1055810	257998	Goffstown Waterways Assoc.	PO Box 278	Goffstown	NH	05/17/2017	Grant for exotic aquatic plan control program	1,966.00	1,966.00	1,966.00	

**STATE OF NEW HAMPSHIRE
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PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 4/1/2017 TO 6/30/2017**

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
056	EDUCATION	1056315	156216	Granite State Mgt & Resources	4 Barrell Court	Concord	NH	06/21/2017	Facilitate College Application Week program	0.00	20,150.00	20,150.00
035	DRED	7002139	171400	Granite State Specialties, LLC	10 Lane Rd.	Raymond	NH	06/06/2017	Building upgrades at Kingston State Park	7,290.00	7,290.00	7,290.00
018	AGRICULTURE	1055673	208564	Great Bay Stewards, Inc.	89 Depot Rd.	Greenland	NH	05/09/2017	Grant to restore Bellamy River, Dover NH	24,000.00	24,000.00	24,000.00
018	AGRICULTURE	1056192	279780	Hammer Down Farm, LLC	180 Griffin Rd.	Gilmanston	NH	06/13/2017	Nutrient Mgt. program grant for waste pads	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1055672	154768	Hillsboro City, Conservation District	468 Route 13 South	Milford	NH	05/09/2017	Conservation grant for farming studies	3,065.00	20,915.00	20,915.00
035	DRED	1055487	162024	Hi-Way Safety Systems Inc.	9 Rockview Way	Rockland	MA	04/28/2017	Parking space painting at Hampton St. Parks	8,250.00	8,250.00	8,250.00
020	JUSTICE	1055790	163771	Holiday Inn Concord	172 N. Main St.	Concord	NH	05/16/2017	Facility rental for three day conference	3,500.00	3,500.00	3,500.00
020	JUSTICE	1056400	280064	Hugh McCann	77 Warren St., Apt. C	Concord	NH	06/26/2017	Legal intern at Consumer Protection Bureau	3,000.00	3,000.00	3,000.00
023	SAFETY	4007891	225630	Indoor Air Technologies, Inc.	33 W. Main St.	Victor	NY	05/10/2017	Building repairs at St. Police Gun Range	1,050.00	8,950.00	8,950.00
003	INFORMATION TECHNOLOGY	1055978	266009	Innovative Tech Consulting	1000 Peachtree Ind. Blvd.	Suwannee	GA	05/30/2017	Server technical support for Dept. of Revenue	8,000.00	8,000.00	8,000.00
018	AGRICULTURE	1056307	157989	Intown Manchester Mgmt., Inc.	1000 Elm St.	Manchester	NH	06/20/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1056190	279778	James Wojtusik	127 Catamount Rd.	Northwood	NH	06/13/2017	Nutrient Mgt. program grant for cement slab	3,000.00	3,000.00	3,000.00
087	POLICE STDS - TRAINING	1055284	152733	Jerilee A Zezula	26 Town Hall Rd	Madbury	NH	04/18/2017	Instructor at Police Academy	0.00	1,810.00	1,810.00
035	DRED	1055924	279512	Julie A. Levesque	16A Fowler St.	Penacook	NH	05/25/2017	Accounting services for Div. of Parks and Rec.	36.50	2,400.00	2,400.00
056	EDUCATION	1055115	158931	K & G Restaurants; Inc.	72 Manchester Street	Concord	NH	04/11/2017	Space rental for Teacher of the Year event	207.71	1,273.09	1,273.09
018	AGRICULTURE	1056247	273827	Kearsarge Food Hub	20 West Main St.	Bradford	NH	06/14/2017	Grant to promote agriculture via farm tours	1,000.00	1,000.00	1,000.00
020	JUSTICE	1055494	269508	Kennebec Forensic Pathology	62 Overlook Drive	Hallowell	ME	04/28/2017	Assist Chief Med. Examiner office w/autopsies	13,000.00	13,000.00	13,000.00
056	EDUCATION	1055726	278690	Kevin J. Scott	5368 Horn Rd.	Missoula	MT	05/10/2017	Software development and implementation	9,750.00	9,750.00	9,750.00
020	JUSTICE	1055498	278763	Kristin Gilmore Roman	175 Leverett Avenue	Staten Island	NY	04/28/2017	Assist Chief Med. Examiner office w/autopsies	13,000.00	13,000.00	13,000.00
044	ENVIRONMENTAL SERVICES	9005329	278780	Ladd Hill Cooperative	24 Cherry St.	Belmont	NH	05/17/2017	Grant to protect public water systems	3,620.00	3,620.00	3,620.00
044	ENVIRONMENTAL SERVICES	1055711	166540	Lake Massasecum Improvement Assn.	PO Box 15	Bradford	NH	05/10/2017	Grant for exotic aquatic plan control program	1,125.00	1,125.00	1,125.00
044	ENVIRONMENTAL SERVICES	1055316	206441	Lake Opechee Preservation Assn	PO Box 6026	Lakeport	NH	04/19/2017	Grant for exotic aquatic plan control program	2,457.00	2,457.00	2,457.00
027	EMPLOYMENT SECURITY	1056076	279627	Law Office of V. Richards Ward	39 N. Main St., Unit D-1	Wolfeboro	NH	06/06/2017	Legal service at appeal tribunal hearings	2,625.00	2,625.00	2,625.00
044	ENVIRONMENTAL SERVICES	1055420	247979	Long Pond Protective Assoc	197 Long Pond Rd.	Danville	NH	04/25/2017	Grant for exotic aquatic plan control program	6,499.00	6,798.00	6,798.00
075	FISH AND GAME COMMISSION	6002266	276949	Loren Vallierer	190 Beauty Hill Rd.	Barrington	NH	06/06/2017	Writer for two issues of Wildlines newsletter	0.00	1,300.00	1,300.00
012	ADJUTANT GENERAL	1055283	163141	Loureiro Engineering Assoc Inc.	10 Twin Bridge Road Unit 1-A	Merrimack	NH	04/18/2017	Consultants to sample for PCB's, Manchester	172.00	1,740.00	1,740.00
075	FISH AND GAME COMMISSION	6002271	163542	Martin S. Doctor	300 River Rd., Suite 201	Manchester	NH	06/15/2017	Review appraiser for land acquisition projects	4,800.00	4,800.00	10,000.00
020	JUSTICE	1056439	280085	Mather Associates, LLC	PO Box 935	New London	NH	06/28/2017	Consultant for AG task force on Child Abuse	5,375.00	5,375.00	5,375.00
075	FISH AND GAME COMMISSION	6002259	164307	McManus & Nauti Appraisal Co.	722 Routs 3A	Bow	NH	05/31/2017	Land appraisal for conservation easement	5,900.00	5,900.00	5,900.00
018	AGRICULTURE	1056193	157734	Merrimack City Conservation Dist.	10 Ferry St., Suite 211	Concord	NH	06/13/2017	Grant for skidder bridge projects	10,750.00	10,750.00	10,750.00
018	AGRICULTURE	1056197	157734	Merrimack City Conservation Dist.	10 Ferry St., Suite 211	Concord	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	11,750.00
018	AGRICULTURE	1055681	166683	Monadnock Conservancy	PO Box 337	Keene	NH	05/09/2017	Grant to acquire 72 acres for conservation	15,000.00	15,000.00	15,000.00
020	JUSTICE	1055424	278843	Mon-club Management; Inc.	90 LOON MOUNTAIN ROAD	LINCOLN	NH	04/25/2017	Facility rental for DOJ training event	798.10	798.10	798.10
044	ENVIRONMENTAL SERVICES	1055555	157269	Monomonac Lake Property	PO Box 693	RINDGE	NH	05/03/2017	Grant for exotic aquatic plan control program	3,190.00	3,581.00	3,581.00
044	ENVIRONMENTAL SERVICES	1055317	156024	Mountain View Yacht Club	73 Weirs Rd	Gilford	NH	04/19/2017	Grant for exotic aquatic plan control program	3,662.00	3,662.00	3,662.00
044	ENVIRONMENTAL SERVICES	1055422	206442	Namaske Lake Association	89 Riverview Park	Manchester	NH	04/25/2017	Grant for exotic aquatic plan control program	11,935.00	12,328.00	21,894.00
034	CULTURAL RESOURCES	1055785	177679	Nashua School Dist.	141 Ledge St.	Nashua	NH	05/16/2017	Arts Grant	0.00	3,150.00	3,150.00
044	ENVIRONMENTAL SERVICES	1055551	177792	NC State University	PO Box 7214	Raleigh	NC	05/03/2017	Grant to study milfoil control in NH waters	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1055824	161541	New England Foundation For Art	145 Tremont St., 7th Fl.	Boston	MA	05/18/2017	Arts Grant	0.00	3,880.00	3,880.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME										FISCAL YEAR		
AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
002	EXECUTIVE BRANCH	1056370	166622	New York State Weatherization	2 Charles Blvd.	Guilderland	NY	06/22/2017	Weatherization training for program staff	0.00	7,400.00	7,400.00
044	ENVIRONMENTAL SERVICES	9005315	154946	Newfields Water & Sewer District	P.O. Box 301	Newfields	NH	04/14/2017	Grant to protect public water systems	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056200	160439	NH-VT Christmas Tree Assn.	569 Pleasant Valley Rd.	Bennington	VT	06/13/2017	Grant to promote NH Christmas Trees	1,000.00	1,000.00	1,000.00
012	ADJUTANT GENERAL	1056002	260841	North East Ecological Svcs.	PO Box 3596	Concord	NH	06/01/2017	Bat survey of the NH National Guard facilities	6,590.00	6,590.00	6,590.00
044	ENVIRONMENTAL SERVICES	1055556	157448	Northwood Lake Watershed Assoc.	PO Box 152	Northwood	NH	05/03/2017	Grant for exotic aquatic plan control program	15,355.00	15,710.00	15,710.00
018	AGRICULTURE	1056185	279713	Our Place Farm	290 Route 129	Loudon	NH	06/13/2017	Nutrient Mgt. program grant for mortality rates	5,000.00	5,000.00	5,000.00
034	CULTURAL RESOURCES	1055709	279142	Past Designs, LLC	53 High St.	Kennebunk	ME	05/10/2017	Presenter for Cultural Landscapes training	1,288.81	1,288.81	1,288.81
023	SAFETY	4007994	278879	Peer Support Services, LLC	30 Peniman Terrace	Braintree	MA	06/15/2017	Training services for crisis intervention	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SERVICES	1055813	224852	Powwow Pond Council, Inc.	PO Box 20	Kingston	NH	05/17/2017	Grant for exotic aquatic plan control program	10,823.00	13,916.00	13,916.00
081	PUBLIC UTILITIES COMM.	1056364	262899	Pro-Temp Staffing, LLC	316 S. Main St.	Concord	NH	06/22/2017	Review of the Renewable Energy database	6,500.00	6,500.00	6,500.00
018	AGRICULTURE	1056201	216035	Rochester Main St.	18 S. Main St., Suite 2B	Rochester	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1055443	154584	Rockingham Cty. Conservation Dist.	110 North Rd	Brentwood	NH	04/26/2017	Odiome St. Park habitat restoration work	7,064.00	7,064.00	7,064.00
044	ENVIRONMENTAL SERVICES	1055812	165495	Rocky Pond Assoc.	PO Box 556	Gilmanston	NH	05/17/2017	Grant for exotic aquatic plan control program	2,928.00	2,928.00	2,928.00
018	AGRICULTURE	1056205	159266	Rolling Green Nursery, LLC	64 Breakfast Hill Rd.	Greenland	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
075	FISH AND GAME COMMISSION	6002270	154647	Russell Animal Hospital	286 Pleasant St.	Concord	NH	06/14/2017	Radio transmitter implants for wildlife studies	3,000.00	3,000.00	3,000.00
018	AGRICULTURE	1056203	259017	Salem NH Farmers Market	37 Lake St.	Salem	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
056	EDUCATION	1056306	279911	Sallie D. Fellows	277 Mt. Prospect Rd.	Holderness	NH	06/20/2017	Independent review of DOE programs	2,500.00	2,500.00	2,500.00
035	DRED	1055921	151212	Scot D. Heath	140 2nd NH Tpke. North	Francestown	NH	05/25/2017	Market value land appraisal in Campton NH	2,400.00	2,400.00	2,400.00
018	AGRICULTURE	1056189	154687	Scruton Dairy, Inc.	20 Farmstead Rd.	Farmingford	NH	06/13/2017	Nutrient Mgt. program grant for silage system	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1056184	279712	Silver Hill Farm, LLC	367 County Rd.	Bradford	NH	06/13/2017	Nutrient Mgt. program grant for waste storage	3,863.85	3,863.85	3,863.85
018	AGRICULTURE	1056309	279865	Sky Farm, LLC	227 Ridge Rd.	New Durham	NH	06/20/2017	Nutrient Mgt. program grant for waste storage	5,000.00	5,000.00	5,000.00
023	SAFETY	1055280	157297	Southeastern NH Hazardous Aid Dist.	PO BOX 514	Windham	NH	04/18/2017	Grant to enhance emergency response plans	9,540.00	9,540.00	9,540.00
056	EDUCATION	1056010	177206	Southern NH University	2500 No. River Rd.	Manchester	NH	06/01/2017	Space rental for one day training for educators	1,475.00	1,475.00	1,475.00
075	FISH AND GAME COMMISSION	6002255	174365	Special Events of New England, LLC	320 Rockingham Rd.	Auburn	NH	05/23/2017	Discover Wild NH Day tent; tables rental	8,230.50	8,230.50	8,230.50
044	ENVIRONMENTAL SERVICES	1055557	154298	Squam Lakes Assoc.	PO Box 204	Holderness	NH	05/03/2017	Grant for exotic aquatic plan control program	13,834.00	13,834.00	13,834.00
034	CULTURAL RESOURCES	1055112	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	04/10/2017	Historical preservation grant	4,854.12	4,854.12	4,854.12
018	AGRICULTURE	1056204	154628	Sullivan Cty. Conservation Dist.	24 Main St.	Newport	NH	06/13/2017	Grant to promote regional farm products	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SERVICES	1055318	160084	Sunray Shores Improvement Assn	PO Box 31	Winnisquam	NH	04/19/2017	Grant for exotic aquatic plan control program	1,938.00	1,938.00	1,938.00
023	SAFETY	1055896	159480	The Dirt Doctors, LLC	709 Keith Ave.	Pembroke	NH	05/23/2017	NH Fire Academy sitework and crushed stone	17,550.00	17,550.00	17,550.00
044	ENVIRONMENTAL SERVICES	9005321	278733	The Villages at Loudon	163 Main St., Ste. 201	Salem	NH	05/03/2017	Grant for water tank maintenance/inspection	4,000.00	4,000.00	4,000.00
020	JUSTICE	1055524	257869	Thomas R Tremblay	16605 Lake Circle Dr., Unit 337	Fort Meyers	FL	05/01/2017	Trainer for one day seminar in domestic violence	253.21	3,414.00	3,414.00
018	AGRICULTURE	1056245	279710	Thompson Ames Historical Soc.	8 Belknap Mountain Rd.	Gilford	NH	06/14/2017	Grant to promote agriculture via workshops	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SERVICES	1055811	165647	Three Ponds Protective Assoc.	PO Box 1242	Milton	NH	05/17/2017	Grant for exotic aquatic plan control program	9,111.00	9,111.00	9,111.00
034	CULTURAL RESOURCES	1055134	278173	Timeslips Creative Storytelling	4461 North Lake Dr	Milwaukee	WI	04/11/2017	Arts Grant	0.00	3,250.00	3,250.00
018	AGRICULTURE	1055486	221237	Todd W Glaessner	44 Elm St	Agawam	MA	04/28/2017	Lawn maintenance at NH Big E building	2,113.20	2,516.00	2,516.00
023	SAFETY	1056001	177521	Town of Albany	Treasurer	Albany	NH	06/01/2017	Grant for Emergency Op. Center equipment	2,097.00	2,097.00	2,097.00
044	ENVIRONMENTAL SERVICES	1055416	177350	Town of Alton	Treasurer	Alton	NH	04/25/2017	Grant for exotic aquatic plan control program	12,228.80	12,656.00	12,656.00
044	ENVIRONMENTAL SERVICES	1055534	177211	Town of Barnstead	Treasurer	Barnstead	NH	05/01/2017	Grant for exotic aquatic plan control program	3,000.00	3,000.00	3,000.00
044	ENVIRONMENTAL SERVICES	1055413	177364	Town of Bow	Treasurer	Bow	NH	04/25/2017	Grant for exotic aquatic plan control program	8,863.00	8,863.00	8,863.00
044	ENVIRONMENTAL SERVICES	1055531	177259	Town of Brookline	PO Box 360	Brookline	NH	05/01/2017	Grant for exotic aquatic plan control program	2,457.00	2,457.00	2,457.00
075	FISH AND GAME COMMISSION	6002245	177259	Town of Brookline	PO Box 360	Brookline	NH	05/16/2017	Grant for fisheries habitat conservation	10,000.00	10,000.00	10,000.00

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044	ENVIRONMENTAL SERVICES	1056239	177522	Town of Chester	Treasurer	Chester	NH	06/14/2017	Grant for Household Hazardous waste collection	6,890.00	6,890.00	6,890.00
044	ENVIRONMENTAL SERVICES	1056092	177375	Town of Colebrook	Treasurer	Colebrook	NH	06/06/2017	Grant for operation of used oil collections	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1055411	159858	Town of Dunbarton	Treasurer	Dunbarton	NH	04/25/2017	Grant for exotic aquatic plan control program	9,588.00	9,588.00	9,588.00
044	ENVIRONMENTAL SERVICES	1055346	159861	Town of Francestown	Treasurer	Francestown	NH	04/20/2017	Grant for exotic aquatic plan control program	7,383.00	7,383.00	7,383.00
044	ENVIRONMENTAL SERVICES	1055320	159865	Town of Freedom	Treasurer	Freedom	NH	04/19/2017	Grant for exotic aquatic plan control program	11,637.00	11,637.00	11,637.00
023	SAFETY	1056000	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	06/01/2017	Grant to purchase radiation detection equip.	9,709.00	9,709.00	9,709.00
018	AGRICULTURE	1056246	177431	Town of Loudon	Treasurer	Loudon	NH	06/14/2017	Grant to promote regional farm products	750.00	750.00	1,598.00
023	SAFETY	1056101	177431	Town of Loudon	Treasurer	Loudon	NH	06/07/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES	1055319	154427	Town of Lyme	Treasurer	Lyme	NH	04/19/2017	Grant for exotic aquatic plan control program	8,652.00	8,652.00	8,652.00
044	ENVIRONMENTAL SERVICES	1055415	159903	Town of Meredith	Treasurer	Meredith	NH	04/25/2017	Grant for exotic aquatic plan control program	8,749.00	8,749.00	8,749.00
044	ENVIRONMENTAL SERVICES	1055414	159905	Town of Middleton	Treasurer	Middleton	NH	04/25/2017	Grant for exotic aquatic plan control program	1,950.00	1,950.00	1,950.00
018	AGRICULTURE	1055683	177503	Town of Milford	1 Union Square	Milford	NH	05/09/2017	Grant for conservation easement, Milford NH	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES	1055345	159914	Town of New Durham	Treasurer	New Durham	NH	04/20/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00
023	SAFETY	1055786	154934	Town of Newington	Treasurer	Newington	NH	05/16/2017	Grant to develop a waterfront emergency plan	12,410.00	12,410.00	12,410.00
023	SAFETY	1055399	159930	Town of Orford	Treasurer	Orford	NH	04/25/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1055400	177458	Town of Pembroke	Treasurer	Pembroke	NH	04/25/2017	Grant to update Local Emergency Op. Plan	4,000.00	4,000.00	4,000.00
075	FISH AND GAME COMMISSION	6002215	159938	Town of Pittsburg	Treasurer	Pittsburg	NH	04/11/2017	Grant for RV enforcement patrol on trails	2,700.00	2,700.00	2,700.00
023	SAFETY	1055523	177462	Town of Plaistow	Treasurer	Plaistow	NH	05/01/2017	Grant for school emergency notice software	19,200.00	19,200.00	19,200.00
023	SAFETY	1055442	177470	Town of Rye	10 Central Road	Rye	NH	04/26/2017	Grant to purchase Emergency Mgt. software	4,000.00	4,000.00	4,000.00
023	SAFETY	1055528	155336	Town of Salisbury	Treasurer	Salisbury	NH	05/01/2017	Grant for Emergency Op. Center equipment	10,923.00	10,923.00	10,923.00
023	SAFETY	1055999	177480	Town of Stratford	Treasurer	N. Stratford	NH	06/01/2017	Grant to update Local Emergency Op. Plan	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	1055938	177230	Town of Stratham	Treasurer	Stratham	NH	05/25/2017	Grant for operation of used oil collections	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES	1055533	159967	Town of Tuftonboro	Treasurer	Ctr Tuftonboro	NH	05/01/2017	Grant for exotic aquatic plan control program	1,245.00	1,245.00	1,245.00
023	SAFETY	1055402	177493	Town of Warner	Treasurer	Warner	NH	04/25/2017	Grant for Emergency Op. Center equipment	2,565.00	2,565.00	2,565.00
023	SAFETY	1055897	177499	Town of Whitefield	Treasurer	Whitefield	NH	05/23/2017	Grant for a generator at local treatment plant	14,769.00	14,769.00	18,769.00
023	SAFETY	1055998	177507	Town of Windham	Treasurer	Windham	NH	05/23/2017	Grant to purchase emergency notice signs	23,457.00	23,457.00	23,457.00
092	HHS: BEHAVIORAL HEALTH	1055409	150323	Trina Alexknovitch	314 Cressy Rd	Bradford	NH	04/25/2017	Guardianship services for DHHS client	2,499.00	2,499.00	2,499.00
018	AGRICULTURE	1055690	167126	Trust for Public Land	2 Shipman Place	Montpelier	VT	05/09/2017	Grant to acquire 199 acres for conservation	20,000.00	20,000.00	20,000.00
018	AGRICULTURE	1056202	265745	Upper Saco Valley Land Trust	2686 White Mt. Hwy., Bldg. 4	North Conway	NH	06/13/2017	Grant to promote regional farm products	887.50	887.50	1,262.72
018	AGRICULTURE	1055680	155927	Upper Valley Land Trust	19 Buck Rd.	Hanover	NH	05/09/2017	Grant for conservation easement, Enfield NH	13,150.00	13,150.00	13,150.00
012	ADJUTANT GENERAL	1055867	177817	US Dept. of Agriculture	719 N. Main St.	Laconia	NH	05/18/2017	Wildland fire planning and implementation	11,342.89	11,342.89	11,342.89
018	AGRICULTURE	1055113	160599	Vital Communities	195 N Main St	White River Jct.	VT	04/10/2017	Exhibit space at Flavors of the Valley event	0.00	750.00	750.00
023	SAFETY	1055410	173454	Volunteer NH	117 Pleasant St.	Concord	NH	04/25/2017	Grant to fund Emerg. Volunteer Training Conf.	15,835.00	15,835.00	15,835.00
018	AGRICULTURE	1055669	170235	Wayne E. Kimball	603 New Orchard Rd.	Epsom	NH	05/09/2017	Nutrient Mgt. program grant for farmland	5,000.00	5,000.00	5,000.00
035	DRED	1055687	276860	WSI	145 Mammoth Rd.	Londonderry	NH	05/09/2017	Website maintenance Div. of Economic Dev.	2,500.00	2,500.00	2,500.00
TOTALS - 155 contracts										826,121.10	959,989.06	1,031,886.28