



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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Charles M. Arlinghaus
Commissioner

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Deputy Commissioner

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Assistant Commissioner

December 18, 2024

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 agencies have contracted with for the quarter ending September 30, 2024.

Pursuant to the approval of MOP 150 in June 2018, this report is based on the threshold of a \$10,000 limit for personal service contracts in addition to all other service contracts. The Department of Administrative Services will report on those contracts entered into by agencies that are under this revised limit 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

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER \$10,000.00 WITHOUT G&C APPROVAL
DATE RANGE FROM 7/1/2024 TO 9/30/2024

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102197	491448	Aaron Jones	3 & one half Liberty St Apt B	Concord	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	2,500.00	2,500.00
02000	JUSTICE DEPT	1101415	283819	AEquitas	1100 H Street NW; Suite 310	Washington	DC	Provide training workshops/plenary address	1,476.00	1,476.00	1,476.00
02000	JUSTICE DEPT	1102458	503907	Albert Grieve	139 N CAPISTRANO DR	Jefferson City	MO	Provide training workshops/plenary address	3,207.00	3,207.00	3,207.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102274	466641	Annie's Angels Memorial Fund	8 Jana Lane	Stratham	NH	SUPPORT A DUMING PRGM SENIORS	0.00	6,000.00	6,000.00
04400	ENVIRONMENTAL SERVICES DEPT	1101505	481213	Aqualogic Inc	1608 S Johnsburg Rd	Johnsburg	NY	Exotic Aquatic Plant Control	2,870.00	6,000.00	6,000.00
01800	AGRICULT, MARKETS & FOOD DEPT	1100668	454605	ATR Assoc Landscaping	76 Ottawa St	Agawam	MA	Big E Bldg Ground Maintenance	3,310.00	5,650.00	5,650.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102287	384426	BFL SPLICING LLC	10108 Kings Rd Site 756	Myrtle Beach	SC	FY25 INSPECT CHAIRLIFTS	0.00	3,000.00	3,000.00
02300	SAFETY DEPT	1100690	248423	BINNIE MEDIA	126 Daniel St Ste 200	Portsmouth	NH	FY25 Backup generator for Bean Hill	0.00	1,822.09	1,822.09
02300	SAFETY DEPT	1100794	280329	BSD Robotics Pty Ltd	11 Aldinga St	Brendale	QLD	Annual Service & Maint for Ascent Puncher	0.00	4,330.00	4,330.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100597	302246	C R Demers Construction	457 Pembroke St	Pembroke	NH	BOULDER REMOVAL AT HAMPTON BEACH	0.00	1,000.00	1,000.00
04300	VETERANS HOME	1101970	162213	Canfield Systems Inc	PO Box 898	Scarborough	ME	Repair paging system	9,755.00	9,900.00	9,900.00
07500	FISH AND GAME DEPT	6003874	227891	Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	APPRAISAL REPORT PREPARATION	3,800.00	3,800.00	3,800.00
01200	MILITARY AFFRS & VET SVCS DEPT	7003745	227891	Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	Pembroke Land Appraisal	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102332	166723	Capitol Center for the Arts	44 South Main St	Concord	NH	SUPPORT HR CONTRACTOR	0.00	6,800.00	6,800.00
04400	ENVIRONMENTAL SERVICES DEPT	1102074	480698	Carbon Counsel LLC	283 Packers Falls Rd	Durham	NH	Priority Climate Action Plan	9,500.00	9,500.00	9,500.00
07500	FISH AND GAME DEPT	1101987	309952	Casella Waste Services	53 Pelham Road	Salem	NH	DUMPSTER RENTAL & REMOVAL SVC	3,900.00	3,900.00	9,800.00
07500	FISH AND GAME DEPT	6003870	309952	Casella Waste Services	53 Pelham Road	Salem	NH	DUMPSTER RENTAL & REMOVAL SVC	4,515.00	5,900.00	9,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102198	315636	Catherine Stewart	197 Madison St Apt 3	Portsmouth	NH	PRO BUS DEV TRAINING	0.00	2,500.00	2,500.00
01400	ADMINISTRATIVE SERVICES DEPT	1102441	167460	CERTAPRO PAINTERS OF S NH	724 E Industrial Park Dr #15	Manchester	NH	Painting for Pillsbury Building	2,700.00	2,700.00	2,700.00
07500	FISH AND GAME DEPT	6003871	511060	Cheryl Lea Talon	69 Durign Rd	Chichester	NH	Data Entry/Control	9,900.00	9,900.00	9,900.00
04600	CORRECTIONS DEPT	1100673	177422	City Of Lebanon	51 N Park St	Lebanon	NH	RENT 36 Poverty Ln Lebanon	1,110.00	1,665.00	1,665.00
08700	POLICE STDS & TRAINING COUNCIL	1102315	177433	City Of Manchester	405 Valley St	Manchester	NH	Provide officer to serve 198 Cadre Staff	4,995.00	4,995.00	4,995.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102259	154252	Coe-Brown Northwood Academy	907 First NH Tpke	Northwood	NH	SUPPORT ARTIST IN RESIDENCE	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102255	167176	Community Gallery Inc	11 Bank Street	Lebanon	NH	SUPPORT SOFTWARE ASSESSMENT	0.00	6,400.00	6,400.00
01400	ADMINISTRATIVE SERVICES DEPT	1101959	156134	Concord Carpet Center LLC	43 Fisherville Rd Rr 3	Concord	NH	Floor Tile Removal	9,000.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102268	166571	Concord Community Music School	23 Wall Street	Concord	NH	SUPPORT A WEBSITE UPGRADE	0.00	2,930.00	9,730.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102277	166571	Concord Community Music School	23 Wall Street	Concord	NH	SUPPORT MUSIC IN COMMUNITY	0.00	6,800.00	9,730.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102327	230881	Cornerstone VNA	178 Farmington Road	Rochester	NH	SUPPORT ART & MUSIC PROGRAM	0.00	6,800.00	6,800.00
02300	SAFETY DEPT	4015025	177397	County of Grafton	Box 1	N Haverhill	NH	NO HAVERHILL RENT FY25	2,700.00	3,600.00	7,600.00
02300	SAFETY DEPT	1101323	177397	County of Grafton	3801 Dartmouth College Hwy	N Haverhill	NH	NO HAVERHILL MRT FY25	3,200.00	4,000.00	7,600.00
05600	EDUCATION DEPT	1101523	437959	Credentials Unlimited LLC	55 Frankie Dr	Leighton	PA	Provide NH Micro-Credentials to NH Teachers	20.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101990	469736	Donald Tongue	33 Windsor Blvd	Londonderry	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	2,500.00	2,500.00
05600	EDUCATION DEPT	1100774	298575	DRUM LLC	P.O. Box 635	Peterborough	NH	Videographer for Emp Leadership Awards	8,250.00	8,250.00	8,250.00
01400	ADMINISTRATIVE SERVICES DEPT	1102238	154179	Eckhardt & Johnson LLC	6 EASTPOINT DR	HOOKSETT	NH	Preventative Maint Services for Humidifiers	9,754.00	9,754.00	9,754.00
05600	EDUCATION DEPT	1101681	496472	Enaliteer Education Consulting	12 Halsey St Apt C	Newport	RJ	Provide design blueprint tool for ESOL Depts	8,000.00	8,000.00	8,000.00
05400	SITE EVALUATION COMMITTEE	1102433	283445	eScribers LLC	7227 N 16th St, Ste 207	Phoenix	AZ	FY25 PUC hearings transcription svcs	9,500.00	9,500.00	9,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102258	256768	FieldWork Photos	12 Liberty St	Concord	NH	TRADITIONAL ARTS PROGRAM	4,000.00	4,000.00	4,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102256	358799	Franconia Artwalk Association	PO Box 602	Franconia	NH	SUPPORT BOARD PLANNING SESSION	0.00	4,800.00	4,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102260	158545	Franklin Opera House Inc	PO Box 172	Franklin	NH	SUPPORT FEASIBILITY STUDY	0.00	6,400.00	6,400.00
09500	HHS: COMMISSIONER'S OFFICE	1100462	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	FY25 RENT THRU 9/1/24	0.00	2,498.25	2,498.25
05600	EDUCATION DEPT	1101107	432821	Granite Media Group LLC	1001 Elm St Ste 204	Manchester	NH	Advertising for Employment Leadership Award	8,302.00	8,302.00	8,302.00
01800	AGRICULT, MARKETS & FOOD DEPT	1102167	511175	Granite State Ringers	2 Industrial Park Dr	Concord	NH	2 Musical Performances @ Big E	1,000.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102328	174069	Granite VNA	30 Pillsbury St	Concord	NH	SUPPORT THERAPEUTIC MUSIC INTR	0.00	6,800.00	6,800.00
09100	HHS: GLENCLIFF HOME	1100991	258979	Gustavo Preston Co Inc	23 Industrial Ave	Chelmsford	MA	FY25 MAINT & REPAIR BOOSTER PUMPS	0.00	1,519.00	1,519.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102261	157685	Haverhill Heritage Inc	75 Court St	Haverhill	NH	SUPPORT A MARKETING PLAN	0.00	6,000.00	6,000.00
07500	FISH AND GAME DEPT	6003841	281324	HoneyDo Cleaners	692 Central Ave #1	Dover	NH	Cleaning Services for Great Bay Discovery Center	9,610.00	9,700.00	9,700.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102267	177413	HOPKINTON SCHOOL DIST SAU 66	204 Maple St	Contoocook	NH	SUPPORT ARTIST IN RESIDENCY	0.00	4,885.00	4,885.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102262	159887	HUDSON SCHOOL DISTRICT SAU 81	20 Library St	Hudson	NH	SUPPORT AN ARTIST IN RESIDENCE	0.00	8,000.00	8,000.00
02700	EMPLOYMENT SECURITY DEPT	1101886	174171	Interstate Fire Protection	7 ABJ Dr Ste 1	Gardiner	ME	Fire Suppression System Inspec	1,141.00	2,282.00	2,282.00
02000	JUSTICE DEPT	1101302	503911	James Hopper	9 Henderson St	Arlington	MA	Provide training workshops/plenary address	2,401.00	2,401.00	2,401.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102333	162231	JOHN HAY ESTATE AT THE FELLOWS	456 Route 103A	Newbury	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102263	479576	Keene Chamber Orchestra Inc	PO Box 741	Keene	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
07500	FISH AND GAME DEPT	6003842	309483	Kent A Gustafson	255 Chestnut St	Bristol	NH	Data Mgmt and Analysis	9,900.00	9,900.00	9,900.00
07500	FISH AND GAME DEPT	6003843	205650	King Forest Industries	968 Route 25	WENTWORTH	NH	Dump Truck Rental	0.00	7,560.00	7,560.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102279	154480	Lakes Region Mental Health Ctr	40 Beacon St E	Laconia	NH	SUPPORT MENTAL HEALTH AWARENES	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102195	420409	Lynn Szymanski	PO Box 315	Rollinsford	NH	SUPPORT INVITATIONAL ARTIST RE	0.00	1,900.00	1,900.00
05600	EDUCATION DEPT	1101221	172220	Management SVS For Educ Data	7540 Hwy 107	Sherwood	AR	servicing of software system	0.00	3,689.00	3,689.00
01800	AGRICULT, MARKETS & FOOD DEPT	1101172	324753	MI-BOX of Central NH LLC	PO Box 1067	Londonderry	NH	Store Container Rental with Insurance	0.00	2,028.00	2,028.00
02100	PROF LICENSURE & CERT OFFICE	1101773	162262	Millennium Agency	500 N Commercial St Ste 502P	Manchester	NH	Provide social media faceplate designs	700.00	1,950.00	1,950.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102275	336489	Mount Washington Valley ADC	987 E Main St Rt 113	Ctr Conway	NH	SUPPORT A VISUAL ARTS PRGM	0.00	6,400.00	6,400.00
04400	ENVIRONMENTAL SERVICES DEPT	1101504	508450	Neil Davis	4 Spinney Ln	Durham	NH	Geologic Mapping Services	4,290.00	4,290.00	4,290.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102202	156466	NEW HAMPSHIRE THEATRE PROJECT	959 Islington St	Portsmouth	NH	THEATRE-BASED TRAINING PROG	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102331	272611	New London Barn Playhouse	84 Main Street	New London	NH	SUPPORT IMPROV FOR A CAUSE	0.00	6,800.00	6,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102273	156616	NH DANCE INSTITUTE	25 Roxbury St Ste 115	Keene	NH	SUPPORT NHD I YR LONG PROGRAM	0.00	8,000.00	8,000.00

03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102201	510008	NH Fiddle Ensemble	22 Case Rd	Nottingham	NH	SUPPORT ED OUTREACH EXPANSION	0.00	7,200.00	7,200.00
01400	ADMINISTRATIVE SERVICES DEPT	1102235	154244	NH Municipal Association LLC	25 Triangle Park Dr	Concord	NH	6 Magazine Ads	0.00	3,214.80	3,214.80
02300	SAFETY DEPT	1101716	156710	Nobis Engineering Inc	18 Chenell Dr	Concord	NH	Investigate water quality	9,237.00	9,237.00	9,237.00
02300	SAFETY DEPT	1101417	299942	North American Exterior Cleani	372 N STATE ST APT B	CONCORD	NH	Power Wash Belmont Marine Patr	0.00	3,000.00	7,200.00
02300	SAFETY DEPT	1101418	299942	North American Exterior Cleani	372 N STATE ST APT B	CONCORD	NH	Ext Cleaning Gifford Marine Pa	0.00	4,200.00	7,200.00
04600	CORRECTIONS DEPT	1102009	488277	Northeast Hoods LLC	1223 NH-Rt 11 Unit#1	Farmington	NH	Clean EXHAUST HOODS DUCTS FANS	4,890.00	8,796.00	8,796.00
05600	EDUCATION DEPT	1102236	498702	NORTHERNLIGHTS VISIONQUEST	4586 K Rd	Bark River	MI	consulting services	3,000.00	3,000.00	3,000.00
07500	FISH AND GAME DEPT	6003864	156279	Pelmac Industries Inc	12 Commercial Ct	Auburn	NH	INSTALL WELL WATER ALARM SYSTEM	9,983.00	9,983.00	9,983.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102266	159937	PITTSBURG SCHOOL DISTRICT SAU7	21 Academy St	Colebrook	NH	SUPPORT ARTIST IN RESIDENCY	0.00	4,230.00	4,230.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102269	207303	Portsmouth Music & Arts Center	973 Islington Street	Portsmouth	NH	ASSESSMENT OF TUITION POLICY	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	7003764	490738	Powell Enterprises NH	152 Atlantic Ave	N Hampton	NH	REPLACE WATER LINE AT FOX FORE	9,000.00	9,000.00	9,000.00
05600	EDUCATION DEPT	1100766	154221	PURITAN BACK ROOM	245 Hooksett Rd	Manchester	NH	Employment Leadership Awards	1,934.75	1,934.75	1,934.75
09100	HHS: GLENCLIFF HOME	1100962	503918	Quality Roofing & Siding	PO Box 33	S RYEGATE	VT	REPAIR DOCTOR'S COTTAGE ROOF	5,420.00	9,400.00	9,400.00
05600	EDUCATION DEPT	1102485	255208	Qualtrics LLC	333 W River Park Dr	Provo	UT	FY25 MAINT & REPAIR BOOSTER PUMPS	3,937.00	3,937.00	3,937.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102329	457230	Queerlective Inc	82 Bobcat Way	Manchester	NH	SUPPORT GRAPHIC NARRATIVES	0.00	6,400.00	6,400.00
02000	JUSTICE DEPT	1102205	513066	Rachel Ramirez	2846 Jeanne Ct	Lewis Ctr	OH	Provide training workshops/plenary address	2,457.00	2,457.00	2,457.00
01400	ADMINISTRATIVE SERVICES DEPT	1101957	223766	Raymonds Landscaping LLC	211 Bog Rd	Concord	NH	BRUSH CLEARING	0.00	8,750.00	8,750.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102264	165254	RB Productions	PO Box 67	Concord	NH	SUPPORT STRATEGIC PLANNING	0.00	6,025.00	6,025.00
02700	EMPLOYMENT SECURITY DEPT	1101131	174750	Spot Coolers	13995 Pasteur Blvd	Palm Beach Gardens	FL	Delivery and Pickup of Portable AC Units	3,600.00	3,600.00	3,600.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102270	159180	St Kieran Comm Ctr the Arts	155 Emery Street	Berlin	NH	SUPPORT NH NONPROFIT ART ORG	0.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102400	312552	Susan Beere Wilkerson	17 Geneva St	Warner	NH	SUPPORT ECOMMERCE WEBSITE UPGRADE	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102200	510002	Suzanne Weil	PO Box 30	Sandwich	NH	WOOD-FIRE KILN MENTORSHIP	0.00	2,500.00	2,500.00
04600	CORRECTIONS DEPT	1101775	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	North Conway Rent	436.65	2,183.25	2,183.25
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102276	281129	The Birchtree Center	215 Commerce Way Ste 300	Portsmouth	NH	SUPPORT MUSIC PRGM	0.00	6,400.00	6,400.00
04400	ENVIRONMENTAL SERVICES DEPT	1102206	510746	The Cornerstone School	146 High St	Stratham	NH	DWGTFF Grant	3,500.00	3,500.00	3,500.00
05600	EDUCATION DEPT	1101435	154209	The Gafney Library Inc	PO Box 517	Sanbornville	NH	FY25 Educational & Literary Support	6,770.00	6,770.00	6,770.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102265	158916	The Moving Company Dance Cente	40 Roxbury Street	Keene	NH	SUPPORT A NEW WEBSITE	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102278	223840	Theatre KAPOW	66 Hanover St Ste 101	Manchester	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
05600	EDUCATION DEPT	1101983	490906	THINKAUM	46 Wellesley Ave	Wellesley	MA	provide workshops for teachers	0.00	9,930.00	9,930.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102271	170760	Thomas J Wheeler	11 Brown Rd	Hampton Falls	NH	SUPPORT ATTENDANCE CONFERENCE	0.00	2,500.00	2,500.00
02300	SAFETY DEPT	4015043	170946	Tom Snow & Son Construction	498 Woodlawn Ridge Rd	Pembroke	NH	Remove H20 feed 108 Clinton St	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101566	177347	Town Of Allenstown	1 Ferry St	Allenstown	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,900.65	1,900.65
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101234	177355	Town Of Auburn	55 Eaton Hill Rd	Auburn	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
02300	SAFETY DEPT	1100783	177361	Town Of Belmont	PO BOX 310	Belmont	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102189	160075	Town Of Bennington	7 School St Unit 101	Bennington	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	43.50	1,250.00	1,250.00
02300	SAFETY DEPT	1101178	159833	Town Of Boscawen	116 N Main St	Boscawen	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102190	159834	Town Of Bradford	PO BOX 436	Bradford	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100596	177367	TOWN OF BRISTOL	230 Lake St	Bristol	NH	POLICE DETAIL	9,375.00	9,375.00	9,375.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101600	177243	Town Of Campton	12 Gearty Way	Campton	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	46.45	1,045.00	1,045.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101127	177370	Town Of Center Harbor	PO BOX 140	Ctr Harbor	NH	GRANT PPE & FIRE SUPPRESS EQUIP	0.00	2,000.00	2,000.00
02300	SAFETY DEPT	1100829	155335	Town Of Clarksville	408 NH Rt 145	Clarksville	NH	UPDATE HAZARD MITIGATION PLAN	8,399.70	8,399.70	8,399.70
07500	FISH AND GAME DEPT	6003850	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	OHRV POLICE DETAIL	1,080.00	1,080.00	1,080.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102399	177383	Town Of Durham	8 Newmarket Rd	Durham	NH	HISTORIC PRES FUND GRANT	0.00	1,500.00	1,500.00
07500	FISH AND GAME DEPT	6003851	159867	Town Of Fremont	425 Main St	Fremont	NH	OHRV Police Detail	4,020.00	5,040.00	5,040.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101599	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,032.81	1,032.81
07500	FISH AND GAME DEPT	6003862	177523	Town of Grantham	300 Rte 10 South	Grantham	NH	OHRV Police Detail	1,080.00	1,080.00	1,080.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101567	159886	Town Of Holderness	PO BOX 203	Holderness	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,276.36	1,276.36
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101602	488943	Town of Jaffrey	Town Office	Jaffrey	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102192	177431	Town Of Loudon	55 South Village Rd: Ste 5	Loudon	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
02300	SAFETY DEPT	1101191	154623	Town of Mason	16 Darling Hill Rd	Mason	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100594	177229	Town Of Nottingham	PO BOX 265	Nottingham	NH	POLICE DETAIL	5,400.00	5,400.00	5,400.00
02300	SAFETY DEPT	1101175	160102	Town Of Piermont	130 Route 10	Piermont	NH	UPDATE HAZARD MITIGATION PLAN	499.75	6,999.75	6,999.75
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101235	177460	Town Of Pittsfield	85 Main St	Pittsfield	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,889.27	1,889.27
04600	CORRECTIONS DEPT	1100678	177472	Town of Salem	33 Geremonty Dr	Salem	NH	RENT 35 Geremonty Dr	1,047.20	1,570.80	1,570.80
09500	HHS: COMMISSIONER'S OFFICE	1100470	177472	Town of Salem	33 Geremonty Dr	Salem	NH	FY25 RENT Salem IO	0.00	2,107.80	2,107.80
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101601	155336	Town Of Salisbury	PO BOX 214	Salisbury	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	53.19	1,880.67	1,880.67
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102194	157192	Town Of Spofford	PO BOX 136	Spofford	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,864.62	1,864.62
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100595	159965	Town Of Tamworth	PO BOX 69	Tamworth	NH	POLICE DETAIL	1,312.50	6,000.00	6,000.00
07500	FISH AND GAME DEPT	6003856	177495	Town Of Warren	PO BOX 40	Warren	NH	OHRV POLICE DETAIL	900.00	1,080.00	1,080.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101603	177495	Town Of Warren	PO Box 3	Warren	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,476.58	1,476.58
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100592	159974	Town Of Weare	N 144 N Stark Hwy	Weare	NH	POLICE DETAIL	673.60	3,822.00	3,822.00
07500	FISH AND GAME DEPT	6003852	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	OHRV Police Detail	1,080.00	1,080.00	1,080.00
02300	SAFETY DEPT	1101176	177499	Town Of Whitefield	56 Littleton Rd	Whitefield	NH	UPDATE HAZARD MITIGATION PLAN	7,500.00	7,500.00	7,500.00
07500	FISH AND GAME DEPT	6003863	460869	Tyler's Crane Service LLC	154 Lull Rd	Weare	NH	Extraction/Reinstallation of Seasonal Docks	3,900.00	3,900.00	3,900.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102330	309757	Victory Women of Vision	50 bridge st Ste 203	manchester	NH	INTERGENERATIONAL ART PROJ GRANT	0.00	6,395.00	6,395.00
05600	EDUCATION DEPT	1101522	501945	WALTER DAVID ALCOX III	78 Wellesley Dr	Milford	NH	provide advisory services	5,000.00	7,500.00	7,500.00
02300	SAFETY DEPT	4014989	177561	Waste Management of NH Inc	26 Patriot Pl Ste 300	Foxboro	MA	CONCORD RECYCLING FY25	1,152.58	1,487.20	4,714.80
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102199	209240	Women's Rural Entrepreneurial	PO Box 331	Bethlehem	NH	SUPPORT PUB COMMUNICATIONS MAT	0.00	3,400.00	3,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102196	509613	Yasamin Safarzadeh	11 Pond View Dr	Auburn	NH	PROFESSIONAL DVLPMENT CLASSES	0.00	1,900.00	1,900.00

296,534.87

646,864.35

684,421.95

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER \$10,000.00 WITHOUT G&C APPROVAL
DATE RANGE FROM 7/1/2024 TO 9/30/2024

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
01400	ADMINISTRATIVE SERVICES DEPT	1101957	223766	Raymonds Landscaping LLC	211 Bog Rd	Concord	NH	BRUSH CLEARING	0.00	8,750.00	8,750.00
01400	ADMINISTRATIVE SERVICES DEPT	1101959	156134	Concord Carpet Center LLC	43 Fisherville Rd Rr 3	Concord	NH	Floor Tile Removal	9,000.00	9,000.00	9,000.00
01400	ADMINISTRATIVE SERVICES DEPT	1102235	154244	NH Municipal Association LLC	25 Triangle Park Dr	Concord	NH	6 Magazine Ads	0.00	3,214.80	3,214.80
01400	ADMINISTRATIVE SERVICES DEPT	1102238	154179	Eckhardt & Johnson LLC	6 EASTPOINT DR	HOOKSETT	NH	Preventative Maint Services for Humidifiers	9,754.00	9,754.00	9,754.00
01400	ADMINISTRATIVE SERVICES DEPT	1102441	167460	CERTAPRO PAINTERS OF S NH	724 E Industrial Park Dr #15	Manchester	NH	Painting for Pillsbury Building	2,700.00	2,700.00	2,700.00
01800	AGRICULT, MARKETS & FOOD DEPT	1100668	454605	ATR Assoc Landscaping	76 Ottawa St	Agawam	MA	Big E Bldg Ground Maintenance	3,310.00	5,650.00	5,650.00
01800	AGRICULT, MARKETS & FOOD DEPT	1101172	324753	MI-BOX of Central NH LLC	PO Box 1067	Londonderry	NH	Store Container Rental with Insurance	0.00	2,028.00	2,028.00
01800	AGRICULT, MARKETS & FOOD DEPT	1102167	511175	Granite State Ringers	2 Industrial Park Dr	Concord	NH	2 Musical Performances @ Big E	1,000.00	1,000.00	1,000.00
04600	CORRECTIONS DEPT	1100673	177422	City Of Lebanon	51 N Park St	Lebanon	NH	RENT 36 Poverty Ln Lebanon	1,110.00	1,665.00	1,665.00
04600	CORRECTIONS DEPT	1100678	177472	Town of Salem	33 Geremonty Dr	Salem	NH	RENT 35 Geremonty Dr	1,047.20	1,570.80	1,570.80
04600	CORRECTIONS DEPT	1101775	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	North Conway Rent	436.65	2,183.25	2,183.25
04600	CORRECTIONS DEPT	1102009	488277	Northeast Hoods LLC	1223 NH-Rt 11 Unit#1	Farmington	NH	Clean EXHAUST HOODS DUCTS FANS	4,890.00	8,796.00	8,796.00
05600	EDUCATION DEPT	1100766	154221	PURITAN BACK ROOM	245 Hooksett Rd	Manchester	NH	Room Rental for Employment Leadership Awards	1,934.75	1,934.75	1,934.75
05600	EDUCATION DEPT	1100774	298575	DRUM LLC	P.O. Box 635	Peterborough	NH	Videographer for Emp Leadership Awards	8,250.00	8,250.00	8,250.00
05600	EDUCATION DEPT	1101107	432821	Granite Media Group LLC	1001 Elm St Ste 204	Manchester	NH	Advertising for Employment Leadership Award	8,302.00	8,302.00	8,302.00
05600	EDUCATION DEPT	1101221	172220	Management SVS For Educ Data	7540 Hwy 107	Sherwood	AR	servicing of software system	0.00	3,689.00	3,689.00
05600	EDUCATION DEPT	1101435	154209	The Gafney Library Inc	PO Box 517	Sanbornville	NH	FY25 Educational & Literary Support	6,770.00	6,770.00	6,770.00
05600	EDUCATION DEPT	1101522	501945	WALTER DAVID ALCOX III	78 Wellesley Dr	Milford	NH	provide advisory services	5,000.00	7,500.00	7,500.00
05600	EDUCATION DEPT	1101523	437959	Credentials Unlimited LLC	55 Frankie Dr	Leighton	PA	Provide NH Micro-Credentials to NH Teachers	20.00	2,000.00	2,000.00
05600	EDUCATION DEPT	1101681	496472	Enaltecer Education Consulting	12 Halsey St Apt C	Newport	RI	Provide design blueprint tool for ESOL Depts	8,000.00	8,000.00	8,000.00
05600	EDUCATION DEPT	1101983	490906	THINKAUM	46 Wellesley Ave	Wellesley	MA	provide workshops for teachers	0.00	9,930.00	9,930.00
05600	EDUCATION DEPT	1102236	498702	NORTHERNLIGHTS VISIONQUEST	4586 K Rd	Bark River	MI	consulting services	3,000.00	3,000.00	3,000.00
05600	EDUCATION DEPT	1102485	255208	Qualtrics LLC	333 W River Park Dr	Provo	UT	CLOUD SOFTWARE SUBSCRIPTION	3,937.00	3,937.00	3,937.00
02700	EMPLOYMENT SECURITY DEPT	1101131	174750	Spot Coolers	13995 Pasteur Blvd	Palm Beach Gardens	FL	Delivery and Pickup Portable of AC Units	3,600.00	3,600.00	3,600.00
02700	EMPLOYMENT SECURITY DEPT	1101886	174171	Interstate Fire Protection	7 ABJ Dr Ste 1	Gardiner	ME	Fire Suppression System Inspec	1,141.00	2,282.00	2,282.00
04400	ENVIRONMENTAL SERVICES DEPT	1101504	508450	Neil Davis	4 Spinney Ln	Durham	NH	Geologic Mapping Services	4,290.00	4,290.00	4,290.00
04400	ENVIRONMENTAL SERVICES DEPT	1101505	481213	Aqualogic Inc	1608 S Johnsbury Rd	Johnsbury	NY	Exotic Aquatic Plant Control	2,870.00	6,000.00	6,000.00
04400	ENVIRONMENTAL SERVICES DEPT	1102074	480698	Carbon Counsel LLC	283 Packers Falls Rd	Durham	NH	Priority Climate Action Plan	9,500.00	9,500.00	9,500.00
04400	ENVIRONMENTAL SERVICES DEPT	1102206	510746	The Cornerstone School	146 High St	Stratham	NH	DWGTf Grant	3,500.00	3,500.00	3,500.00
07500	FISH AND GAME DEPT	6003841	281324	HoneyDo Cleaners	692 Central Ave #1	Dover	NH	Cleaning Services for Great Bay Discovery Center	9,610.00	9,700.00	9,700.00
07500	FISH AND GAME DEPT	6003842	309483	Kent A Gustafson	255 Chestnut St	Bristol	NH	Data Mgmt and Analysis	9,900.00	9,900.00	9,900.00
07500	FISH AND GAME DEPT	6003843	205650	King Forest Industries	968 Route 25	WENTWORTH	NH	Dump Truck Rental	0.00	7,560.00	7,560.00
07500	FISH AND GAME DEPT	6003850	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	OHRV POLICE DETAIL	1,080.00	1,080.00	1,080.00
07500	FISH AND GAME DEPT	6003851	159867	Town Of Fremont	425 Main St	Fremont	NH	OHRV Police Detail	4,020.00	5,040.00	5,040.00
07500	FISH AND GAME DEPT	6003852	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	OHRV Police Detail	1,080.00	1,080.00	1,080.00
07500	FISH AND GAME DEPT	6003856	177495	Town Of Warren	PO BOX 40	Warren	NH	OHRV POLICE DETAIL	900.00	1,080.00	1,080.00
07500	FISH AND GAME DEPT	6003862	177523	Town of Grantham	300 Rie 10 South	Grantham	NH	OHRV Police Detail	1,080.00	1,080.00	1,080.00
07500	FISH AND GAME DEPT	6003863	460869	Tyler's Crane Service LLC	154 Lull Rd	Weare	NH	Extraction/Reinstallation of Seasonal Docks	3,900.00	3,900.00	3,900.00
07500	FISH AND GAME DEPT	6003864	156279	Pelmec Industries Inc	12 Commercial Ct	Auburn	NH	INSTALL WELL WATER ALARM SYSTEM	9,983.00	9,983.00	9,983.00
07500	FISH AND GAME DEPT	1101987	309952	Casella Waste Services	53 Pelham Road	Salem	NH	DUMPSTER RENTAL & REMOVAL SVC	3,900.00	3,900.00	9,800.00
07500	FISH AND GAME DEPT	6003870	309952	Casella Waste Services	53 Pelham Road	Salem	NH	DUMPSTER RENTAL & REMOVAL SVC	4,515.00	5,900.00	9,800.00
07500	FISH AND GAME DEPT	6003871	511060	Cheryl Lea Talon	69 Durgin Rd	Chichester	NH	Data Entry/Control	9,900.00	9,900.00	9,900.00
07500	FISH AND GAME DEPT	6003874	227891	Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	APPRAISAL REPORT PREPARATION	3,800.00	3,800.00	3,800.00
09500	HHS: COMMISSIONER'S OFFICE	1100462	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	FY25 RENT THRU 9/1/24	0.00	2,498.25	2,498.25
09500	HHS: COMMISSIONER'S OFFICE	1100470	177472	Town of Salem	33 Geremonty Dr	Salem	NH	FY25 RENT Salem IO	0.00	2,107.80	2,107.80
09100	HHS: GLENCLIFF HOME	1100962	503918	Quality Roofing & Siding	PO Box 33	S RYEGATE	VT	REPAIR DOCTOR'S COTTAGE ROOF	5,420.00	9,400.00	9,400.00
09100	HHS: GLENCLIFF HOME	1100991	258979	Gustavo Preston Co Inc	23 Industrial Ave	Chelmsford	MA	FY25 MAINT & REPAIR BOOSTER PUMPS	0.00	1,519.00	1,519.00
02000	JUSTICE DEPT	1101302	503911	James Hopper	9 Henderson St	Arlington	MA	Provide training workshops/plenary address	2,401.00	2,401.00	2,401.00
02000	JUSTICE DEPT	1101415	283819	AEquitas	1100 H Street NW; Suite 310	Washington	DC	Provide training workshops/plenary address	1,476.00	1,476.00	1,476.00
02000	JUSTICE DEPT	1102205	513066	Rachel Ramirez	2846 Jeanne Ct	Lewis Ctr	OH	Provide training workshops/plenary address	2,457.00	2,457.00	2,457.00
02000	JUSTICE DEPT	1102458	503907	Albert Grieve	139 N CAPISTRANO DR	Jefferson City	MO	Provide training workshops/plenary address	3,207.00	3,207.00	3,207.00
01200	MILITARY AFFRS & VET SVCS DEPT	7003745	227891	Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	Pembroke Land Appraisal	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100592	159974	Town Of Weare	N 144 N Stark Hwy	Weare	NH	POLICE DETAIL	673.60	3,822.00	3,822.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100594	177229	Town Of Nottingham	PO BOX 265	Nottingham	NH	POLICE DETAIL	5,400.00	5,400.00	5,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100595	159965	Town Of Tamworth	PO BOX 69	Tamworth	NH	POLICE DETAIL	1,312.50	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100596	177367	TOWN OF BRISTOL	230 Lake St	Bristol	NH	POLICE DETAIL	9,375.00	9,375.00	9,375.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100597	302246	C R Demers Construction	457 Pembroke St	Pembroke	NH	BOULDER REMOVAL AT HAMPTON BEACH	0.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101127	177370	Town Of Center Harbor	PO BOX 140	Ctr Harbor	NH	GRANT PPE & FIRE SUPPRESS EQUIP	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101234	177355	Town Of Auburn	55 Eaton Hill Rd	Auburn	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101235	177460	Town Of Pittsfield	85 Main St	Pittsfield	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,889.27	1,889.27
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101566	177347	Town Of Allenstown	1 Ferry St	Allenstown	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,900.65	1,900.65
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101567	159886	Town Of Holderness	PO BOX 203	Holderness	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,276.36	1,276.36
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101599	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,032.81	1,032.81
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101600	177243	Town Of Campton	12 Gearty Way	Campton	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	46.45	1,045.00	1,045.00

03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101601	155336	Town Of Salisbury	PO BOX 214	Salisbury	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	53.19	1,880.67	1,880.67
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101602	488943	Town of Jaffrey	Town Office	Jaffrey	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101603	177495	Town Of Warren	PO Box 3	Warren	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,476.58	1,476.58
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1101990	469736	Donald Tongue	33 Windsor Blvd	Londonderry	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	7003764	490738	Powell Enterprises NH	152 Atlantic Ave	N Hampton	NH	REPLACE WATER LINE AT FOX FORE	9,000.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102189	160075	Town Of Bennington	7 School St Unit 101	Bennington	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	43.50	1,250.00	1,250.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102190	159834	Town Of Bradford	PO BOX 436	Bradford	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102192	177431	Town Of Loudon	55 South Village Rd: Ste 5	Loudon	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102194	157192	Town Of Spofford	PO BOX 136	Spofford	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	1,864.62	1,864.62
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102195	420409	Lynn Szymanski	PO BOX 315	Rollinsford	NH	SUPPORT INVITATIONAL ARTIST RE	0.00	1,900.00	1,900.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102196	509613	Yasamin Safarzadeh	11 Pond View Dr	Auburn	NH	PROFESSIONAL DVLPMT CLASSES	0.00	1,900.00	1,900.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102197	491448	Aaron Jones	3 & one half Liberty St Apt B	Concord	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102198	315636	Catherine Stewart	197 Madison St Apt 3	Portsmouth	NH	PRO BUS DEV TRAINING	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102199	209240	Women's Rural Entrepreneurial	PO Box 331	Bethlehem	NH	SUPPORT PUB COMMUNICATIONS MAT	0.00	3,400.00	3,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102200	510002	Suzanne Weil	PO Box 30	Sandwich	NH	WOOD-FIRE KILN MENTORSHIP	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102201	510008	NH Fiddle Ensemble	22 Case Rd	Nottingham	NH	SUPPORT ED OUTREACH EXPANSION	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102202	156466	NEW HAMPSHIRE THEATRE PROJECT	959 Islington St	Portsmouth	NH	THEATRE-BASED TRAINING PROG	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102255	167176	Community Gallery Inc	11 Bank Street	Lebanon	NH	SUPPORT SOFTWARE ASSESSMENT	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102256	358799	Franconia Artwalk Association	PO Box 602	Franconia	NH	SUPPORT BOARD PLANNING SESSION	0.00	4,800.00	4,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102258	256768	FieldWork Photos	12 Liberty St	Concord	NH	TRADITIONAL ARTS PROGRAM	4,000.00	4,000.00	4,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102259	154252	Coe-Brown Northwood Academy	907 First NH Tpke	Northwood	NH	SUPPORT ARTIST IN RESIDENCE	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102260	158545	Franklin Opera House Inc	PO Box 172	Franklin	NH	SUPPORT FEASIBILITY STUDY	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102261	157685	Haverhill Heritage Inc	75 Court St	Haverhill	NH	SUPPORT A MARKETING PLAN	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102262	159887	HUDSON SCHOOL DISTRICT SAU 81	20 Library St	Hudson	NH	SUPPORT AN ARTIST IN RESIDENCE	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102263	475976	Keene Chamber Orchestra Inc	PO Box 741	Keene	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102264	165254	RB Productions	PO Box 67	Concord	NH	SUPPORT STRATEGIC PLANNING	0.00	6,025.00	6,025.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102265	158916	The Moving Company Dance Cente	40 Roxbury Street	Keene	NH	SUPPORT A NEW WEBSITE	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102266	159937	PITTSBURG SCHOOL DISTRICT SAU7	21 Academy St	Colebrook	NH	SUPPORT ARTIST IN RESIDENCY	0.00	4,230.00	4,230.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102267	177413	HOPKINTON SCHOOL DIST SAU 66	204 Maple St	Contoocook	NH	SUPPORT ARTIST IN RESIDENCY	0.00	4,885.00	4,885.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102268	166571	Concord Community Music School	23 Wall Street	Concord	NH	SUPPORT A WEBSITE UPGRADE	0.00	2,930.00	9,730.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102269	207303	Portsmouth Music & Arts Center	973 Islington Street	Portsmouth	NH	ASSESSMENT OF TUITION POLICY	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102270	159180	St Kieran Comn Ctr the Arts	155 Emery Street	Berlin	NH	SUPPORT NH NONPROFIT ART ORG	0.00	9,000.00	9,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102271	170760	Thomas J Wheeler	11 Brown Rd	Hampton Falls	NH	SUPPORT ATTENDANCE CONFERENCE	0.00	2,500.00	2,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102273	156616	NH DANCE INSTITUTE	25 Roxbury St Ste 115	Keene	NH	SUPPORT NHDI YR LONG PROGRAM	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102274	466641	Annie's Angels Memorial Fund	8 Jana Lane	Stratham	NH	SUPPORT A DUMING PRGM SENIORS	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102275	336489	Mount Washington Valley ADC	987 E Main St Rt 113	Ctr Conway	NH	SUPPORT A VISUAL ARTS PRGM	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102276	281129	The Birchtree Center	215 Commerce Way Ste 300	Portsmouth	NH	SUPPORT MUSIC PRGM	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102277	166571	Concord Community Music School	23 Wall Street	Concord	NH	SUPPORT MUSIC IN COMMUNITY	0.00	6,800.00	9,730.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102278	223840	Theatre KAPOW	66 Hanover St Ste 101	Manchester	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102279	154480	Lakes Region Mental Health Ctr	40 Beacon St E	Laconia	NH	SUPPORT MENTAL HEALTH AWARENES	0.00	6,000.00	6,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102287	384426	BFL SPLICING LLC	10108 Kings Rd Site 756	Myrtle Beach	SC	FY25 INSPECT CHAIRLIFTS	0.00	3,000.00	3,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102327	230881	Cornerstone VNA	178 Farmington Road	Rochester	NH	SUPPORT ART & MUSIC PROGRAM	0.00	6,800.00	6,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102328	174069	Granite VNA	30 Pillsbury St	Concord	NH	SUPPORT THERAPEUTIC MUSIC INTR	0.00	6,800.00	6,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102329	457230	Queerlective Inc	82 Bobcat Way	Manchester	NH	SUPPORT GRAPHIC NARRATIVES	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102330	309757	Victory Women of Vision	50 bridge st Ste 203	manchester	NH	INTERGENERATIONAL ART PROJ GRANT	0.00	6,395.00	6,395.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102331	272611	New London Barn Playhouse	84 Main Street	New London	NH	SUPPORT IMPROV FOR A CAUSE	0.00	6,800.00	6,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102332	166723	Capitol Center for the Arts	44 South Main St	Concord	NH	SUPPORT HR CONTRACTOR	0.00	6,800.00	6,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102333	162231	JOHN HAY ESTATE AT THE FELLOWS	456 Route 103A	Newbury	NH	SUPPORT STRATEGIC PLANNING	0.00	6,400.00	6,400.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102399	177383	Town Of Durham	8 Newmarket Rd	Durham	NH	HISTORIC PRES FUND GRANT	0.00	1,500.00	1,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102400	312552	Susan Beere Wilkerson	17 Geneva St	Warner	NH	SUPPORT ECOMMERCE WEBSITE UPGRADE	0.00	2,500.00	2,500.00
08700	POLICE STDS & TRAINING COUNCIL	1102315	177433	City Of Manchester	405 Valley St	Manchester	NH	Provide officer to serve 198 Cadre Staff	4,995.00	4,995.00	4,995.00
02100	PROF LICENSURE & CERT OFFICE	1101773	162262	Millennium Agency	500 N Commercial St Ste 502P	Manchester	NH	Provide social media faceplate designs	700.00	1,950.00	1,950.00
02300	SAFETY DEPT	1100690	248423	BINNIE MEDIA	126 Daniel St Ste 200	Portsmouth	NH	FY25 Backup generator for Bean Hill	0.00	1,822.09	1,822.09
02300	SAFETY DEPT	1100783	177361	Town Of Belmont	PO BOX 310	Belmont	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	1100794	280329	BSD Robotics Pty Ltd	11 Aldinga St	Brendale	NH	Annual Service & Maint for Ascent Puncher	0.00	4,330.00	4,330.00
02300	SAFETY DEPT	1100829	155335	Town Of Clarksville	408 NH Rt 145	Clarksville	NH	UPDATE HAZARD MITIGATION PLAN	8,399.70	8,399.70	8,399.70
02300	SAFETY DEPT	4014989	177561	Waste Management of NH Inc	26 Patriot Pl Ste 300	Foxboro	MA	CONCORD RECYCLING FY25	1,152.58	1,487.20	4,714.80
02300	SAFETY DEPT	1101175	160102	Town Of Piermont	130 Route 10	Piermont	NH	UPDATE HAZARD MITIGATION PLAN	499.75	6,999.75	6,999.75
02300	SAFETY DEPT	1101176	177499	Town Of Whitefield	56 Littleton Rd	Whitefield	NH	UPDATE HAZARD MITIGATION PLAN	7,500.00	7,500.00	7,500.00
02300	SAFETY DEPT	1101178	159833	Town Of Boscawen	116 N Main St	Boscawen	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	1101191	154623	Town of Mason	16 Darling Hill Rd	Mason	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	4015025	177397	County of Grafton	Box 1	N Haverhill	NH	NO HAVERHILL RENT FY25	2,700.00	3,600.00	7,600.00
02300	SAFETY DEPT	1101323	177397	County of Grafton	3801 Dartmouth College Hwy	N Haverhill	NH	NO HAVERHILL MRT FY25	3,200.00	4,000.00	7,600.00
02300	SAFETY DEPT	1101417	299942	North American Exterior Cleani	372 N STATE ST APT B	CONCORD	NH	Power Wash Belmont Marine Patr	0.00	3,000.00	7,200.00
02300	SAFETY DEPT	1101418	299942	North American Exterior Cleani	372 N STATE ST APT B	CONCORD	NH	Ext Cleaning Gilford Marine Pa	0.00	4,200.00	7,200.00
02300	SAFETY DEPT	4015043	170946	Tom Snow & Son Construction	498 Woodlawn Ridge Rd	Pembroke	NH	Remove H2O feed 108 Clinton St	0.00	8,000.00	8,000.00
02300	SAFETY DEPT	1101716	156710	Nobis Engineering Inc	18 Chenell Dr	Concord	NH	Investigate water quality	9,237.00	9,237.00	9,237.00
05400	SITE EVALUATION COMMITTEE	1102433	283445	eScribers LLC	7227 N 16th St, Ste 207	Phoenix	AZ	FY25 PUC hearings transcription svcs	9,500.00	9,500.00	9,500.00
04300	VETERANS HOME	1101970	162213	Canfield Systems Inc	PO Box 898	Scarborough	ME	Repair paging system	9,755.00	9,900.00	9,900.00
									296,534.87	646,864.35	684,421.95