



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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Concord, New Hampshire 03301
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91

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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

February 19, 2025

Her Excellency, Governor Kelly A. Ayotte
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 December 31, 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 10/1/2024 TO 12/31/2024

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	VENDOR TOTAL	NOTES
01400	ADMINISTRATIVE SERVICES DEPT	1102918	156061	Epping Well & Pump Inc	337 Calef Highway	Epping	NH	Community Water System Preventative Mainten	5,460.00	6,465.00	6,465.00	
01400	ADMINISTRATIVE SERVICES DEPT	7003826	155275	Busby Construction Co Inc	71 NH Route 111	Atkinson	NH	Twitchell Road Reconstruction	5,890.00	5,890.00	689,033.91	Note (1)
01800	AGRICULT, MARKETS & FOOD DEPT	1102688	165662	Parker Hill Road Band	96 Clough Hill Rd	Lyman	NH	2 Musical Performances at the Big E	0.00	1,000.00	1,000.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102689	514448	JRC Productions	417 East St	Easthampton	MA	Oversee sound technology at the Big E	0.00	1,200.00	1,200.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102860	467657	Land Dimensions	1 Ridgewood Cir	Epsom	NH	Night Security at the Big E	0.00	7,500.00	7,500.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102861	152710	J+K Enterprises	PO Box 148	Salisbury	NH	Janitorial Services at the Big E	0.00	8,700.00	8,700.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1103518	358344	Sugar River Media LLC	PO Box 610	Lebanon	NH	30 Second Radio Ad	5,500.00	6,600.00	6,600.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1104304	498657	Rosalys Garden and Farmstand	63 Elm Hill Rd	Peterborough	NH	Organic Certification Cost-Share Program	1,200.00	1,200.00	1,200.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1104306	203901	PICADILLY FARM LLC	264 S Parrish Rd	Winchester	NH	Organic Certification Cost-Share Program	1,900.00	1,900.00	1,900.00	
02200	BUS & ECON AFFAIRS DEPT	1102597	450340	Capital Chimney Service LLC	289 South St	Concord	NH	FY25 CHIMNEY REPAIRS	0.00	6,927.00	6,927.00	
04600	CORRECTIONS DEPT	1103074	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	N. Conway DO Lease	2,183.25	3,056.55	5,239.80	
04600	CORRECTIONS DEPT	1103628	176206	Baker Commodities Inc	134 Rear Billerica Ave	N Billerica	MA	grease trap/tank services	3,038.00	6,020.00	6,020.00	
05600	EDUCATION DEPT	1102690	325761	Capital Construction LLC	PO Box 24	Concord	NH	Painting at 25 Hall St	0.00	6,180.00	6,180.00	
05600	EDUCATION DEPT	1103160	262118	Doubletree Manchester	700 ELM ST	MANCHESTER	NH	Teacher of the Year Banquet Facilities/Food	1,258.52	7,886.00	7,886.00	
05600	EDUCATION DEPT	1103186	514343	Priscilla K Coleman	107 E Main St Ste B	Deshler	OH	Expert Witness Case Testimony Review	1,750.00	9,000.00	9,000.00	
05600	EDUCATION DEPT	1103318	515318	Educator Ethics Inc	774 N 25th St	Philadelphia	PA	Expert Witness Case Testimony Review	9,000.00	9,000.00	9,000.00	
05600	EDUCATION DEPT	1103378	396949	Cassie Hayes	308 Prospect St	Manchester	NH	FY25 charter school start up grant	2,950.00	4,000.00	4,000.00	
05600	EDUCATION DEPT	1103760	222201	Ascentria Community Services	261 Sheep Davis Rd. Ste. A-1	Concord	NH	Translation Services	2,056.86	2,056.86	2,056.86	
05600	EDUCATION DEPT	1103829	488271	In Focus Education Group	PO Box 426	Pleasant Gro	UT	Services for virtual organized meetings	7,500.00	7,500.00	7,500.00	
02700	EMPLOYMENT SECURITY DEPT	1103830	228701	ASAP LANDSCAPE & DESIGN LLC	8 Ogden Dr	Bow	NH	FY25 Rooftop Snow Removal	9,000.00	9,000.00	9,000.00	
05200	ENERGY	1103379	170042	Roger Colton	34 Warwick Rd	Belmont	MA	Consultation Services for Electric Assist Prg	9,800.00	9,800.00	9,800.00	
04400	ENVIRONMENTAL SERVICES DEPT	1102769	177242	Town Of Danville	PO BOX 11	Danville	NH	Hazardous Waste Collection Grant	0.00	7,338.00	7,338.00	
04400	ENVIRONMENTAL SERVICES DEPT	1102770	177210	Town Of Deerfield	PO BOX 159	Deerfield	NH	Used Oil Collection Grant	0.00	2,013.00	2,013.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103073	228212	Province Lake Association	PO Box 24	Effingham	NH	Cyanobacteria Mitigation Grant	9,600.00	9,600.00	9,600.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103290	159993	Colebrook School Dist Sau 7	21 Academy St	Colebrook	NH	Lead Remediation Grant	887.40	5,326.00	5,326.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103291	177496	Town Of Washington	7 Halfmoon Pond Rd	Washington	NH	Used Oil Collection Grant	2,420.00	2,420.00	2,420.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103332	177388	Town Of Fitzwilliam	PO BOX 175	Fitzwilliam	NH	Used Oil Collection Grant	2,143.90	2,143.90	2,143.90	
04400	ENVIRONMENTAL SERVICES DEPT	1103821	177226	Town Of Greenfield	7 Sawmill Rd	Greenfield	NH	Used Oil Collection Grant	1,535.00	1,535.00	1,535.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103822	159950	S Hampton School District	2 Alumni Dr	Hampton	NH	Lead Remediation Grant	3,660.00	3,660.00	3,660.00	
04400	ENVIRONMENTAL SERVICES DEPT	1104149	177358	Bedford School District Sau 25	Superintendent	Bedford	NH	Lead Remediation Grant	8,345.00	8,345.00	8,345.00	
07500	FISH AND GAME DEPT	7003789	167877	Rowell's Services LLC	359 Tilton Rd	Northfield	NH	Septic Service Repair	0.00	4,328.00	4,971.75	
07500	FISH AND GAME DEPT	6003905	315187	UNIVERSITY SYSTEM OF NH	6 Leavitt Lane	Durham	NH	FY25 Snow Removal	4,000.00	4,000.00	73,263.00	Note (2)
07500	FISH AND GAME DEPT	6003912	173351	Smith-Root Inc	16603 NE 50th Avenue	Vancouver	WA	Service & Repair to Fish Counting Equip	0.00	5,389.79	5,389.79	
07500	FISH AND GAME DEPT	6003922	311850	Dept of Information Technology	27 Hazen Dr	Concord	NH	VoIP telecommunication services	1,219.50	1,219.50	1,219.50	
09500	HHS: COMMISSIONER'S OFFICE	1102745	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	FY25 Lebanon Rent 10/1/24 - 6/1/25	4,163.75	7,494.75	9,993.00	
09500	HHS: COMMISSIONER'S OFFICE	1103184	177472	Town of Salem	33 Geremonty Dr	Salem	NH	FY25 SALEM IO Lease THRU 6/1/25	3,583.25	6,449.85	8,557.65	
09400	HHS: NH HOSPITAL	1102625	478085	Stored Fuel Services Inc	1541 NE 8th Ave	Ocala	FL	Fuel Preventative Maintenance	0.00	1,110.00	2,410.00	
09400	HHS: NH HOSPITAL	1103309	155989	Northeast Gutters	27 BLACK HALL ROAD	EPSOM	NH	Laundry Exhaust System Cleaning	0.00	4,310.00	4,310.00	
02000	JUSTICE DEPT	1102909	514442	GILMORE CONSULTING LLC	522 UVEDALE RD	RIVERSIDE	IL	Workshop training services	608.59	2,413.00	2,413.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102724	159843	Chichester School Dist Sau 53	267 Pembroke St	Pembroke	NH	Music Art Residency Grant	0.00	7,830.00	7,830.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102725	160001	Farmington School Dist Sau 61	35 School St	Farmington	NH	Grant to support Farmington High School studer	0.00	4,770.00	9,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102728	177201	WINNISQUAM REG SCH DIST SAU 59	Superintendent	Tilton	NH	Support Artist In Residency Grant	0.00	5,120.00	5,120.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102729	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	MOWING 55 ACRES OF FIELDS	171.13	5,995.00	5,995.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102864	177444	Town Of New Boston	PO BOX 250	New Boston	NH	2024 Grant to purchase firefighting supplies/equ	0.00	2,000.00	2,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102878	177168	St Anselm College	100 St Anselm Dr 1733	Manchester	NH	Faces Bioethics Education Project Grant	0.00	3,975.00	3,975.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103203	331424	AIM Inc	PO BOX 2112	North Conwa	NH	SUPPORT TEEN SUMMER CAMP MUSIC GI	0.00	6,000.00	6,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103204	156203	THE MUSIC HALL	28 Chestnut Street	Portsmouth	NH	SUPPORT OFFSITE VENUE IN COMMUNITI	0.00	7,200.00	7,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103205	166697	MOUNT KEARSARGE INDIAN MUSEUM	18 Highlawn Road	Warner	NH	Grant to support board development plan	0.00	5,760.00	5,760.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103206	177177	Richards Free Library	58 North Main Street	Newport	NH	Grant to support strategic planning	0.00	8,000.00	8,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103207	160062	United Way of Greater Nashua	20 Broad Street	Nashua	NH	Grant to support Youth Arts Project	0.00	8,000.00	8,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103208	159838	Candia School District SAU 15	90 Farmer Rd	Hooksett	NH	Support Artist In Residency Grant	0.00	2,160.00	2,160.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103209	155158	NH Mime Company	1 Plains Ave	Portsmouth	NH	SUPPORT NH NONPROFIT ART ORGS GRA	0.00	7,200.00	7,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103210	511290	Open Sky	27 Walnut Hill Rd	Amherst	NH	Grant for Arts in Health	0.00	7,200.00	7,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103211	161030	SUSAN LIRAKIS PHOTOGRAPHY	427 LITTLE POND RD	CENTER SA	NH	Grant to support photography workshop	0.00	1,350.00	1,350.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103212	160001	Farmington School Dist Sau 61	35 School St	Farmington	NH	Support Artist In Residency Grant	0.00	4,430.00	9,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103214	151888	Frederick Dolan	161 Barn Door Gap Rd	Strafford	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00	

03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103216	227331	Marina Forbes	16 Hillside Dr	Rochester	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103217	337576	Misty Batchelder	290 Route 129	Loudon	NH	Traditional Arts Apprenticeship Grant	0.00	2,660.00	2,660.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103218	151985	Sherry L. Gould	3210 State Rte 114	Bradford	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103219	151270	WILLIAM GOULD	3210 State Route 114	Bradford	NH	Traditional Arts Apprenticeship Grant	0.00	2,880.00	2,880.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103220	177635	Cornell University	324 Plant Science Building	Ithica	NY	Provide molecular testing services	0.00	7,980.00	7,980.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103259	175253	Ac Electric Corp	120 Merrow Rd	Auburn	ME	Service & Maintenance for Pump 100 Motor Rel	9,025.00	9,025.00	9,025.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103462	438678	Artec Machine Systems	26 Commerce Dr	N BRANFOCT	CT	CANNONBALL CHAIRLIFT GEARBOX INSF	971.14	4,220.00	4,220.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103997	156149	North Country Ctr for the Arts	PO Box 1060	Lincoln	NH	Grant to support NH Nonprofit Art Organization	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103999	268783	Arts Alive Inc	15 Eagle Court	Keene	NH	Grant to support value pilot project	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104000	387395	Hopkinton Historical Society	300 Main St	Hopkinton	NH	Grant to support school residencies	0.00	6,845.00	6,845.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104003	167081	Boys & Girls Club Of Gr Nashua	1 Positive Pl	Nashua	NH	Grant to support Youth Culture	0.00	7,000.00	7,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104004	154353	Goodwin Library	422 Main St	Farmington	NH	Grant to support Wed Nights in the Park	0.00	2,455.00	2,455.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104005	354860	West Claremont Ctr Music & Art	133 Old Church Rd	Claremont	NH	Grant to support youth art enrichment prog	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104006	177411	Hookssett School District	90 Farmer Rd	Hooksett	NH	Support Artist In Residency Grant	0.00	7,625.00	7,625.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104007	159881	HARRISVILLE SCHOOL DISTRICT	193 Maple Ave	Keene	NH	Support Artist In Residency Grant	0.00	1,850.00	1,850.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104008	154662	Shaker Reg Sch Dist Sau 80	58 School St	Belmont	NH	Support Artist In Residency Grant	0.00	4,140.00	4,140.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104009	177481	STRATHAM SCHOOL DISTRICT	30 Linden St	Exeter	NH	Support Artist In Residency Grant	0.00	7,780.00	7,780.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104010	154242	Portsmouth Historical Society	10 Middle St	Portsmouth	NH	Grant for Community Engagement	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104011	520003	Lila Productions	8 Clow Court	Rochester	NH	Support Artist In Residency Grant	0.00	4,500.00	4,500.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104012	331357	Center for the Arts	PO Box 872	New London	NH	Grant for Community Engagement	0.00	7,600.00	7,600.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104013	517006	The Aplomb Project	15 Mechanic St Ste 117	Dover	NH	Grant for Arts in Health	0.00	7,175.00	7,175.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104019	177204	EASTER SEALS OF NH Inc	555 Auburn St	Manchester	NH	Grant for Arts in Health	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104020	154148	Currier Museum of Art	150 Ash Street	Manchester	NH	Support Artist In Residency Grant	0.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104021	308036	Positive Street Art	48 Bridge St #3F	Nashua	NH	Grant to support health science program	0.00	7,970.00	7,970.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104022	517067	Elizabeth Holt	269 Main St	Somersworth	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104024	275798	Scott A Biron	46 Hall Farm Rd	New London	NH	Traditional Arts Apprenticeship Grant	0.00	2,850.00	2,850.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104025	474763	Tyler Sheaffer	168F Quaker City Rd	Charlestown	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104027	519988	Cecilia M Condi	28 Hobart St	Penacook	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104028	223943	DEBORAH DOSTIE	120 Merrimack Street	Bristol	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104034	160098	NH Granite Co	801 Plausawa Hill Rd	Pembroke	NH	Christa McCauliffe Statue Setting	0.00	4,700.00	4,700.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104209	474758	Rollin Thurlow	336 Range Rd	Atkinson	ME	Grant to support traditional arts apprenticeship	3,000.00	3,000.00	3,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104210	224344	Upper Valley Music Center	63 Hanover St	Lebanon	NH	Grant to support early childhood music	7,200.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104211	284510	Twinstare Makerspaces Inc	PO Box 100	Lebanon	NH	SUPPORT CLAREMONT MAKERSPC ART G	7,345.00	7,345.00	7,345.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104212	159936	New Durham Public Library	2 Old Bay Rd	New Durham	NH	SUPPORT TUESDAYS IN THE PARK GRAN	4,200.00	4,200.00	4,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104213	255345	Monadnock Intl Film Festival	25 Roxbury St; Ste 207	Keene	NH	SUPPORT 13TH ANN MON INTL FILM GRA	8,000.00	8,000.00	8,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104214	206711	Intown Concord	49 South Main St, Ste 202	Concord	NH	SUPPORT 51ST ANN MARKET DAYS GRAN	6,800.00	6,800.00	6,800.00
08700	POLICE STDS & TRAINING COUNCIL	1102928	318301	Action Target Inc	3411 S Mountain Vista Pkwy	Provo	UT	TWO ONE-DAY SERVICE VISITS	2,250.00	4,500.00	4,500.00
08700	POLICE STDS & TRAINING COUNCIL	1104081	177433	City Of Manchester	405 Valley St	Manchester	NH	Provide officer to serve as Cadre for 199th Polio	4,995.00	4,995.00	9,990.00
08700	POLICE STDS & TRAINING COUNCIL	1104082	388614	Grappone Conference Center	70 Constitution Avenue	Concord	NH	Catering for PST council.	4,392.00	4,758.00	4,758.00
02300	SAFETY DEPT	1102660	159851	Town Of Dalton	756 Dalton Rd	Dalton	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
02300	SAFETY DEPT	1102667	177388	Town Of Fitzwilliam	PO BOX 175	Fitzwilliam	NH	Hazmat Mitigation Grant Program	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	1102927	177226	Town Of Greenfield	7 Sawmill Rd	Greenfield	NH	Hazmat Mitigation Grant Program	7,500.00	7,500.00	7,500.00
02300	SAFETY DEPT	1103028	156794	Town Of Gilsum	PO BOX 67	Gilsum	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
02300	SAFETY DEPT	1103029	177454	Town of Northumberland	19 MAIN SREET	Groveton	NH	Hazmat Mitigation Grant Program	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	1103031	159891	Town Of Landaff	PO BOX 125	Landaff	NH	Hazmat Mitigation Grant Program	6,999.75	6,999.75	6,999.75
02300	SAFETY DEPT	1103032	177771	Town Of Stewartstown	888 Washington St	W Stewartsto	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
02300	SAFETY DEPT	1103188	483327	O'Keefe Landscape & Irrigation	24 Wright Ave	Merrimack	NH	LANDSCAPING AT 98 SMOKEY BLV	6,465.00	6,465.00	6,465.00
02300	SAFETY DEPT	1103420	177744	SKILLPATH	PO Box 804441	Kansas City	MO	MENTAL HEALTH WORKSHOP	0.00	9,950.00	9,950.00
02300	SAFETY DEPT	1103434	519457	Your Grief Matters	1970 Elm St	Manchester	NH	MENTAL HEALTH WORKSHOP	1,800.00	2,400.00	2,400.00
02300	SAFETY DEPT	1103932	177347	Town Of Allentown	16 School St	Allentown	NH	Hazmat Mitigation Grant Program	7,593.75	7,593.75	7,593.75
02300	SAFETY DEPT	1104163	159979	Town Of Wilton	PO BOX 83	Wilton	NH	Hazmat Mitigation Grant Program	7,593.75	7,593.75	7,593.75
02300	SAFETY DEPT	1104167	177523	Town of Grantham	300 Rte 10 South	Grantham	NH	Hazmat Mitigation Grant Program	8,156.25	8,156.25	8,156.25
02300	SAFETY DEPT	1104168	177398	TOWN OF GREENVILLE	PO BOX 343	GREENVILL	NH	Hazmat Mitigation Grant Program	6,187.50	6,187.50	6,187.50
02300	SAFETY DEPT	1104172	154596	Town Of Deering	762 Deering Center Rd	Deering	NH	Hazmat Mitigation Grant Program	8,156.25	8,156.25	8,156.25
02300	SAFETY DEPT	1104241	170324	Motorcycle Safety Foundation	2 Jenner St Ste 150	Irvine	CA	ECOURSE ONLINE TRNG FY25	1,598.00	1,598.00	1,598.00
02300	SAFETY DEPT	1104288	157691	Indus Calibration Svs Inc	71C Pine Rd.	Hudson	NH	FY25 Calibration Service Maintenance	3,061.40	3,061.40	3,061.40
TOTAL									277,313.04	616,480.95	1,391,815.91

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03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103259	175253	Ac Electric Corp	120 Mellow Rd	Auburn	ME	Service & Maintenance for Pump 100 Motor Rebuild	9,025.00	9,025.00	9,025.00	
08700	POLICE STDS & TRAINING COUNCIL	1102928	318301	Action Target Inc	3411 S Mountain Vista Pkwy	Provo	UT	TWO ONE-DAY SERVICE VISITS	2,250.00	4,500.00	4,500.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103203	331424	AIM Inc	PO BOX 2112	North Conway	NH	SUPPORT TEEN SUMMER CAMP MUSIC GRANT	0.00	6,000.00	6,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103462	438678	Artec Machine Systems	26 Commerce Dr	N BRANFORD	CT	CANNONBALL CHAIRLIFT GEARBOX INSPECTION	971.14	4,220.00	4,220.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103999	268783	Arts Alive Inc	15 Eagle Court	Keene	NH	Grant to support value pilot project	0.00	8,000.00	8,000.00	
02700	EMPLOYMENT SECURITY DEPT	1103830	228701	ASAP LANDSCAPE & DESIGN LLC	8 Ogden Dr	Bow	NH	FY25 Rooftop Snow Removal	9,000.00	9,000.00	9,000.00	
05600	EDUCATION DEPT	1103760	222201	Ascentria Community Services	261 Sheep Davis Rd. Ste. A-1	Concord	NH	Translation Services	2,056.86	2,056.86	2,056.86	
04600	CORRECTIONS DEPT	1103628	176206	Baker Commodities Inc	134 Rear Billerica Ave	N Billerica	MA	grease trap/tank services	3,038.00	6,020.00	6,020.00	
04400	ENVIRONMENTAL SERVICES DEPT	1104149	177358	Bedford School District Sau 25	Superintendent	Bedford	NH	Grant to support Youth Culture	8,345.00	8,345.00	8,345.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104003	167081	Boys & Girls Club Of Gr Nashua	1 Positive Pl	Nashua	NH	Grant to support Youth Culture	0.00	7,000.00	7,000.00	
01400	ADMINISTRATIVE SERVICES DEPT	7003826	155275	Busby Construction Co Inc	71 NH Route 111	Atkinson	NH	Twitchell Road Reconstruction	5,890.00	5,890.00	689,033.91	Note (1)
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103208	159838	Candia School District SAU 15	90 Farmer Rd	Hooksett	NH	Support Artist In Residency Grant	0.00	2,160.00	2,160.00	
02200	BUS & ECON AFFAIRS DEPT	1102597	450340	Capital Chimney Service LLC	289 South St	Concord	NH	FY25 CHIMNEY REPAIRS	0.00	6,927.00	6,927.00	
05600	EDUCATION DEPT	1102690	325761	Capital Construction LLC	PO Box 24	Concord	NH	Painting at 25 Hall St	0.00	6,180.00	6,180.00	
05600	EDUCATION DEPT	1103378	396949	Cassie Hayes	308 Prospect St	Manchester	NH	FY25 charter school start up grant	2,950.00	4,000.00	4,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104027	519988	Cecilia M Condi	28 Hobart St	Penacook	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104012	331357	Center for the Arts	PO Box 872	New London	NH	Grant for Community Engagement	0.00	7,600.00	7,600.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102724	159843	Chichester School Dist Sau 53	267 Pembroke St	Pembroke	NH	Music Art Residency Grant	0.00	7,830.00	7,830.00	
08700	POLICE STDS & TRAINING COUNCIL	1104081	177433	City Of Manchester	405 Valley St	Manchester	NH	Provide officer to serve as Cadre for 199th Police Acad.	4,995.00	4,995.00	9,990.00	
04400	ENVIRONMENTAL SERVICES DEPT	1103290	159993	Colebrook School Dist Sau 7	21 Academy St	Colebrook	NH	Lead Remediation Grant	887.40	5,326.00	5,326.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103220	177635	Cornell University	324 Plant Science Building	Ithica	NY	Provide molecular testing services	0.00	7,980.00	7,980.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104020	154148	Currier Museum of Art	150 Ash Street	Manchester	NH	Grant for Community Engagement	0.00	8,000.00	8,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104028	223943	DEBORAH DOSTIE	120 Merrimack Street	Bristol	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00	
07500	FISH AND GAME DEPT	6003922	311850	Dept of Information Technology	27 Hazen Dr	Concord	NH	VoIP telecommunication services	1,219.50	1,219.50	1,219.50	
05600	EDUCATION DEPT	1103160	262118	Doubletree Manchester	700 ELM ST	MANCHESTER	NH	Teacher of the Year Banquet Facilities/Food	1,258.52	7,886.00	7,886.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104019	177204	EASTER SEALS OF NH Inc	555 Auburn St	Manchester	NH	Grant for Arts in Health	0.00	7,200.00	7,200.00	
05600	EDUCATION DEPT	1103318	515318	Educator Ethics Inc	774 N 25th St	Philadelphia	PA	Expert Witness Case Testimony Review	9,000.00	9,000.00	9,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104022	517067	Elizabeth Holt	269 Main St	Somersworth	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00	
01400	ADMINISTRATIVE SERVICES DEPT	1102918	156061	Epping Well & Pump Inc	337 Calef Highway	Epping	NH	Community Water System Preventative Maintenance	5,460.00	6,465.00	6,465.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102725	160001	Farmington School Dist Sau 61	35 School St	Farmington	NH	Grant to support Farmington High School student movie	0.00	4,770.00	9,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103212	160001	Farmington School Dist Sau 61	35 School St	Farmington	NH	Support Artist In Residency Grant	0.00	4,430.00	9,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103214	151888	Frederick Dolan	161 Barn Door Gap Rd	Strafford	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00	
02000	JUSTICE DEPT	1102909	514442	GILMORE CONSULTING LLC	522 UVEDALE RD	RIVERSIDE	IL	Workshop training services	608.59	2,413.00	2,413.00	
09500	HHS: COMMISSIONER'S OFFICE	1102745	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	FY25 Lebanon Rent 10/1/24 - 6/1/25	4,163.75	7,494.75	9,993.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104004	154353	Goodwin Library	422 Main St	Farmington	NH	Grant to support Wed Nights in the Park	0.00	2,455.00	2,455.00	
08700	POLICE STDS & TRAINING COUNCIL	1104082	388614	Grappone Conference Center	70 Constitution Avenue	Concord	NH	Catering for PST council	4,392.00	4,758.00	4,758.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104007	159881	HARRISVILLE SCHOOL DISTRICT	193 Maple Ave	Keene	NH	Support Artist In Residency Grant	0.00	1,850.00	1,850.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104006	177411	Hooksett School District	90 Farmer Rd	Hooksett	NH	Support Artist In Residency Grant	0.00	7,625.00	7,625.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104000	387395	Hopkinton Historical Society	300 Main St	Hopkinton	NH	Grant to support school residencies	0.00	6,845.00	6,845.00	
05600	EDUCATION DEPT	1103829	488271	In Focus Education Group	PO Box 426	Pleasant Grove	UT	Services for virtual organized meetings	7,500.00	7,500.00	7,500.00	
02300	SAFETY DEPT	1104288	157691	Indus Calibration Svs Inc	71C Pine Rd.	Hudson	NH	FY25 Calibration Service Maintenance	3,061.40	3,061.40	3,061.40	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104214	206711	Intown Concord	49 South Main St, Ste 202	Concord	NH	SUPPORT 51ST ANN MARKET DAYS GRANT	6,800.00	6,800.00	6,800.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102861	152710	J+K Enterprises	PO Box 148	Salisbury	NH	Janitorial Services at the Big E	0.00	8,700.00	8,700.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102689	514448	JRC Productions	417 East St	Easthampton	MA	Oversee sound technology at the Big E	0.00	1,200.00	1,200.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1102860	467657	Land Dimensions	1 Ridgewood Cir	Epsom	NH	Night Security at the Big E	0.00	7,500.00	7,500.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104011	520003	Lila Productions	8 Clow Court	Rochester	NH	Support Artist In Residency Grant	0.00	4,500.00	4,500.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103216	227331	Marina Forbes	16 Hillside Dr	Rochester	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103217	337576	Misty Batchelder	290 Route 129	Loudon	NH	Traditional Arts Apprenticeship Grant	0.00	2,660.00	2,660.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104213	255345	Monadnock Intl Film Festival	25 Roxbury St; Ste 207	Keene	NH	Grant for Community Engagement	8,000.00	8,000.00	8,000.00	
02300	SAFETY DEPT	1104241	170324	Motorcycle Safety Foundation	2 Jenner St Ste 150	Irvine	CA	ECOURSE ONLINE TRNG FY25	1,598.00	1,598.00	1,598.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103205	166697	MOUNT KEARSARGE INDIAN MUSEUM	18 Highlawn Road	Warner	NH	Grant to support board development plan	0.00	5,760.00	5,760.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104212	159936	New Durham Public Library	2 Old Bay Rd	New Durham	NH	SUPPORT TUESDAYS IN THE PARK GRANT	4,200.00	4,200.00	4,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104034	160098	NH Granite Co	801 Plausawa Hill Rd	Pembroke	NH	Christa McCauliffe Statue Setting	0.00	4,700.00	4,700.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103209	155158	NH Mime Company	1 Plains Ave	Portsmouth	NH	SUPPORT NH NONPROFIT ART ORGS GRANT	0.00	7,200.00	7,200.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103997	156149	North Country Ctr for the Arts	PO Box 1060	Lincoln	NH	Grant to support NH Nonprofit Art Organization	0.00	8,000.00	8,000.00	
09400	HHS: NH HOSPITAL	1103309	155989	Northeast Gutters	27 BLACK HALL ROAD	EPSOM	NH	Laundry Exhaust System Cleaning	0.00	4,310.00	4,310.00	
02300	SAFETY DEPT	1103188	483327	O'Keefe Landscape & Irrigation	24 Wright Ave	Merrimack	NH	LANDSCAPING AT 98 SMOKEY BLV	6,465.00	6,465.00	6,465.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103210	511290	Open Sky	27 Walnut Hill Rd	Amherst	NH	Grant for Arts in Health	0.00	7,200.00	7,200.00	

01800	AGRICULT, MARKETS & FOOD DEPT	1102688	165662	Parker Hill Road Band	96 Clough Hill Rd	Lyman	NH	2 Musical Performances at the Big E	0.00	1,000.00	1,000.00
01800	AGRICULT, MARKETS & FOOD DEPT	1104306	203901	PICADILLY FARM LLC	264 S Parrish Rd	Winchester	NH	Organic Certification Cost-Share Program	1,900.00	1,900.00	1,900.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104010	154242	Portsmouth Historical Society	10 Middle St	Portsmouth	NH	Grant for Community Engagement	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104021	308036	Positive Street Art	48 Bridge St #3F	Nashua	NH	Grant to support health science program	0.00	7,970.00	7,970.00
05600	EDUCATION DEPT	1103186	514343	Priscilla K Coleman	107 E Main St Ste B	Deshler	OH	Expert Witness Case Testimony Review	1,750.00	9,000.00	9,000.00
04400	ENVIRONMENTAL SERVICES DEPT	1103073	228212	Province Lake Association	PO Box 24	Effingham	NH	Cyanobacteria Mitigation Grant	9,600.00	9,600.00	9,600.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103206	177177	Richards Free Library	58 North Main Street	Newport	NH	Grant to support strategic planning	0.00	8,000.00	8,000.00
05200	ENERGY	1103379	170042	Roger Colton	34 Warwick Rd	Belmont	MA	Consultation Services for Electric Assist Prg	9,800.00	9,800.00	9,800.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104209	474758	Rollin Thurlow	336 Range Rd	Atkinson	ME	Grant to support traditional arts apprenticeship	3,000.00	3,000.00	3,000.00
01800	AGRICULT, MARKETS & FOOD DEPT	1104304	498657	Rosalys Garden and Farmstand	63 Elm Hill Rd	Peterborough	NH	Organic Certification Cost-Share Program	1,200.00	1,200.00	1,200.00
07500	FISH AND GAME DEPT	7003789	167877	Rowell's Services LLC	359 Tilton Rd	Northfield	NH	Septic Service Repair	0.00	4,328.00	4,971.75
04400	ENVIRONMENTAL SERVICES DEPT	1103822	159950	S Hampton School District	2 Alumni Dr	Hampton	NH	Lead Remediation Grant	3,660.00	3,660.00	3,660.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104024	275798	Scott A Biron	46 Hall Farm Rd	New London	NH	Traditional Arts Apprenticeship Grant	0.00	2,850.00	2,850.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104008	154662	Shaker Reg Sch Dist Sau 80	58 School St	Belmont	NH	Support Artist In Residency Grant	0.00	4,140.00	4,140.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103218	151985	Sherry L Gould	3210 State Rte 114	Bradford	NH	Traditional Arts Apprenticeship Grant	0.00	3,000.00	3,000.00
02300	SAFETY DEPT	1103420	177744	SKILLPATH	PO Box 804441	Kansas City	MO	MENTAL HEALTH WORKSHOP	0.00	9,950.00	9,950.00
07500	FISH AND GAME DEPT	6003912	173351	Smith-Root Inc	16603 NE 50th Avenue	Vancouver	WA	Service & Repair to Fish Counting Equip	0.00	5,389.79	5,389.79
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102878	177168	St Anselm College	100 St Anselm Dr 1733	Manchester	NH	Faces Bioethics Education Project Grant	0.00	3,975.00	3,975.00
09400	HHS: NH HOSPITAL	1102625	478085	Stored Fuel Services Inc	1541 NE 8th Ave	Ocala	FL	Fuel Preventative Maintenance	0.00	1,110.00	2,410.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104009	177481	STRATHAM SCHOOL DISTRICT	30 Linden St	Exeter	NH	Support Artist In Residency Grant	0.00	7,780.00	7,780.00
01800	AGRICULT, MARKETS & FOOD DEPT	1103518	358344	Sugar River Media LLC	PO Box 610	Lebanon	NH	30 Second Radio Ad	5,500.00	6,600.00	6,600.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103211	161030	SUSAN LIRAKIS PHOTOGRAPHY	427 LITTLE POND RD	CENTER SAN	NH	Grant to support photography workshop	0.00	1,350.00	1,350.00
04600	CORRECTIONS DEPT	1103074	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	N. Conway DO Lease	2,183.25	3,056.55	5,239.80
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104013	517006	The Aplomb Project	15 Mechanic St Ste 117	Dover	NH	Grant for Arts in Health	0.00	7,175.00	7,175.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103204	156203	THE MUSIC HALL	28 Chestnut Street	Portsmouth	NH	SUPPORT OFFSITE VENUE IN COMMUNITIES GRANT	0.00	7,200.00	7,200.00
02300	SAFETY DEPT	1103932	177347	Town Of Allenstown	16 School St	Allenstown	NH	Hazmat Mitigation Grant Program	7,593.75	7,593.75	7,593.75
02300	SAFETY DEPT	1102660	159851	Town Of Dalton	756 Dalton Rd	Dalton	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
04400	ENVIRONMENTAL SERVICES DEPT	1102769	177242	Town Of Danville	PO BOX 11	Danville	NH	Hazardous Waste Collection Grant	0.00	7,338.00	7,338.00
04400	ENVIRONMENTAL SERVICES DEPT	1102770	177210	Town Of Deerfield	PO BOX 159	Deerfield	NH	Used Oil Collection Grant	0.00	2,013.00	2,013.00
02300	SAFETY DEPT	1104172	154596	Town Of Deering	762 Deering Center Rd	Deering	NH	Hazmat Mitigation Grant Program	8,156.25	8,156.25	8,156.25
04400	ENVIRONMENTAL SERVICES DEPT	1103332	177388	Town Of Fitzwilliam	PO BOX 175	Fitzwilliam	NH	Used Oil Collection Grant	2,143.90	2,143.90	2,143.90
02300	SAFETY DEPT	1102667	177388	Town Of Fitzwilliam	PO BOX 175	Fitzwilliam	NH	Hazmat Mitigation Grant Program	9,000.00	9,000.00	9,000.00
02300	SAFETY DEPT	1103028	156794	Town Of Gilsum	PO BOX 67	Gilsum	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
02300	SAFETY DEPT	1104167	177523	Town of Grantham	300 Rte 10 South	Grantham	NH	Hazmat Mitigation Grant Program	8,156.25	8,156.25	8,156.25
04400	ENVIRONMENTAL SERVICES DEPT	1103821	177226	Town Of Greenfield	7 Sawmill Rd	Greenfield	NH	Used Oil Collection Grant	1,535.00	1,535.00	1,535.00
02300	SAFETY DEPT	1102927	177226	Town Of Greenfield	7 Sawmill Rd	Greenfield	NH	Hazmat Mitigation Grant Program	7,500.00	7,500.00	7,500.00
02300	SAFETY DEPT	1104168	177398	TOWN OF GREENVILLE	PO BOX 343	GREENVILLE	NH	Hazmat Mitigation Grant Program	6,187.50	6,187.50	6,187.50
02300	SAFETY DEPT	1103031	159891	Town Of Landaff	PO BOX 125	Landaff	NH	Hazmat Mitigation Grant Program	6,999.75	6,999.75	6,999.75
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102864	177444	Town Of New Boston	PO BOX 250	New Boston	NH	2024 Grant to purchase firefighting supplies/equip	0.00	2,000.00	2,000.00
02300	SAFETY DEPT	1103029	177454	Town of Northumberland	19 MAIN SREET	Groveton	NH	Hazmat Mitigation Grant Program	9,000.00	9,000.00	9,000.00
09500	HHS: COMMISSIONER'S OFFICE	1103184	177472	Town of Salem	33 Geremonty Dr	Salem	NH	FY25 SALEM IO Lease THRU 6/1/25	3,583.25	6,449.85	8,557.65
02300	SAFETY DEPT	1103032	177771	Town Of Stewartstown	888 Washington St	W Stewartstow	NH	Hazmat Mitigation Grant Program	8,399.70	8,399.70	8,399.70
04400	ENVIRONMENTAL SERVICES DEPT	1103291	177496	Town Of Washington	7 Halfmoon Pond Rd	Washington	NH	Used Oil Collection Grant	2,420.00	2,420.00	2,420.00
02300	SAFETY DEPT	1104163	159979	Town Of Wilton	PO BOX 83	Wilton	NH	Hazmat Mitigation Grant Program	7,593.75	7,593.75	7,593.75
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102729	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	MOWING 55 ACRES OF FIELDS	171.13	5,995.00	5,995.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104211	284510	Twinstate Makerspaces Inc	PO Box 100	Lebanon	NH	SUPPORT CLAREMONT MAKERSPC ART GRANT	7,345.00	7,345.00	7,345.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104025	474763	Tyler Sheaffer	168F Quaker City Rd	Charlestown	NH	Traditional Arts Apprenticeship Grant	0.00	1,000.00	1,000.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103207	160062	United Way of Greater Nashua	20 Broad Street	Nashua	NH	Grant to support Youth Arts Project	0.00	8,000.00	8,000.00
07500	FISH AND GAME DEPT	6003905	315187	UNIVERSITY SYSTEM OF NH	6 Leavitt Lane	Durham	NH	FY25 Snow Removal	4,000.00	4,000.00	73,263.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104210	224344	Upper Valley Music Center	63 Hanover St	Lebanon	NH	Grant to support early childhood music	7,200.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1104005	354860	West Claremont Ctr Music & Art	133 Old Church Rd	Claremont	NH	Grant to support youth art enrichment prog	0.00	7,200.00	7,200.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1103219	151270	WILLIAM GOULD	3210 State Route 114	Bradford	NH	Traditional Arts Apprenticeship Grant	0.00	2,880.00	2,880.00
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1102728	177201	WINNISQUAM REG SCH DIST SAU 59	Superintendent	Tilton	NH	Support Artist In Residency Grant	0.00	5,120.00	5,120.00
02300	SAFETY DEPT	1103434	519457	Your Grief Matters	1970 Elm St	Manchester	NH	MENTAL HEALTH WORKSHOP	1,800.00	2,400.00	2,400.00
TOTAL									277,313.04	616,480.95	1,391,815.91

Note (2)

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 10/1/2024 TO 12/31/2024
REFERENCE NOTES

**Notes correspond with the notations on the previous pages*

NOTE
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REFERENCE NOTES

- 1 The Division of Public Works contract with Busby exceeded the \$10K threshold. any new work with Busby in FY25 will require G&C approval. A G&C item will need to be prepared to request retroactive approval for this additional work.
- 2 NH Fish and Game will be submitting an item for \$4,000 for snow plowing with UNH.