



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

August 18, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Attached for your review is a report listing the vendors contracted by agencies for six months ending June 30, 2025 (covering the period from January 1 to June 30, 2025).

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,

A handwritten signature in black ink, appearing to read "Charles M. Arlinghaus".

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 1/1/2025 TO 6/30/2025
RUN DATE: 07/02/2025

| 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 | 1105606 | 169192 | Sam Mechanical Services LLC | 1181 Hoosett Rd | Hooksett | NH | Plumbing Repairs | 3,700.00 | 3,700.00 | 4,550.00 | |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1106539 | 541991 | Majestic Masonry | 2 Industrial Park Dr | Concord | NH | MASONRY REPAIR TO WAREHOUSE | 3,200.00 | 3,200.00 | 5,100.00 | |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1106751 | 389395 | SavATree LLC | 550 Bedford Rd | Bedford Hills | NY | LAWN CARE SERVICES | 2,812.00 | 2,812.00 | 3,730.00 | |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1104550 | 521497 | CONTAINMENT WALL SOLUTIONS LLC | 26 Apple Ridge Rd | Cumberland | RI | Temporary Containment Wall Rental Services | 0.00 | 9,132.00 | 9,132.00 | |
| 01800 | AGRICULT, MARKETS & FOOD DEPT | 1104332 | 151491 | STOUT OAK FARM | 83 Middle Rd | Brentwood | NH | Stout Oak Farm Organic Certification Cost | 0.00 | 1,750.00 | 1,750.00 | |
| 01800 | AGRICULT, MARKETS & FOOD DEPT | 1105287 | 160056 | NH FRUIT GROWERS ASSOCIATION | Attn: Steve Wood | Lebanon | NH | 2025 Apple Grafting IMP Projec | 0.00 | 9,900.00 | 29,907.00 | Note (1) |
| 05600 | EDUCATION DEPT | 1106402 | 317288 | Common Man Concord Inc | 25 Water St | Concord | NH | SENATE YOUTH PROGRAM 4/29/2025 | 719.45 | 1,148.00 | 1,148.00 | |
| 05600 | EDUCATION DEPT | 1106605 | 269629 | Cleveland Waters & Bass PA | 2 Capital Pl 5th Fl | Concord | NH | FY25 Legal Review for Charter Schools | 4,000.00 | 4,000.00 | 4,000.00 | |
| 05600 | EDUCATION DEPT | 1106851 | 169962 | Lewana Clark | 8 Page Pl | Woburn | MA | Interpreter Grievances Investigation | 1,000.00 | 1,000.00 | 1,000.00 | |
| 05600 | EDUCATION DEPT | 1107060 | 546831 | Heidi Kleinman | 7331 Berkley Sq N | New Albany | OH | SPEED Complaint Investigation | 5,000.00 | 5,000.00 | 5,000.00 | |
| 05600 | EDUCATION DEPT | 1105113 | 421212 | Michael Robbins | 1 Linden Place Apt 212 | Hartford | CT | Review charter sch app FY25 | 2,000.00 | 2,000.00 | 2,000.00 | |
| 05600 | EDUCATION DEPT | 1105221 | 275029 | ALADDIN FOOD MANAGEMENT SVS | 101 N Tryon St Ste 525 | Charlotte | NC | catering for Day of AI Summit | 78.65 | 2,359.50 | 2,359.50 | |
| 05600 | EDUCATION DEPT | 1105480 | 152329 | Law Off Of Dennis Hogan PLLC | 491 Amherst St Ste 22A | Nashua | NH | Consult for charter schl FY25 | 9,000.00 | 9,000.00 | 9,000.00 | |
| 05600 | EDUCATION DEPT | 1105510 | 177206 | Southern NH University | Conference & Event Svs | Hooksett | NH | host the 2025 ESEA Titles Conf | 0.00 | 4,477.50 | 4,477.50 | |
| 02700 | EMPLOYMENT SECURITY DEPT | 1105206 | 151028 | Thomas H Ferguson | 132 Broadway St | Concord | NH | AED CRP First Aid Training | 0.00 | 2,377.06 | 2,377.06 | |
| 02700 | EMPLOYMENT SECURITY DEPT | 1106417 | 156694 | McIntire Business Products Inc | 128K Hall Street | Concord | NH | Maintenance & service on titan cutter | 1,095.00 | 1,095.00 | 1,095.00 | |
| 02700 | EMPLOYMENT SECURITY DEPT | 1106905 | 174750 | Spot Coolers | 13995 Pasteur Blvd | Palm Beach | FL | Delivery and Pickup Fee for Air Conditioner | 2,000.00 | 2,000.00 | 4,695.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104536 | 177363 | BOW SCHOOL DISTRICT SAU 67 | 32 White Rock Hill Rd | Bow | NH | WATER LEAD REMOVAL | 0.00 | 7,760.97 | 7,760.97 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104537 | 177792 | NC STATE UNIVERSITY | Box 7214 | Raleigh | NC | Exotic Aquatic Plant Control | 5,891.14 | 5,891.14 | 5,891.14 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104538 | 481213 | Aqualogic Inc | 1608 S Johnsbury Rd | Johnsbury | NY | Exotic Aquatic Plant Control | 0.00 | 3,130.00 | 9,130.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105079 | 159929 | Nottingham School Dist SAU 107 | 130 Stage Rd | Nottingham | NH | WATER LEAD REMOVAL | 0.00 | 2,449.68 | 2,449.68 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105558 | 224231 | Allied Auto Wrecking Inc | 32 Dustin Tavern Rd | Weare | NH | Used Oil Collection Grant | 2,500.00 | 2,500.00 | 2,500.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105702 | 156823 | Androscoggin Valley Reg Refuse | PO Box 336 | Berlin | NH | Hazardous Waste Collection Grant | 3,437.00 | 3,437.00 | 3,437.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105703 | 324985 | Webster Lake Association | PO Box 44 | Franklin | NH | Exotic Aquatic Plant Control | 3,173.00 | 3,173.00 | 3,173.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105704 | 162608 | Barbara C Harris Camp & Conf | 108 Wally Stone Ln | Greenfield | NH | Exotic Aquatic Plant Control | 2,898.00 | 2,898.00 | 2,898.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105706 | 159861 | Town Of Francestown | PO BOX 5 | Francestown | NH | Exotic Aquatic Plant Control | 4,300.00 | 4,300.00 | 4,300.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105707 | 529493 | BAPTIST POND PROTECTIVE ASSN | CYNTHIA HAYES TREASUR | GEORGES M | NH | Exotic Aquatic Plant Control | 7,750.00 | 7,750.00 | 7,750.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105709 | 176061 | Agilent Technologies Inc | Sales and Service Center; LSC/ | Wilmington | DE | AIR MONITORING EQUIP MAINT | 0.00 | 6,600.00 | 6,850.88 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106169 | 210080 | BLAIS & CHABOT AUTO-MEDICS LLC | 1215 Calef Highway Ste 2 | Barrington | NH | Used Oil Collection Grant | 0.00 | 2,500.00 | 2,500.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106366 | 158179 | Captains Pond Protective Assn | 42 Plaisted Circle | Salem | NH | Exotic Aquatic Plant Control | 3,450.00 | 3,450.00 | 3,450.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 7003969 | 226257 | WACO Products Inc | 1330 Knecht Avenue | Baltimore | MD | Dam Maintenance | 9,376.00 | 9,376.00 | 9,376.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106945 | 263210 | MicroSociety Academy Charter | 591 West Hollis St | Nashua | NH | WATER LEAD REMOVAL | 2,815.00 | 2,815.00 | 2,815.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106947 | 177504 | Oyster River Coop School Dist | 36 Coe Dr | Durham | NH | WATER LEAD REMOVAL | 5,500.00 | 5,500.00 | 5,500.00 | |
| 07500 | FISH AND GAME DEPT | 6003941 | 177270 | COUNTY OF COOS | 55 School St Ste 101 | Lancaster | NH | OHRV Enforcement | 9,720.00 | 9,720.00 | 9,720.00 | |
| 07500 | FISH AND GAME DEPT | 6003943 | 162424 | Washington Street Cafe | 88 Washington St | Concord | NH | Catering for Discover Wild NH Day | 3,472.50 | 3,472.50 | 3,472.50 | |
| 07500 | FISH AND GAME DEPT | 6003946 | 174365 | Special Events Of New Eng LLC | 320 Rockingham Rd Unit 2 | Auburn | NH | Tents for Discover Wild NH Day | 9,471.50 | 9,471.50 | 9,471.50 | |
| 07500 | FISH AND GAME DEPT | 6003955 | 524223 | 603 METALS LLC | 724 E Industrial Pk Dr 3 | Manchester | NH | Construct frame for raft | 4,990.00 | 4,990.00 | 4,990.00 | |
| 07500 | FISH AND GAME DEPT | 6003973 | 307531 | Ethan Nedeau | 206 Pratt Corner Rd. | Leverett | MA | Conduct Freshwater Mussel Survey | 3,995.00 | 3,995.00 | 3,995.00 | |
| 07500 | FISH AND GAME DEPT | 6003981 | 457899 | White Mountain Forest Mgmt | 287 Beech Hill Rd | Wentworth | NH | Boundary Line Maintenance | 6,400.00 | 6,400.00 | 6,400.00 | |
| 07500 | FISH AND GAME DEPT | 6003982 | 258595 | White Mountain Chalet Inc | 26 Madore Road | Stark | NH | Banquet Catering | 0.00 | 5,923.13 | 5,923.13 | |
| 07500 | FISH AND GAME DEPT | 6003983 | 526733 | Daniel Martinelli | 2134 NW Flanders St 205 | Portland | OR | Northeastern Turtle Cons. Data | 6,075.00 | 6,075.00 | 6,075.00 | |
| 07500 | FISH AND GAME DEPT | 6004000 | 448350 | Rons Johns Chemical Toilets | 571 Route 103 | Newbury | NH | Service/Install Portable Toilets | 965.00 | 1,500.00 | 1,500.00 | |
| 07500 | FISH AND GAME DEPT | 6004002 | 158931 | THE RED BLAZER | 72 Manchester Street | Concord | NH | Banquet Catering | 0.00 | 2,170.89 | 2,170.89 | |
| 07500 | FISH AND GAME DEPT | 6004024 | 459471 | Fahey Appraisals | PO Box 273 | Manchester | NH | Conduct & Provide Appraisal Review Rprt | 3,500.00 | 3,500.00 | 7,000.00 | |
| 07500 | FISH AND GAME DEPT | 6004030 | 315544 | BRIAN WEEKS ELECTRIC LLC | PO Box 245 | Warren | NH | ELECTRICAL WORK WARREN | 8,000.00 | 8,000.00 | 8,000.00 | |
| 07500 | FISH AND GAME DEPT | 6004031 | 459471 | Fahey Appraisals | PO Box 273 | Manchester | NH | Conduct & Provide Appraisal Review Rprt | 3,500.00 | 3,500.00 | 7,000.00 | |
| 09500 | HHS: COMMISSIONER'S OFFICE | 1104372 | 285670 | Stevens Mill LLC | 3 Penstock Way | Newmarket | NH | Rent thru 6/1/25 | 1,328.00 | 3,984.00 | 7,188.00 | |
| 09100 | HHS: GLENCLIFF HOME | 1106097 | 206615 | New England Backflow Inc | PO Box 528 | Auburn | NH | Test & Certify 16 Backflow Devices | 6,000.00 | 6,000.00 | 6,000.00 | |
| 09400 | HHS: NH HOSPITAL | 1106373 | 521180 | VERICON PASSIVE FIRE PROT SVS | PO BOX 615 | MILFORD | NH | SFY 25 Inspection of Firestop System | 2,431.25 | 3,000.00 | 3,000.00 | |
| 09400 | HHS: NH HOSPITAL | 1104356 | 392691 | Blake Thermal Sales & Service | 1357 NH Route 3A Unit E | Bow | NH | Steam boiler repair | 0.00 | 3,755.23 | 3,755.23 | |
| 09400 | HHS: NH HOSPITAL | 1105504 | 464458 | Alliance Group Services LLC | PO BOX 666 | Essex Junctio | VT | Ice Machine Maintenance | 1,920.00 | 1,920.00 | 1,920.00 | |
| 00300 | INFORMATION TECHNOLOGY DEPT | 1104783 | 207652 | Spec-Clean LLC | 4 Sand Cut Rd Unit 6 | Brookfield | CT | FY25 JOMB DATA CENTER CLEANING | 1,740.00 | 1,740.00 | 1,740.00 | |
| 00300 | INFORMATION TECHNOLOGY DEPT | 1105307 | 154194 | Louis P Cote Inc | 42 Cote Ave | Goffstown | NH | RECEIVE DELIVER AND SET UP UPS SYST | 5,720.00 | 5,720.00 | 5,720.00 | |
| 02000 | JUSTICE DEPT | 1107034 | 161292 | Pasek Security | 307 W First St | South Boston | MA | Security & HLYX Software Svcs | 0.00 | 5,995.00 | 5,995.00 | |

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|-------|-------------------------------------|---------|--------|--------------------------------|-----------------------------|--------------|----|-------------------------------------|----------|----------|-----------|
| 08300 | LOTTERY COMMISSION | 3000762 | 309838 | Turf Titan | 119 Old Turnpike Rd; U3H | Concord | NH | FY2025 LANDSCAPING SERVICES | 6,381.00 | 9,500.00 | 9,500.00 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1104604 | 162116 | Capco Crane & Hoist Inc | 58 Forest Ridge Dr | Rowley | MA | LITTLETON FMS - HOIST REPAIR | 3,500.00 | 5,000.00 | 5,000.00 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1104947 | 299702 | New England Crane Inc | 70 Commercial Street | Lewiston | ME | PEASE CRANE INSPECTIONS | 8,084.00 | 8,084.00 | 8,084.00 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105270 | 305045 | Alta Equipment Co | 114 Hall St | Concord | NH | LABOR FOR BACKHOE REPAIR | 0.00 | 2,918.24 | 4,491.87 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105539 | 154468 | Merchants Fleet Management | 1278 Hooksett Road | Hooksett | NH | LABOR FOR FUEL TANK REPAIR | 1,947.39 | 1,947.39 | 4,327.08 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105579 | 173992 | Everett J Prescott Inc | 210 Sheep Davis Rd | Concord | NH | EMERGENCY FIRE HYDRANT REPAIR | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104406 | 156467 | Seacoast Repertory Theatre | 125 Bow Street | Portsmouth | NH | SUPPORT H NONPROFIT ART ORG | 0.00 | 7,000.00 | 7,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104407 | 400312 | Cecilia Ulibarri | 38 Tinker Rd | Merrimack | NH | SUPPORT PRO DEVELOPMNT OPPORTU | 0.00 | 1,250.00 | 1,250.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104558 | 166712 | American Independence Museum | 1 Governor's Lane | Exeter | NH | SUPPORT 18TH CENTURY TA VILLAG | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104559 | 488932 | The Dance Hall | 7 Walker St | Kittery | ME | SUPPORT SOME FESTY 2025 | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104560 | 332907 | GALA Community Center | 23 Bay Street | Wolfeboro | NH | SUPPORT 2025 UPCYCLED FASHION | 0.00 | 5,675.00 | 5,675.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104561 | 177430 | Town Of Londonderry | 268B Mammoth Rd | Londonderry | NH | SUPPORT CONCERTS ON COMMON SER | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104562 | 406218 | Ellen Smith Ahern | 13 Granite St | Lebanon | NH | SUPPORT OP PREMIRE DANCE | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104563 | 331567 | Black Heritage Trail of NH | 222 Court Street | Portsmouth | NH | SUPPORT WEBSITE UPGRADE | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104564 | 524476 | Elise Morisette | 9 Rogers St | Dover | NH | SUPPORT ARTIST FINANCE TRAINNG | 0.00 | 1,600.00 | 1,600.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104565 | 347645 | Manuel Ramirez | 38 Tinker Rd | Merrimack | NH | SUPPORT PRO DEV OPPORTUNITY | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104566 | 160775 | Nancy Grace Horton | PO Box 41 | Portsmouth | NH | SUPPORT ART ADVISOR & MRKTING | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104568 | 331399 | Pro Portsmouth Inc | 3 Greenleaf Woods Dr Unit 1 | Portsmouth | NH | SUPPORT SUMMER IN THE STREETS | 0.00 | 6,000.00 | 6,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104569 | 177234 | Town Of Barrington | 4 Signature Drive | Barrington | NH | PRESERVE DIGITALLY TWN RECORDS | 770.00 | 7,700.00 | 7,700.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104570 | 177418 | Town of Kingston | 163 Main St | Kingston | NH | DIGITIZE TOWN VITAL RECORDS | 935.50 | 9,355.00 | 9,355.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104571 | 177507 | Town Of Windham | 8 Fellows Rd | Windham | NH | DIGITIZE 1871 CIRCULATION LEDG | 934.00 | 9,340.00 | 9,340.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104591 | 177323 | MANCHESTER SCHOOL DIST SAU 37 | 140 S Jewett St | Manchester | NH | SUPPORT ARTIST IN RESIDENCY | 0.00 | 5,760.00 | 5,760.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104719 | 263210 | MicroSociety Academy Charter | 591 West Hollis St | Nashua | NH | SUPPORT ARTIST IN RESIDENCY | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104720 | 177353 | Town Of Antrim | PO BOX 517 | Antrim | NH | SUPPORT IMPROV-IT | 0.00 | 2,000.00 | 2,552.15 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104722 | 158141 | EXETER REGION COOP SCHOOL DIST | 30 Linden St | Exeter | NH | SUPPORT ARTS IN ACTION | 0.00 | 4,860.00 | 4,860.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104738 | 358799 | Franconia Artwalk Association | PO Box 602 | Franconia | NH | SUPPORT 7TH ANNUAL ART WALK | 0.00 | 6,400.00 | 11,200.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104739 | 316114 | MAxT Makerspace | 49 Vose Farm Rd | Peterborough | NH | SUPPORT 2025 YOUNG CREATIVE PR | 0.00 | 6,710.00 | 6,710.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104740 | 313181 | Nashua Intl SculptureSymposium | 3 Pine St | Nashua | NH | SUPPORT NASHUA INTL SCULPTURE | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104741 | 160029 | New Hampshire Art Assn Inc | 136 State Street | Portsmouth | NH | SUPPORT BIENNIAL TWO A SHOWCAS | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104742 | 160089 | North Country Community Theatr | PO Box 462 | Lebanon | NH | SUPPORT NCCT 2025 ANNUAL SUMME | 0.00 | 7,600.00 | 7,600.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104743 | 520789 | Silentwoods Collective Inc | 20 Summer St | Antrim | NH | SUPPORT PERFORMANCES AT HISTOR | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104746 | 339531 | Racial Unity Team | 5 Kinloch Dr | Stratham | NH | SUPPORT DEV OF AN ED PROGRAM | 0.00 | 7,200.00 | 7,200.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104747 | 177450 | Town of Newport | 15 Sunapee Street | Newport | NH | SUPPORT KORN ALLEY MURAL INSTALL | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104916 | 226089 | Jewish Federation of NH | 273 S. River Rd; Unit 5 | Bedford | NH | SUPPORT SW JEWISH FILM FESTIVAL | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104917 | 313057 | Aishwarya Narayanaswamy | 25 Serotta Ave | Nashua | NH | SUPPORT TRAD ARTS APPRENTICESH | 0.00 | 3,000.00 | 3,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105129 | 386160 | Contium Arts Collective | 76 Lower Main St | North Berwic | ME | SUPPORT COMMUNITY SONG CIRCLE | 0.00 | 5,400.00 | 5,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105130 | 521973 | The Randolph Foundation | 130 Durand Rd | Randolph | NH | SUPPORT MONTHLY SESSIONS | 0.00 | 6,000.00 | 6,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105131 | 158194 | Mountain Top Music Center | 34 Main Street | Conway | NH | SUPPORT NH NONPROFIT ART ORG | 0.00 | 9,000.00 | 9,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105132 | 319552 | Temple Israel | 200 State St | Portsmouth | NH | SUPPORT JEWISH ARTS & MUSIC FESTIVA | 0.00 | 8,000.00 | 8,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105133 | 480794 | The Loading Dock | 35 Mill St Ste D | Littleton | NH | SUPPORT ROCKIN THE PARK 2025 | 0.00 | 5,750.00 | 5,750.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105151 | 431276 | Pyrotecnico Fireworks | 136 Old Sharon Rd | Jaffrey | NH | CANNON MTN FIREWORKS DISPLAY | 0.00 | 3,400.00 | 3,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105289 | 167315 | Aerial Ndt Inspection Inc | 39 Industrial Way | Milton | NH | INSPECT & PARTIAL TEST LIFTS | 0.00 | 9,320.25 | 9,320.25 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105417 | 155097 | NH ELECTRIC MOTORS | 459 Province Rd Rte 107 | Laconia | NH | DIAGNOSIS OF CHAIRLIFTS CANNON | 0.00 | 5,405.56 | 5,405.56 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105981 | 535759 | Katharine D Semro | 340 Spring Hill Rd | Sharon | NH | SUPPORT PRO DEVELOPMNT OPPORTU | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106122 | 474763 | Tyler Sheaffer | 168F Quaker City Rd | Charlestown | NH | SUPPORT MASTER CLASS BASKETRY | 0.00 | 2,500.00 | 3,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106254 | 177463 | CITY OF PORTSMOUTH | 1 Junkins Ave | Portsmouth | NH | PRESERVE MICROFILM & DIGITIZE | 899.95 | 8,999.50 | 8,999.50 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106396 | 177364 | Town Of Bow | 10 Grandview Rd | Bow | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106398 | 159903 | Town of Meredith | 1 Cir Dr | Meredith | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106454 | 542872 | SKIP BAND LLC | 81 Pine Cliff Rd | Alstead | NH | SUPPORT DEV OF MARKETING PLAN | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106470 | 177396 | TOWN OF GORHAM | 20 Park St | Gorham | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,530.40 | 1,530.40 | 2,563.21 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106471 | 177431 | Town Of Loudon | 55 S Village Rd Ste 8 | Loudon | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106474 | 159930 | Town Of Orford | 2529 Rte 25A | Orford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106475 | 177355 | Town Of Auburn | 55 Eaton Hill Rd | Auburn | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106476 | 177499 | Town Of Whitefield | 56 Littleton Rd | Whitefield | NH | GRANT FOR WILDLAND FF SUPPLIES | 50.73 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106479 | 177366 | Town Of Bridgewater | 297 Mayhew Tpke | Bristol | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,960.25 | 1,960.25 | 1,960.25 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106480 | 159821 | Town Of Alexandria | 47 Washburn Rd | Alexandria | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106481 | 159834 | Town Of Bradford | PO BOX 436 | Bradford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106483 | 177393 | Town Of Gilford | 47 Cherry Valley Rd | Gilford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106484 | 156794 | Town Of Gilsum | PO BOX 67 | Gilsum | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,832.22 | 1,832.22 | 1,832.22 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106485 | 177262 | Town Of Hampton Falls | 1 Drinkwater Rd | Hampton Fal | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,617.07 | 1,617.07 | 1,617.07 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106487 | 177348 | Town of Alstead | PO BOX 60 | Alstead | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,350.00 | 1,350.00 | 1,350.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106488 | 154898 | Town Of Chichester | 54 Main St | Chichester | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106491 | 177497 | Town Of Webster | 945 Battle St | Webster | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,500.00 | 1,500.00 | 1,500.00 |

| | | | | | | | | | | |
|--------------|-------------------------------------|---------|--------|--------------------------------|-------------------------|------------------|---------------------------------------|-------------------|-------------------|-------------------|
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106492 | 159967 | Town Of Tuftonboro | PO BOX 407 | Melvin Villag NH | GRANT FOR WILDLAND FF SUPPLIES | 1,039.66 | 1,039.66 | 1,039.66 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106494 | 177523 | Town of Grantham | 300 Rte 10 South | Grantham NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106496 | 177414 | Town of Hopkinton | 330 Main St | Hopkinton NH | GRANT FOR WILDLAND FF SUPPLIES | 1,770.90 | 1,770.90 | 1,770.90 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106497 | 177460 | Town Of Pittsfield | 85 Main St | Pittsfield NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 3,889.27 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106498 | 155356 | Town Of Stoddard | 1450 Rte 123 N | Stoddard NH | GRANT FOR WILDLAND FF SUPPLIES | 1,192.31 | 1,192.31 | 1,192.31 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106500 | 177404 | Town Of Henniker | 18 Depot Hill Rd | Henniker NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106564 | 177350 | Town Of Alton | PO BOX 659 | Alton NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106565 | 154383 | Gov Wentworth Reg Sch District | Sau 49 | Wolfeboro Fe NH | SUPPORT NH ED THEATRE GUILD | 0.00 | 1,300.00 | 1,300.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106759 | 177370 | Town Of Center Harbor | 36 Main St | Ctr Harbor NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1107136 | 227891 | Capital Appraisal Associates; | 128 South Fruit Street | Concord NH | Appraisal for Umbagog Lake State Park | 3,500.00 | 3,500.00 | 3,500.00 |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1106060 | 177441 | City Of Nashua | PO BOX 785 | Nashua NH | Cadre Staff for Police Academy | 4,995.00 | 4,995.00 | 4,995.00 |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1105474 | 155062 | Cleary Cleaners Inc | 67 Allen St | Rochester NH | POLICE ACADEMY DRY CLEAN | 2,471.01 | 3,600.00 | 3,600.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104524 | 524415 | Forge Point Solutions Grp LLC | 16 Greenleaf St | Merrimack NH | FY25 ADMINISTRATIVE CONSULTANT | 6,312.50 | 9,500.00 | 9,500.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104526 | 514260 | DPL Enterprises LP | 17 Mill St | Rochester NH | FY25 MANUFACTURED HSING INSPEC | 5,000.00 | 5,000.00 | 5,000.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104527 | 521069 | Richard Tomolonis | 53 Pilgrim Dr | Bedford NH | FY25 MED CONSULTANT/INVESTIGATO | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104528 | 519353 | Robert A Catania | 35 Ash St | Hollis NH | FY25 MED CONSULTANT/INVEST | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104529 | 517244 | Jeffrey Heit | 7 Merrill Rd | Marblehead MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104530 | 518598 | CAPE PSYCHIATRIC SERVICES LLC | 80 Long Pond Cir | Centerville MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104531 | 521961 | Stone Wall Home Inspections | 3 Bennett Rd | Brookline NH | FY25 MANUFACTURED HOME INSPECT | 5,000.00 | 5,000.00 | 5,000.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104532 | 518517 | Stacey Silverman Fine | 3223 Eaglewood Ave | Thousand Oa CA | FY25 MED CONSULTANT/INVESTIGAT | 8,700.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104533 | 516707 | Brandon Erdos | 2123 West Rd | Manchester VT | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104534 | 516694 | Jennifer Leah Goetz | 81 Highland Ave | Salem MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104535 | 518657 | Ekaterina Brodski-Quigley | 391 Langden Rd | Lancaster MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 |
| 08400 | REVENUE ADMINISTRATION DEPT | 1104579 | 445875 | ENE Security LLC | 155 River Rd Unit 10 | Bow NH | FY25 PANIC ALARM INSTALL | 4,420.00 | 4,420.00 | 4,420.00 |
| 02300 | SAFETY DEPT | 1104346 | 159820 | Town Of Acworth | PO BOX 37 | Acworth NH | UPDATE HAZARD MITIGATION PLAN | 8,399.70 | 8,399.70 | 8,399.70 |
| 02300 | SAFETY DEPT | 1104704 | 157053 | Town Of Roxbury | 3 Middletown Rd | Roxbury NH | UPDATE HAZARD MITIGATION PLAN | 6,999.75 | 6,999.75 | 6,999.75 |
| 02300 | SAFETY DEPT | 1105115 | 159953 | Town Of Stark | 1189 Stark Hwy | Stark NH | UPDATE HAZARD MITIGATION PLAN | 6,999.75 | 6,999.75 | 6,999.75 |
| 02300 | SAFETY DEPT | 1105301 | 159852 | Town Of Danbury | 23 High St | Danbury NH | Update Hazard Mitigation Plan | 7,593.75 | 7,593.75 | 7,593.75 |
| 02300 | SAFETY DEPT | 1106440 | 177673 | Town Of Litchfield | 2 Liberty Way Ste 1 | Litchfield NH | UPDATE LOCAL EMERGENCY PLAN | 4,500.00 | 4,500.00 | 4,500.00 |
| 02300 | SAFETY DEPT | 4015881 | 266444 | KODAK ALARIS INC | 336 Initiative Dr. | Rochester NY | MOTOR VHCLE REG MICROFILM MAINT. | 0.00 | 4,494.26 | 4,494.26 |
| 05400 | SITE EVALUATION COMMITTEE | 1106321 | 220848 | UNH Foundation | 9 Edgewood Rd | Durham NH | Project to examine energy costs/rates | 0.00 | 9,500.00 | 9,500.00 |
| 09600 | TRANSPORTATION DEPT | 4015589 | 467322 | Crawford Door Ilc | 1872 Clement hill rd | Contoocook NH | Install state supplied door | 785.00 | 4,250.00 | 4,250.00 |
| 09600 | TRANSPORTATION DEPT | 4015683 | 161512 | Walsh Engineering Services Inc | 27 Industrial Ave Ste 9 | Chelmsford MA | Instrument Calibration | 51.50 | 1,682.00 | 1,682.00 |
| 09600 | TRANSPORTATION DEPT | 4015499 | 165063 | Northeast Assn State Trans Off | PO BOX 310150 | Newington CT | NASTO 2025 MEMBERSHIP DUES | 0.00 | 2,000.00 | 2,000.00 |
| 04300 | VETERANS HOME | 1106127 | 206615 | New England Backflow Inc | PO Box 528 | Auburn NH | BACKFLOW TESTING & REPAIR FY25 | 0.00 | 6,770.00 | 6,770.00 |
| 04300 | VETERANS HOME | 1106163 | 219185 | Crisis Prevention Institute | 10850 W Park Pl Ste 250 | Milwaukee WI | CRISIS INTERVENTION CERTS | 0.00 | 9,198.00 | 9,198.00 |
| 04300 | VETERANS HOME | 1106467 | 167877 | Rowell's Services LLC | 359 Tilton Rd | Northfield NH | Plumbing Services | 5,414.75 | 7,064.75 | 7,064.75 |
| TOTAL | | | | | | | | 382,661.58 | 741,848.81 | 805,901.24 |

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 1/1/2025 TO 6/30/2025
RUN DATE: 07/02/2025

| AGENCY | AGENCY NAME | PO NUMBER | VENDOR | VENDOR NAME | VENDOR ADDRESS | VENDOR CITY | ST | DESCRIPTION | REMAINING PO BAL | ORIGINAL PO | VENDOR TOTAL | NOTES |
|--------|-------------------------------------|-----------|--------|--------------------------------|--------------------------------|----------------|----|--|------------------|-------------|--------------|----------|
| 07500 | FISH AND GAME DEPT | 6003955 | 524223 | 603 METALS LLC | 724 E Industrial Pk Dr 3 | Manchester | NH | Construct frame for raft | 4,990.00 | 4,990.00 | 4,990.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105289 | 167315 | Aerial Ndt Inspection Inc | 39 Industrial Way | Milton | NH | INSPECT & PARTICAL TEST LIFTS | 0.00 | 9,320.25 | 9,320.25 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105709 | 176061 | Agilent Technologies Inc | Sales and Service Center; LSCA | Wilmington | DE | AIR MONITORING EQUIP MAINT | 0.00 | 6,600.00 | 6,850.88 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104917 | 313057 | Aishwarya Narayanaswamy | 25 Serotta Ave | Nashua | NH | SUPPORT TRAD ARTS APPRENTICESH | 0.00 | 3,000.00 | 3,000.00 | |
| 05600 | EDUCATION DEPT | 1105221 | 275029 | ALADDIN FOOD MANAGEMENT SVS | 101 N Tryon St Ste 525 | Charlotte | NC | catering for Day of AI Summit | 78.65 | 2,359.50 | 2,359.50 | |
| 09400 | HHS: NH HOSPITAL | 1105504 | 464458 | Alliance Group Services LLC | PO BOX 666 | Essex Junction | VT | Ice Machine Maintenance | 1,920.00 | 1,920.00 | 1,920.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105558 | 224231 | Allied Auto Wrecking Inc | 32 Dustin Tavern Rd | Weare | NH | Used Oil Collection Grant | 2,500.00 | 2,500.00 | 2,500.00 | |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105270 | 305045 | Alta Equipment Co | 114 Hall St | Concord | NH | LABOR FOR BACKHOE REPAIR | 0.00 | 2,918.24 | 4,491.87 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104558 | 166712 | American Independence Museum | 1 Governor's Lane | Exeter | NH | SUPPORT 18TH CENTURY TA VILLAG | 0.00 | 6,400.00 | 6,400.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105702 | 156823 | Androscoffin Valley Reg Refuse | PO Box 336 | Berlin | NH | Hazardous Waste Collection Grant | 3,437.00 | 3,437.00 | 3,437.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104538 | 481213 | Aqualogic Inc | 1608 S Johnsbury Rd | Johnsburg | NY | Exotic Aquatic Plant Control | 0.00 | 3,130.00 | 9,130.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105707 | 529493 | BAPTIST POND PROTECTIVE ASSN | CYNTHIA HAYES TREASUR | GEORGES MI | NH | Exotic Aquatic Plant Control | 7,750.00 | 7,750.00 | 7,750.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104563 | 331567 | Black Heritage Trail of NH | 222 Court Street | Portsmouth | NH | SUPPORT WEBSITE UPGRADE | 0.00 | 6,400.00 | 6,400.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105704 | 162608 | Barbara C Harris Camp & Conf | 108 Wally Stone Ln | Greenfield | NH | Exotic Aquatic Plant Control | 2,898.00 | 2,898.00 | 2,898.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106169 | 210080 | BLAIS & CHABOT AUTO-MEDICS LLC | 1215 Calef Highway Ste 2 | Barrington | NH | Used Oil Collection Grant | 0.00 | 2,500.00 | 2,500.00 | |
| 09400 | HHS: NH HOSPITAL | 1104356 | 392691 | Blake Thermal Sales & Service | 1357 NH Route 3A Unit E | Bow | NH | Steam boiler repair | 0.00 | 3,755.23 | 3,755.23 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104536 | 177363 | BOW SCHOOL DISTRICT SAU 67 | 32 White Rock Hill Rd | Bow | NH | WATER LEAD REMOVAL | 0.00 | 7,760.97 | 7,760.97 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104533 | 516707 | Brandon Erdos | 2123 West Rd | Manchester | VT | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 | |
| 07500 | FISH AND GAME DEPT | 6004030 | 315544 | BRIAN WEEKS ELECTRIC LLC | PO Box 245 | Warren | NH | ELECTRICAL WORK WARREN | 8,000.00 | 8,000.00 | 8,000.00 | |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1104604 | 162116 | Capco Crane & Hoist Inc | 58 Forest Ridge Dr | Rowley | MA | LITTLETON FMS - HOIST REPAIR | 3,500.00 | 5,000.00 | 5,000.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104530 | 518598 | CAPE PSYCHIATRIC SERVICES LLC | 80 Long Pond Cir | Centerville | MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1107136 | 227891 | Capital Appraisal Associates; | 128 South Fruit Street | Concord | NH | Appraisal for Umbagog Lake State Park | 3,500.00 | 3,500.00 | 3,500.00 | |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106366 | 158179 | Captains Pond Protective Assn | 42 Plaisted Circle | Salem | NH | Exotic Aquatic Plant Control | 3,450.00 | 3,450.00 | 3,450.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104407 | 400312 | Cecilia Ulibarri | 38 Tinker Rd | Merrimack | NH | SUPPORT PRO DEVELOPMNT OPPORTU | 0.00 | 1,250.00 | 1,250.00 | |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1106060 | 177441 | City Of Nashua | PO BOX 785 | Nashua | NH | Cadre Staff for Police Academy | 4,995.00 | 4,995.00 | 4,995.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106254 | 177463 | CITY OF PORTSMOUTH | 1 Junkins Ave | Portsmouth | NH | PRESERVE MICROFILM & DIGITIZE | 899.95 | 8,999.50 | 8,999.50 | |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1105474 | 155062 | Cleary Cleaners Inc | 67 Allen St | Rochester | NH | POLICE ACADEMY DRY CLEAN | 2,471.01 | 3,600.00 | 3,600.00 | |
| 05600 | EDUCATION DEPT | 1106605 | 269629 | Cleveland Waters & Bass PA | 2 Capital Pl 5th Fl | Concord | NH | FY25 Legal Review for Charter Schools | 4,000.00 | 4,000.00 | 4,000.00 | |
| 05600 | EDUCATION DEPT | 1106402 | 317288 | Common Man Concord Inc | 25 Water St | Concord | NH | SENATE YOUTH PROGRAM 4/29/2025 | 719.45 | 1,148.00 | 1,148.00 | |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1104550 | 521497 | CONTAINMENT WALL SOLUTIONS LLC | 26 Apple Ridge Rd | Cumberland | RI | Temporary Containment Wall Rental Services | 0.00 | 9,132.00 | 9,132.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105129 | 386160 | Contium Arts Collective | 76 Lower Main St | North Berwick | ME | SUPPORT COMMUNITY SONG CIRCLE | 0.00 | 5,400.00 | 5,400.00 | |
| 07500 | FISH AND GAME DEPT | 6003941 | 177270 | COUNTY OF COOS | 55 School St Ste 101 | Lancaster | NH | OHRV Enforcement | 9,720.00 | 9,720.00 | 9,720.00 | |
| 09600 | TRANSPORTATION DEPT | 4015589 | 467322 | Crawford Door llc | 1872 Clement hill rd | Contoocook | NH | Install state supplied door | 785.00 | 4,250.00 | 4,250.00 | |
| 04300 | VETERANS HOME | 1106163 | 219185 | Crisis Prevention Institute | 10850 W Park Pl Ste 250 | Milwaukee | WI | CRISIS INTERVENTION CERTS | 0.00 | 9,198.00 | 9,198.00 | |
| 07500 | FISH AND GAME DEPT | 6003983 | 526733 | Daniel Martinelli | 2134 NW Flanders St 205 | Portland | OR | Northeastern Turtle Cons. Data | 6,075.00 | 6,075.00 | 6,075.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104526 | 514260 | DPL Enterprises LP | 17 Mill St | Rochester | NH | FY25 MANUFACTURED HSING INSPEC | 5,000.00 | 5,000.00 | 5,000.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104535 | 518657 | Ekaterina Brodski-Quigley | 391 Langden Rd | Lancaster | MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104564 | 524476 | Elise Morissette | 9 Rogers St | Dover | NH | SUPPORT ARTIST FINANCE TRAINNG | 0.00 | 1,600.00 | 1,600.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104562 | 406218 | Ellen Smith Ahern | 13 Granite St | Lebanon | NH | SUPPORT OP PREMIRE DANCE | 0.00 | 2,500.00 | 2,500.00 | |
| 08400 | REVENUE ADMINISTRATION DEPT | 1104579 | 445875 | ENE Security LLC | 155 River Rd Unit 10 | Bow | NH | FY25 PANIC ALARM INSTALL | 4,420.00 | 4,420.00 | 4,420.00 | |
| 07500 | FISH AND GAME DEPT | 6003973 | 307531 | Ethan Nedeau | 206 Pratt Corner Rd. | Leverett | MA | Conduct Freshwater Mussel Survey | 3,995.00 | 3,995.00 | 3,995.00 | |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105579 | 173992 | Everett J Prescott Inc | 210 Sheep Davis Rd | Concord | NH | EMERGENCY FIRE HYDRANT REPAIR | 2,000.00 | 2,000.00 | 2,000.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104722 | 158141 | EXETER REGION COOP SCHOOL DIST | 30 Linden St | Exeter | NH | SUPPORT ARTS IN ACTION | 0.00 | 4,860.00 | 4,860.00 | |
| 07500 | FISH AND GAME DEPT | 6004024 | 459471 | Fahey Appraisals | PO Box 273 | Manchester | NH | Conduct & Provide Appraisal Review Rprt | 3,500.00 | 3,500.00 | 7,000.00 | |
| 07500 | FISH AND GAME DEPT | 6004031 | 459471 | Fahey Appraisals | PO Box 273 | Manchester | NH | Conduct & Provide Appraisal Review Rprt | 3,500.00 | 3,500.00 | 7,000.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104524 | 524415 | Forge Point Solutions Grp LLC | 16 Greenleaf St | Merrimack | NH | FY25 ADMINISTRATIVE CONSULTANT | 6,312.50 | 9,500.00 | 9,500.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104738 | 358799 | Franconia Artwalk Association | PO Box 602 | Franconia | NH | SUPPORT 7TH ANNUAL ART WALK | 0.00 | 6,400.00 | 11,200.00 | Note (2) |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104560 | 332907 | GALA Community Center | 23 Bay Street | Wolfeboro | NH | SUPPORT 2025 UPCYCLED FASHION | 0.00 | 5,675.00 | 5,675.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106565 | 154383 | Gov Wentworth Reg Sch District | Sau 49 | Wolfeboro Fall | NH | SUPPORT NH ED THEATRE GUILD | 0.00 | 1,300.00 | 1,300.00 | |
| 05600 | EDUCATION DEPT | 1107060 | 546831 | Heidi Kleinman | 7331 Berkley Sq N | New Albany | OH | SPED Complaint Investigation | 5,000.00 | 5,000.00 | 5,000.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104529 | 517244 | Jeffrey Heit | 7 Merrill Rd | Marblehead | MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 | |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104534 | 516694 | Jennifer Leah Goetz | 81 Highland Ave | Salem | MA | FY25 MED CONSULTANT/INVESTIGAT | 9,900.00 | 9,900.00 | 9,900.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104916 | 226089 | Jewish Federation of NH | 273 S. River Rd; Unit 5 | Bedford | NH | SUPPORT SW JEWISH FILM FESTIVAL | 0.00 | 6,400.00 | 6,400.00 | |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105981 | 535759 | Katharine D Semro | 340 Spring Hill Rd | Sharon | NH | SUPPORT PRO DEVELOPMNT OPPORTU | 0.00 | 2,500.00 | 2,500.00 | |
| 02300 | SAFETY DEPT | 4015881 | 266444 | KODAK ALARIS INC | 336 Initiative Dr. | Rochester | NY | MOTOR VHCLE REG MICROFILM MAINT. | 0.00 | 4,494.26 | 4,494.26 | |
| 05600 | EDUCATION DEPT | 1105480 | 152329 | Law Off Of Dennis Hogan PLLC | 491 Amherst St Ste 22A | Nashua | NH | Consult for charter schl FY25 | 9,000.00 | 9,000.00 | 9,000.00 | |

| | | | | | | | | | | | |
|-------|-------------------------------------|---------|--------|--------------------------------|-----------------------------|---------------|----|---|----------|----------|-----------|
| 05600 | EDUCATION DEPT | 1106851 | 169962 | Lewana Clark | 8 Page Pl | Woburn | MA | Interpreter Grievances Investigation | 1,000.00 | 1,000.00 | 1,000.00 |
| 00300 | INFORMATION TECHNOLOGY DEPT | 1105307 | 154194 | Louis P Cote Inc | 42 Cote Ave | Goffstown | NH | RECEIVE DELIVER AND SET UP UPS SYSTEM | 5,720.00 | 5,720.00 | 5,720.00 |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1106539 | 541991 | Majestic Masonry | 2 Industrial Park Dr | Concord | NH | MASONRY REPAIR TO WAREHOUSE | 3,200.00 | 3,200.00 | 5,100.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104591 | 177323 | MANCHESTER SCHOOL DIST SAU 37 | 140 S Jewett St | Manchester | NH | SUPPORT ARTIST IN RESIDENCY | 0.00 | 5,760.00 | 5,760.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104565 | 347645 | Manuel Ramirez | 38 Tinker Rd | Merrimack | NH | SUPPORT PRO DEV OPPORTUNITY | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104739 | 316114 | MAxT Makerspace | 49 Vose Farm Rd | Peterborough | NH | SUPPORT 2025 YOUNG CREATIVE PR | 0.00 | 6,710.00 | 6,710.00 |
| 02700 | EMPLOYMENT SECURITY DEPT | 1106417 | 156694 | McIntire Business Products Inc | 128K Hall Street | Concord | NH | Maintenance & service on titan cutter | 1,095.00 | 1,095.00 | 1,095.00 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1105539 | 154468 | Merchants Fleet Management | 1278 Hooksett Road | Hooksett | NH | LABOR FOR FUEL TANK REPAIR | 1,947.39 | 1,947.39 | 4,327.08 |
| 05600 | EDUCATION DEPT | 1105113 | 421212 | Michael Robbins | 1 Linden Place Apt 212 | Hartford | CT | Review charter sch app FY25 | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104719 | 263210 | MicroSociety Academy Charter | 591 West Hollis St | Nashua | NH | SUPPORT ARTIST IN RESIDENCY | 0.00 | 6,400.00 | 6,400.00 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106945 | 263210 | MicroSociety Academy Charter | 591 West Hollis St | Nashua | NH | WATER LEAD REMOVAL | 2,815.00 | 2,815.00 | 2,815.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105131 | 158194 | Mountain Top Music Center | 34 Main Street | Conway | NH | SUPPORT NH NONPROFIT ART ORG | 0.00 | 9,000.00 | 9,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104566 | 160775 | Nancy Grace Horton | PO Box 41 | Portsmouth | NH | SUPPORT ART ADVISOR & MRKTING | 0.00 | 2,500.00 | 2,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104740 | 313181 | Nashua Intl SculptureSymposium | 3 Pine St | Nashua | NH | SUPPORT NASHUA INTL SCULPTURE | 0.00 | 6,800.00 | 6,800.00 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1104537 | 177792 | NC STATE UNIVERSITY | Box 7214 | Raleigh | NC | Exotic Aquatic Plant Control | 5,891.14 | 5,891.14 | 5,891.14 |
| 09100 | HHS: GLENCLIFF HOME | 1106097 | 206615 | New England Backflow Inc | PO Box 528 | Auburn | NH | Test & Certify 16 Backflow Devices | 6,000.00 | 6,000.00 | 6,000.00 |
| 04300 | VETERANS HOME | 1106127 | 206615 | New England Backflow Inc | PO Box 528 | Auburn | NH | BACKFLOW TESTING & REPAIR FY25 | 0.00 | 6,770.00 | 6,770.00 |
| 01200 | MILITARY AFFRS & VET SVCS DEPT | 1104947 | 299702 | New England Crane Inc | 70 Commercial Street | Lewiston | ME | PEASE CRANE INSPECTIONS | 8,084.00 | 8,084.00 | 8,084.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104741 | 160029 | New Hampshire Art Assn Inc | 136 State Street | Portsmouth | NH | SUPPORT BIENNIAL TWO A SHOWCASE | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105417 | 155097 | NH ELECTRIC MOTORS | 459 Province Rd Rte 107 | Laconia | NH | DIAGNOSIS OF CHAIRLIFTS CANNON | 0.00 | 5,405.56 | 5,405.56 |
| 01800 | AGRICULT, MARKETS & FOOD DEPT | 1105287 | 160056 | NH FRUIT GROWERS ASSOCIATION | Attn: Steve Wood | Lebanon | NH | 2025 Apple Grafting IMP Projec | 0.00 | 9,900.00 | 29,907.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104742 | 160089 | North Country Community Theatr | PO Box 462 | Lebanon | NH | SUPPORT NCCT 2025 ANNUAL SUMME | 0.00 | 7,600.00 | 7,600.00 |
| 09600 | TRANSPORTATION DEPT | 4015499 | 165063 | Northeast Assn State Trans Off | PO BOX 310150 | Newington | CT | NASTO 2025 MEMBERSHIP DUES | 0.00 | 2,000.00 | 2,000.00 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105079 | 159929 | Nottingham School Dist SAU 107 | 130 Stage Rd | Nottingham | NH | WATER LEAD REMOVAL | 0.00 | 2,449.68 | 2,449.68 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1106947 | 177504 | Oyster River Coop School Dist | 36 Coe Dr | Durham | NH | WATER LEAD REMOVAL | 5,500.00 | 5,500.00 | 5,500.00 |
| 02000 | JUSTICE DEPT | 1107034 | 161292 | Pasek Security | 307 W First St | South Boston | MA | Security & HLYX Software Svcs | 0.00 | 5,995.00 | 5,995.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104568 | 331399 | Pro Portsmouth Inc | 3 Greenleaf Woods Dr Unit 1 | Portsmouth | NH | SUPPORT SUMMER IN THE STREETS | 0.00 | 6,000.00 | 6,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105151 | 431276 | Pyrotecnico Fireworks | 136 Old Sharon Rd | Jaffrey | NH | CANNON MTN FIREWORKS DISPLAY | 0.00 | 3,400.00 | 3,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104746 | 339531 | Racial Unity Team | 5 Kinloch Dr | Stratham | NH | SUPPORT DEV OF AN ED PROGRAM | 0.00 | 7,200.00 | 7,200.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104527 | 521069 | Richard Tomolonis | 53 Pilgrim Dr | Bedford | NH | FY25 MED CONSULTANT/INVESTIGATO | 9,900.00 | 9,900.00 | 9,900.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104528 | 519353 | Robert A Catania | 35 Ash St | Hollis | NH | FY25 MED CONSULTANT/INVEST | 9,900.00 | 9,900.00 | 9,900.00 |
| 07500 | FISH AND GAME DEPT | 6004000 | 448350 | Rons Johns Chemical Toilets | 571 Route 103 | Newbury | NH | Service/Install Portable Toilets | 965.00 | 1,500.00 | 1,500.00 |
| 04300 | VETERANS HOME | 1106467 | 167877 | Rowell's Services LLC | 359 Tilton Rd | Northfield | NH | Plumbing Services | 5,414.75 | 7,064.75 | 7,064.75 |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1105606 | 169192 | Sam Mechanical Services LLC | 1181 Hooksett Rd | Hooksett | NH | Plumbing Repairs | 3,700.00 | 3,700.00 | 4,550.00 |
| 01400 | ADMINISTRATIVE SERVICES DEPT | 1106751 | 389395 | SavATree LLC | 550 Bedford Rd | Bedford Hills | NY | LAWN CARE SERVICES | 2,812.00 | 2,812.00 | 3,730.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104406 | 156467 | Seacoast Repertory Theatre | 125 Bow Street | Portsmouth | NH | SUPPORT H NONPROFIT ART ORG | 0.00 | 7,000.00 | 7,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104743 | 520789 | Silentwoods Collective Inc | 20 Summer St | Antrim | NH | SUPPORT PERFORMANCES AT HISTOR | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106454 | 542872 | SKIP BAND LLC | 81 Pine Cliff Rd | Alstead | NH | SUPPORT DEV OF MARKETING PLAN | 0.00 | 2,500.00 | 2,500.00 |
| 05600 | EDUCATION DEPT | 1105510 | 177206 | Southern NH University | Conference & Event Svcs | Hooksett | NH | host the 2025 ESEA Titles Conf | 0.00 | 4,477.50 | 4,477.50 |
| 00300 | INFORMATION TECHNOLOGY DEPT | 1104783 | 207652 | Spec-Clean LLC | 4 Sand Cut Rd Unit 6 | Brookfield | CT | FY25 JOMB DATA CENTER CLEANING | 1,740.00 | 1,740.00 | 1,740.00 |
| 07500 | FISH AND GAME DEPT | 6003946 | 174365 | Special Events Of New Eng LLC | 320 Rockingham Rd Unit 2 | Auburn | NH | Tents for Discover Wild NH Day | 9,471.50 | 9,471.50 | 9,471.50 |
| 02700 | EMPLOYMENT SECURITY DEPT | 1106905 | 174750 | Spot Coolers | 13995 Pasteur Blvd | Palm Beach Ga | FL | Delivery and Pickup Fee for Air Conditioner | 2,000.00 | 2,000.00 | 4,695.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104532 | 518517 | Stacey Silverman Fine | 3223 Eaglewood Ave | Thousand Oaks | CA | FY25 MED CONSULTANT/INVESTIGAT | 8,700.00 | 9,900.00 | 9,900.00 |
| 09500 | HHS: COMMISSIONER'S OFFICE | 1104372 | 285670 | Stevens Mill LLC | 3 Penstock Way | Newmarket | NH | Rent thru 6/1/25 | 1,328.00 | 3,984.00 | 7,188.00 |
| 02100 | PROF LICENSURE & CERT OFFICE | 1104531 | 521961 | Stone Wall Home Inspections | 3 Bennett Rd | Brookline | NH | FY25 MANUFACTURED HOME INSPECT | 5,000.00 | 5,000.00 | 5,000.00 |
| 01800 | AGRICULT, MARKETS & FOOD DEPT | 1104332 | 151491 | STOUT OAK FARM | 83 Middle Rd | Brentwood | NH | Stout Oak Farm Organic Certification Cost | 0.00 | 1,750.00 | 1,750.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105132 | 319552 | Temple Israel | 200 State St | Portsmouth | NH | SUPPORT JEWISH ARTS & MUSIC FES | 0.00 | 8,000.00 | 8,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104559 | 488932 | The Dance Hall | 7 Walker St | Kittery | ME | SUPPORT SOME FEST 2025 | 0.00 | 6,400.00 | 6,400.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105133 | 480794 | The Loading Dock | 35 Mill St Ste D | Littleton | NH | SUPPORT ROCKIN THE PARK 2025 | 0.00 | 5,750.00 | 5,750.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1105130 | 521973 | The Randolph Foundation | 130 Durand Rd | Randolph | NH | SUPPORT MONTHLY SESSIONS | 0.00 | 6,000.00 | 6,000.00 |
| 02700 | EMPLOYMENT SECURITY DEPT | 1105206 | 151028 | Thomas H Ferguson | 132 Broadway St | Concord | NH | AED CRP First Aid Training | 0.00 | 2,377.06 | 2,377.06 |
| 02300 | SAFETY DEPT | 1104346 | 159820 | Town Of Acworth | PO BOX 37 | Acworth | NH | UPDATE HAZARD MITIGATION PLAN | 8,399.70 | 8,399.70 | 8,399.70 |
| 07500 | FISH AND GAME DEPT | 6004002 | 158931 | THE RED BLAZER | 72 Manchester Street | Concord | NH | Banquet Catering | 0.00 | 2,170.89 | 2,170.89 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106480 | 159821 | Town Of Alexandria | 47 Washburn Rd | Alexandria | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106487 | 177348 | Town of Alstead | PO BOX 60 | Alstead | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,350.00 | 1,350.00 | 1,350.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106564 | 177350 | Town Of Alton | PO BOX 659 | Alton | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104720 | 177353 | Town Of Antrim | PO BOX 517 | Antrim | NH | SUPPORT IMPROV-IT | 0.00 | 2,000.00 | 2,552.15 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106475 | 177355 | Town Of Auburn | 55 Eaton Hill Rd | Auburn | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104569 | 177234 | Town Of Barrington | 4 Signature Drive | Barrington | NH | PRESERVE DIGITALLY TWN RECORDS | 770.00 | 7,700.00 | 7,700.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106396 | 177364 | Town Of Bow | 10 Grandview Rd | Bow | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106481 | 159834 | Town Of Bradford | PO BOX 436 | Bradford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106479 | 177366 | Town Of Bridgewater | 297 Mayhew Tpke | Bristol | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,960.25 | 1,960.25 | 1,960.25 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106759 | 177370 | Town Of Center Harbor | 36 Main St | Ctr Harbor | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106488 | 154898 | Town Of Chichester | 54 Main St | Chichester | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 02300 | SAFETY DEPT | 1105301 | 159852 | Town Of Danbury | 23 High St | Danbury | NH | Update Hazard Mitigation Plan | 7,593.75 | 7,593.75 | 7,593.75 |

| | | | | | | | | | | | |
|--------------|-------------------------------------|---------|--------|--------------------------------|--------------------------|----------------|----|---------------------------------------|-------------------|-------------------|-------------------|
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105706 | 159861 | Town Of Francestown | PO BOX 5 | Francestown | NH | Exotic Aquatic Plant Control | 4,300.00 | 4,300.00 | 4,300.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106483 | 177393 | Town Of Gilford | 47 Cherry Valley Rd | Gilford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106484 | 156794 | Town Of Gilsun | PO BOX 67 | Gilsun | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,832.22 | 1,832.22 | 1,832.22 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106470 | 177396 | TOWN OF GORHAM | 20 Park St | Gorham | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,530.40 | 1,530.40 | 2,563.21 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106494 | 177523 | Town of Grantham | 300 Rte 10 South | Grantham | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106485 | 177262 | Town Of Hampton Falls | 1 Drinkwater Rd | Hampton Falls | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,617.07 | 1,617.07 | 1,617.07 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106500 | 177404 | Town Of Henniker | 18 Depot Hill Rd | Henniker | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106496 | 177414 | Town of Hopkinton | 330 Main St | Hopkinton | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,770.90 | 1,770.90 | 1,770.90 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104570 | 177418 | Town of Kingston | 163 Main St | Kingston | NH | DIGITIZE TOWN VITAL RECORDS | 935.50 | 9,355.00 | 9,355.00 |
| 02300 | SAFETY DEPT | 1106440 | 177673 | Town Of Litchfield | 2 Liberty Way Ste 1 | Litchfield | NH | UPDATE LOCAL EMERGENCY PLAN | 4,500.00 | 4,500.00 | 4,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104561 | 177430 | Town Of Londonderry | 268B Mammoth Rd | Londonderry | NH | SUPPORT CONCERTS ON COMMON SER | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106471 | 177431 | Town Of Loudon | 55 S Village Rd Ste 8 | Loudon | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 4,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106398 | 159903 | Town of Meredith | 1 Cir Dr | Meredith | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104747 | 177450 | Town of Newport | 15 Sunapee Street | Newport | NH | SUPPORT KORN ALLEY MURAL INSTALL | 0.00 | 6,800.00 | 6,800.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106474 | 159930 | Town Of Orford | 2529 Rte 25A | Orford | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106497 | 177460 | Town Of Pittsfield | 85 Main St | Pittsfield | NH | GRANT FOR WILDLAND FF SUPPLIES | 2,000.00 | 2,000.00 | 3,889.27 |
| 02300 | SAFETY DEPT | 1104704 | 157053 | Town Of Roxbury | 3 Middletown Rd | Roxbury | NH | UPDATE HAZARD MITIGATION PLAN | 6,999.75 | 6,999.75 | 6,999.75 |
| 02300 | SAFETY DEPT | 1105115 | 159953 | Town Of Stark | 1189 Stark Hwy | Stark | NH | UPDATE HAZARD MITIGATION PLAN | 6,999.75 | 6,999.75 | 6,999.75 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106498 | 155356 | Town Of Stoddard | 1450 Rte 123 N | Stoddard | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,192.31 | 1,192.31 | 1,192.31 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106492 | 159967 | Town Of Tuftonboro | PO BOX 407 | Melvin Village | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,039.66 | 1,039.66 | 1,039.66 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106491 | 177497 | Town Of Webster | 945 Battle St | Webster | NH | GRANT FOR WILDLAND FF SUPPLIES | 1,500.00 | 1,500.00 | 1,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106476 | 177499 | Town Of Whitefield | 56 Littleton Rd | Whitefield | NH | GRANT FOR WILDLAND FF SUPPLIES | 50.73 | 2,000.00 | 2,000.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1104571 | 177507 | Town Of Windham | 8 Fellows Rd | Windham | NH | DIGITIZE 1871 CIRCULATION LEDG | 934.00 | 9,340.00 | 9,340.00 |
| 08300 | LOTTERY COMMISSION | 3000762 | 309838 | Turf Titan | 119 Old Turnpike Rd; U3H | Concord | NH | FY2025 LANDSCAPING SERVICES | 6,381.00 | 9,500.00 | 9,500.00 |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1106122 | 474763 | Tyler Sheaffer | 168F Quaker City Rd | Charlestown | NH | SUPPORT MASTER CLASS BASKETRY | 0.00 | 2,500.00 | 3,500.00 |
| 05400 | SITE EVALUATION COMMITTEE | 1106321 | 220848 | UNH Foundation | 9 Edgewood Rd | Durham | NH | Project to examine energy costs/rates | 0.00 | 9,500.00 | 9,500.00 |
| 09400 | HHS: NH HOSPITAL | 1106373 | 521180 | VERICON PASSIVE FIRE PROT SVS | PO BOX 615 | MILFORD | NH | SFY 25 Inspection of Firestop System | 2,431.25 | 3,000.00 | 3,000.00 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 7003969 | 226257 | WACO Products Inc | 1330 Knecht Avenue | Baltimore | MD | Dam Maintenance | 9,376.00 | 9,376.00 | 9,376.00 |
| 07500 | FISH AND GAME DEPT | 6003943 | 162424 | Washington Street Cafe | 88 Washington St | Concord | NH | Catering for Discover Wild NH Day | 3,472.50 | 3,472.50 | 3,472.50 |
| 09600 | TRANSPORTATION DEPT | 4015683 | 161512 | Walsh Engineering Services Inc | 27 Industrial Ave Ste 9 | Chelmsford | MA | Instrument Calibration | 51.50 | 1,682.00 | 1,682.00 |
| 04400 | ENVIRONMENTAL SERVICES DEPT | 1105703 | 324985 | Webster Lake Association | PO Box 44 | Franklin | NH | Exotic Aquatic Plant Control | 3,173.00 | 3,173.00 | 3,173.00 |
| 07500 | FISH AND GAME DEPT | 6003982 | 258595 | White Mountain Chalet Inc | 26 Madore Road | Stark | NH | Banquet Catering | 0.00 | 5,923.13 | 5,923.13 |
| 07500 | FISH AND GAME DEPT | 6003981 | 457899 | White Mountain Forest Mgmt | 287 Beech Hill Rd | Wentworth | NH | Boundary Line Maintenance | 6,400.00 | 6,400.00 | 6,400.00 |
| TOTAL | | | | | | | | | 382,661.58 | 741,848.81 | 805,901.24 |

**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 1/1/2025 TO 6/30/2025
REFERENCE NOTES**

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

**NOTE
NUMBER**

REFERENCE NOTES

- 1 The Department of Agriculture awarded the NH Fruit Growers Association a grant under PO 1102662 for \$24,957, which appeared on G&C 075, GC Agenda dated 09/25/24. However, the subsequent award of \$4,950 was not included. Since both
- 2 The Department of Natural and Cultural Resources acknowledged a grant award for \$6,400 required retroactive G&C approval as the recipient, the Franconia Art Walk Association already received a \$4,800 grant award in FY25, putting them over the