



Charles M. Arlinghaus  
Commissioner

# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street – Room 100  
Concord, New Hampshire 03301  
(603) 271-3201 | [Office@das.nh.gov](mailto:Office@das.nh.gov)

Catherine A. Keane  
Deputy Commissioner

Sheri L. Rockburn  
Assistant Commissioner

June 2, 2026

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, 2026 (covering the period from January 1 to June 30, 2026).

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<br>DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING<br>PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER \$10,000.00 WITHOUT G&C APPROVAL<br>DATE RANGE FROM 1/1/2026 TO 6/30/2026 |                                     |              |        |                                |                             |                |    |                                                            |                         |                |                 |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|--------|--------------------------------|-----------------------------|----------------|----|------------------------------------------------------------|-------------------------|----------------|-----------------|-------|
| AGENCY                                                                                                                                                                                                                           | AGENCY NAME                         | PO<br>NUMBER | VENDOR | VENDOR<br>NAME                 | VENDOR<br>ADDRESS           | VENDOR<br>CITY | ST | DESCRIPTION                                                | REMAININ<br>G<br>PO BAL | ORIGINAL<br>PO | VENDOR<br>TOTAL | NOTES |
| 00300                                                                                                                                                                                                                            | INFORMATION TECHNOLOGY DEPT         | 1111386      | 226114 | Pro City Facilities Services   | 8030 S WILLOW ST Unit 3-00  | Manchester     | NH | FY26-DOS DATA CENTER CLEANING                              | 7,500.00                | 7,500.00       | 7,500.00        |       |
| 00300                                                                                                                                                                                                                            | INFORMATION TECHNOLOGY DEPT         | 1112218      | 154194 | Louis P Cote Inc               | 42 Cote Ave                 | Goffstown      | NH | FY26 Rig Services                                          | 6,180.00                | 6,180.00       | 6,180.00        |       |
| 01200                                                                                                                                                                                                                            | MILITARY AFFRS & VET SVCS DEPT      | 1111013      | 521294 | MEG PILLING PSYD LLC           | 633 Maple St Ste 4 Box 10   | Hopkinton      | NH | Documentation Prep for Indep. Medical Evals                | 5,000.00                | 5,000.00       | 9,000.00        |       |
| 01200                                                                                                                                                                                                                            | MILITARY AFFRS & VET SVCS DEPT      | 1111903      | 574867 | Dynamic Solutions Systems Inc  | 1355 Grand Ave Ste 100      | San Marcos     | CA | MICROVIB II TRAINING COURSE                                | 0.00                    | 3,141.42       | 3,141.42        |       |
| 01400                                                                                                                                                                                                                            | ADMINISTRATIVE SERVICES DEPT        | 1110378      | 479614 | Customer Expressions Corp      | 300 March Road Ste 501      | Ottawa         | ON | Provide Services to Admin of YDC Settl. Fund               | 1,796.00                | 1,796.00       | 1,796.00        |       |
| 01400                                                                                                                                                                                                                            | ADMINISTRATIVE SERVICES DEPT        | 1110399      | 204148 | RICHARDSON ELECTRICAL CO INC   | 17 Batchelder Road          | Seabrook       | NH | Installation of MC Cables                                  | 5,453.75                | 5,453.75       | 5,453.75        |       |
| 01400                                                                                                                                                                                                                            | ADMINISTRATIVE SERVICES DEPT        | 1112261      | 560892 | Goldenrod Garden Design LLC    | 346 Dolly Rd                | Hopkinton      | NH | BRIDGES HOUSE GARDEN SERVICES                              | 2,750.00                | 4,000.00       | 5,500.00        |       |
| 01800                                                                                                                                                                                                                            | AGRICULT, MARKETS & FOOD DEPT       | 1113104      | 204157 | NH AG IN THE CLASSROOM COUNCIL | 295 Sheep Davis Rd          | Concord        | NH | Conduct and develop educational programs                   | 9,900.00                | 9,900.00       | 9,900.00        |       |
| 02000                                                                                                                                                                                                                            | JUSTICE DEPT                        | 1112761      | 456018 | Matthew Stegner                | 28 Edgewater Dr             | Orchard Park   | NY | SFY27 PFWV CONFERENCE SPEAKER                              | 3,513.20                | 3,513.20       | 3,513.20        |       |
| 02000                                                                                                                                                                                                                            | JUSTICE DEPT                        | 1112762      | 273685 | Cassie Yackley PsyD PLLC       | 516 Route 114               | Bradford       | NH | SFY27 PFWV CONFERENCE SPEAKER                              | 1,300.00                | 1,300.00       | 1,300.00        |       |
| 02000                                                                                                                                                                                                                            | JUSTICE DEPT                        | 1112763      | 581204 | Guy Baker                      | 2929 Rustler Dr             | Missoula       | MT | FY27 PFWV CONFERENCE SPEAKER                               | 3,099.00                | 3,099.00       | 3,099.00        |       |
| 02100                                                                                                                                                                                                                            | PROF LICENSURE & CERT OFFICE        | 1110478      | 526903 | Amy McClellan                  | 1059 Marshall Newland Rd    | East Burke     | VT | Real Estate Consulting Services                            | 9,500.00                | 9,500.00       | 9,500.00        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 4016414      | 266444 | KODAK ALARIS INC               | 336 Initiative Dr.          | Rochester      | NY | Maintenance & Repairs Microfilm Equip                      | 276.02                  | 4,494.26       | 4,494.26        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1111230      | 177493 | Town Of Warner                 | PO BOX 265                  | Warner         | NH | Grant for Local Emerg Ops Plan                             | 4,000.00                | 4,000.00       | 7,000.00        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1111289      | 159865 | Town Of Freedom                | PO BOX 227                  | Freedom        | NH | Grant for Hazard Mitigation Plan                           | 9,843.75                | 9,843.75       | 9,843.75        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1111485      | 155117 | Town Of Surry                  | 1 Village Rd                | Surry          | NH | Grant for Hazard Mitigation Plan                           | 9,187.17                | 9,187.17       | 9,187.17        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1111654      | 216205 | All-Points Technology Corp PC  | 567 Vauxhall St Ext Ste 311 | Waterford      | CT | Tower Structure Analysis                                   | 0.00                    | 8,500.00       | 8,500.00        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1112401      | 204771 | Raymond Coalition For Youth    | 66 Main St                  | Raymond        | NH | NHTSA GRANTS RAYMOND COALITION                             | 4,590.51                | 4,590.51       | 4,590.51        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1112402      | 166693 | Crispins House                 | PO Box 411                  | Goffstown      | NH | NHTSA GRANTS CRISPINS HOUSE                                | 4,590.51                | 4,590.51       | 4,590.51        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1112403      | 221847 | COMMUNITY ALLIANCE TEEN SAFETY | PO BOX 1225                 | Derry          | NH | NHTSA GRANTS DERRY CATS                                    | 6,298.55                | 6,298.55       | 6,298.55        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1110784      | 228701 | ASAP LANDSCAPE & DESIGN LLC    | 8 Ogden Dr                  | Bow            | NH | Rooftop Snow Removal FY26                                  | 9,000.00                | 9,000.00       | 9,000.00        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1111534      | 174171 | Interstate Fire Protection     | 7 ABJ Dr Ste 1              | Gardiner       | ME | Fire Suppression System Inspections                        | 0.00                    | 3,014.50       | 5,296.50        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1112332      | 156275 | Formax                         | 1 Education Way             | Dover          | NH | FOLDER AND SEALER MAINTENANCE                              | 0.00                    | 3,052.00       | 3,052.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110408      | 159880 | Town of Hanover                | PO BOX 483                  | Hanover        | NH | Grant to conduct conservation treatment & digitize town re | 769.40                  | 7,694.00       | 7,694.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110683      | 177478 | County of Strafford            | 259 County Farm Rd Ste 204  | Dover          | NH | GRANT TO PRESERVE BOOK OF TAXABLE PROP.                    | 267.50                  | 2,675.00       | 2,675.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110684      | 177234 | Town Of Barrington             | 4 Signature Drive           | Barrington     | NH | GRANT TO PRESERVE 2 HIST. MUNI. BOOKS                      | 887.60                  | 8,876.00       | 8,876.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110685      | 177418 | Town of Kingston               | 163 Main St                 | Kingston       | NH | GRANT TO PRESERVE TOWN RECORDS                             | 996.50                  | 9,965.00       | 9,965.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110686      | 177228 | Town Of Newfields              | 65 Main St                  | Newfields      | NH | GRANT TO PRESERVE POLLS & ESTATES RECORDS                  | 993.81                  | 9,938.10       | 9,938.10        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110687      | 177476 | City Of Somersworth            | 1 Government Way            | Somersworth    | NH | GRANT TO RESERVE MARRIAGE & DEATH RECORDS                  | 849.63                  | 8,496.27       | 8,496.27        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110690      | 177483 | Town Of Sunapee                | 23 Edgemont Rd              | Sunapee        | NH | GRANT TO CONSERVE 2 TOWN DOCUMENTS                         | 965.20                  | 9,652.00       | 9,652.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110749      | 230449 | Goshen NH Historical Society   | PO BOX 1016                 | Goshen         | NH | GRANT TO PRESERVE DIARIES                                  | 478.40                  | 4,784.00       | 4,784.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110952      | 572740 | Chesterfield Historic Society  | PO BOX 204                  | Chesterfield   | NH | GRANT TO CONSERVE 1828 MAP                                 | 457.10                  | 4,571.00       | 4,571.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111648      | 154707 | North Country Education Svs    | 300 Gorham Hill Rd          | Gorham         | NH | Grant for Poetry out loud HS program                       | 0.00                    | 9,900.00       | 9,900.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111731      | 177463 | CITY OF PORTSMOUTH             | 1 Junkins Ave               | Portsmouth     | NH | PRESERVE 3-TAXATION DOCS                                   | 992.05                  | 9,929.00       | 9,929.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111732      | 164862 | Canterbury Historical Society  | PO BOX 81                   | Canterbury     | NH | TRANSCRIBE DIGITAL ORAL HISTORY                            | 189.70                  | 1,897.00       | 1,897.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111745      | 155587 | Underwood Engineers Inc        | 25 Vaughan Mall             | Portsmouth     | NH | Seasonal maintenance on wastewater treatment plant         | 700.00                  | 4,500.00       | 4,500.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111979      | 155706 | Ossipee Public Library         | PO BOX 638                  | Ctr Ossipee    | NH | Grant to preserve signed McPhail drawing                   | 220.00                  | 2,200.00       | 2,200.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1112696      | 571354 | Alisa Vignalo                  | 36 Abbott St Apt 3B         | Worcester      | MA | Conservation & repair work for Birch sculpture             | 2,949.38                | 5,898.75       | 5,898.75        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111097      | 154259 | Benson Auto Co Inc             | 28 N Main St                | Franklin       | NH | FY26 AUTO VEHICLE REPAIRS                                  | 0.00                    | 1,731.78       | 1,731.78        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111130      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 DISHWASHER REPAIR                                     | 1,090.89                | 2,869.72       | 4,128.76        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111410      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 OVEN REPAIR                                           | 0.00                    | 1,259.04       | 4,128.76        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111832      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 EMERG. DISHWASHER REPAIR                              | 3,725.05                | 3,725.05       | 9,839.91        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1112464      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | HOBART SVC OVEN REPAIR FY26                                | 0.00                    | 1,656.33       | 9,839.91        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1112869      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | HOBART EMERGENCY OVEN REPAIR                               | 1,420.66                | 1,420.66       | 9,839.91        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1110474      | 158141 | EXETER REGION COOP SCHOOL DIST | 30 Linden St                | Exeter         | NH | Grant for lead remediation                                 | 552.46                  | 3,310.00       | 3,310.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 9006287      | 175395 | University Of Arizona          | 1040 E 4th St               | Tucson         | AZ | Perform lab analysis of bedrock samples                    | 5,400.00                | 5,400.00       | 5,400.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1110977      | 508450 | Nell Davis                     | 4 Spinney Ln                | Durham         | NH | Geologic Mapping Services                                  | 4,529.00                | 4,529.00       | 4,529.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111134      | 217956 | NH ASSN CONSERVATION DISTRICTS | 75 S Main St Unit 7         | Concord        | NH | Support Envirothon Prof Dev & Comp Days                    | 7,500.00                | 7,500.00       | 7,500.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111187      | 159837 | CAMPTON SCHOOL DISTRICT SAU 48 | 47 Old Ward Bridge Rd       | Plymouth       | NH | Grant for lead remediation                                 | 0.00                    | 3,696.11       | 3,696.11        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111520      | 154378 | Lincoln-Woodstock Coop School  | 72 Linwood Dr               | Lincoln        | NH | Grant for lead remediation                                 | 3,100.00                | 3,100.00       | 3,100.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111652      | 220065 | Flint Pond Improvement Assn    | 57 Flint Pond Dr.           | Hollis         | NH | Grant for Exotic Aquatic Plant Control                     | 3,200.00                | 3,200.00       | 3,200.00        |       |

|       |                                |         |        |                                |                               |                |    |                                                             |            |            |            |
|-------|--------------------------------|---------|--------|--------------------------------|-------------------------------|----------------|----|-------------------------------------------------------------|------------|------------|------------|
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1111975 | 578352 | MICHAEL R RIEGER               | 15 Applewood Rd               | Pelham         | NH | Support development of statewide climate action plan        | 0.00       | 8,000.00   | 8,000.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112039 | 162608 | Barbara C Harris Camp & Conf   | 108 Wally Stone Ln            | Greenfield     | NH | Grant for Exotic Aquatic Plant Control                      | 752.50     | 3,057.50   | 3,057.50   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112040 | 156024 | Mountain View Yacht Club       | 73 Weirs Rd                   | Gilford        | NH | Grant for Exotic Aquatic Plant Control                      | 5,727.50   | 8,152.50   | 8,152.50   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112041 | 158179 | Captains Pond Protective Assn  | 42 Plaisted Circle            | Salem          | NH | Grant for Exotic Aquatic Plant Control                      | 4,425.00   | 4,425.00   | 4,425.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112042 | 166540 | Lake Massasecum Improvmnt Assn | PO BOX 15                     | Bradford       | NH | Grant for Exotic Aquatic Plant Control                      | 2,160.00   | 2,160.00   | 2,160.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112494 | 155114 | Bcep Solid Waste District      | PO BOX 426                    | Pittsfield     | NH | Used Oil Collection Grant                                   | 0.00       | 5,000.00   | 5,000.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1112591 | 157133 | Ransmeier & Spellman PC        | 1 Capitol St                  | Concord        | NH | Title Services for saleo of Savage Well Superfund property  | 8,000.00   | 8,000.00   | 8,000.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT    | 1113059 | 154367 | Mascoma Valley Reg Sch Sau 62  | PO BOX 789                    | Enfield        | NH | WATER LEAD REMOVAL GRANT                                    | 9,500.00   | 9,500.00   | 9,500.00   |
| 04600 | CORRECTIONS DEPT               | 1111845 | 578374 | 10 Ctrr Street LLC             | 92 Hidden Valley Dr           | Ctr Tuftonboro | NH | Wolfeboro DO Lease                                          | 0.00       | 9,996.00   | 9,996.00   |
| 05200 | ENERGY                         | 1110901 | 573007 | Mark Toscano                   | 255 Southwest Rd              | Canterbury     | NH | Dockets consulting services                                 | 6,935.00   | 9,120.00   | 9,120.00   |
| 05200 | ENERGY                         | 1110902 | 573009 | Stephen R Eckberg              | 240 Amesbury Rd               | Contoocook     | NH | Services to analyze docketed matters                        | 9,000.00   | 9,000.00   | 9,000.00   |
| 05200 | ENERGY                         | 1112184 | 573009 | Stephen R Eckberg              | 240 Amesbury Rd               | Contoocook     | NH | Analyze docketed matters                                    | 8,790.00   | 9,000.00   | 9,000.00   |
| 05500 | PUBLIC UTILITIES COMMISSION    | 1112730 | 315187 | UNIVERSITY SYSTEM OF NH        | 51 College Rd Rm 109          | Durham         | NH | Sustainability Fellowship for surveying industry incentives | 0.00       | 9,500.00   | 9,500.00   |
| 05600 | EDUCATION DEPT                 | 1110453 | 387497 | Low Vision Solutions LLC       | 15 Latchkey Lane              | Meredith       | NH | Provide facilitation & admin support for Peer Groups        | 5,019.00   | 5,019.00   | 5,019.00   |
| 05600 | EDUCATION DEPT                 | 1110657 | 286870 | SLM SPECIAL ED CONSULTING LLC  | 43 Huntington Way             | Kittery        | ME | FY26 IEP FACILITATION                                       | 5,900.00   | 7,250.00   | 7,250.00   |
| 05600 | EDUCATION DEPT                 | 1111218 | 554358 | Cooperative Educational Svc    | 2300 State Rd 44              | Oshkosh        | WI | Design & develop data dashboards                            | 5,000.00   | 5,000.00   | 5,000.00   |
| 05600 | EDUCATION DEPT                 | 1111861 | 576183 | Ronna HasBrouck                | 23 Dumas Ave                  | Hampton        | NH | Marketing & fundraising services for Teacher of the Yr Prc  | 9,500.00   | 9,500.00   | 9,500.00   |
| 05600 | EDUCATION DEPT                 | 1112293 | 204157 | NH AG IN THE CLASSROOM COUNCIL | 295 Sheep Davis Rd            | Concord        | NH | Grant to provide resources, materials & curriculum to scho  | 7,500.00   | 7,500.00   | 7,500.00   |
| 05600 | EDUCATION DEPT                 | 1112834 | 581198 | Kelly Barger                   | 2820 Margate Rd               | Columbus       | OH | FY26 COMPLAINT INVESTIGATION                                | 1,000.00   | 1,000.00   | 1,000.00   |
| 05600 | EDUCATION DEPT                 | 1112835 | 581202 | Ashley Rene' Niedzwiecki       | 21916 W 56th Terr             | Shawnee        | KS | FY26 COMPLAINT INVESTIGATION                                | 1,000.00   | 1,000.00   | 1,000.00   |
| 05600 | EDUCATION DEPT                 | 1112836 | 581200 | Christine Cline                | 838 Riva Ridge Blvd           | Gahanna        | OH | FY26 COMPLAINT INVESTIGATION                                | 1,000.00   | 1,000.00   | 1,000.00   |
| 07500 | FISH AND GAME DEPT             | 6004150 | 162424 | Washington Street Cafe         | 88 Washington St              | Concord        | NH | Catering services for WILD NH Day                           | 3,472.50   | 3,472.50   | 3,472.50   |
| 07500 | FISH AND GAME DEPT             | 6004151 | 174365 | Special Events Of New Eng LLC  | 320 Rockingham Rd Unit 2      | Auburn         | NH | TENT RENTALS FOR WILD NH DAY                                | 9,813.50   | 9,813.50   | 9,813.50   |
| 07500 | FISH AND GAME DEPT             | 6004187 | 202521 | The Conservation Fund          | 1655 N Fort Myer Dr           | Arlington      | VA | Assitance with land acquistion transaction                  | 6,250.00   | 6,250.00   | 6,250.00   |
| 07500 | FISH AND GAME DEPT             | 6004204 | 547821 | McVetty Plumbing & Heating LLC | 5242 VT 102                   | Guildhall      | VT | PLUMBING CONTRACT BARRY CAMP                                | 3,150.00   | 4,000.00   | 9,750.00   |
| 07500 | FISH AND GAME DEPT             | 6004229 | 275518 | LADDER HILL PRODUCTIONS        | 68 Centre St Unit 1           | Concord        | NH | PROVIDE VIDEOTAPING NHFG COM M                              | 0.00       | 1,150.00   | 1,150.00   |
| 08300 | LOTTERY COMMISSION             | 3000793 | 309838 | Turf Titan                     | 119 Old Turnpike Rd; U3H      | Concord        | NH | FY26 Landscaping services                                   | 9,500.00   | 9,500.00   | 9,500.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1110406 | 177399 | Town Of Hampton                | 100 Brown Ave                 | Hampton        | NH | Provide services for Police Acad cadre staff                | 4,995.00   | 4,995.00   | 4,995.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1110967 | 572758 | DoubleTree by Hilton Concord   | 172 North Main St             | Concord        | NH | CY26 PST COUNCIL CATERING                                   | 3,783.60   | 4,204.00   | 4,204.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 7004141 | 572774 | Accutemp Engineering LLC       | 100 Maple ST Bldg B           | Stoneham       | MA | Labor for boiler repairs                                    | 0.00       | 4,000.00   | 4,000.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1111224 | 155062 | Cleary Cleaners Inc            | 67 Allen St                   | Rochester      | NH | Laundering services                                         | 1,647.95   | 3,500.00   | 3,500.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1111346 | 318301 | Action Target Inc              | 3411 S Mountain Vista Pkwy    | Provo          | UT | PST Range one day service visit                             | 2,800.00   | 2,800.00   | 2,800.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1112185 | 177430 | Town Of Londonderry            | 268 A Mammoth Rd              | Londonderry    | NH | Provide officer for police academny cadre staff 203         | 4,995.00   | 4,995.00   | 4,995.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1112319 | 165682 | Pro Technologies Safety        | 1234 Hooksett Rd              | Hooksett       | NH | Labor for alarm system repairs                              | 0.00       | 6,703.06   | 8,924.58   |
| 08700 | POLICE STDS & TRAINING COUNCIL | 1112630 | 581530 | LAVOIES AUTO DETAILING         | 64 Pioneer Dr                 | Nashua         | NH | Mobile detailing of PST fleet                               | 2,290.00   | 2,290.00   | 2,290.00   |
| 09000 | HHS: DIV PUBLIC HEALTH         | 1110388 | 553348 | Ruth S Gubernick               | 605 N Atlantic Ave Unit 303   | Collingswood   | NJ | Consulting services for Lead Quality Imp Project            | 4,750.00   | 7,125.00   | 7,125.00   |
| 09100 | HHS: GLENCLIFF HOME            | 1111580 | 229473 | Pittsburg Tank & Tower Maint   | P O Box 1849                  | Henderson      | KY | TANK INSPECTION & CLEANOUT                                  | 4,750.00   | 4,750.00   | 4,750.00   |
| 09400 | HHS: NH HOSPITAL               | 1110798 | 157636 | Aaa Pump Service Inc           | 93 Depot Rd                   | Manchester     | NH | Labor for alignment of pump/motor                           | 1,178.40   | 1,178.40   | 3,238.40   |
| 09400 | HHS: NH HOSPITAL               | 1111184 | 491360 | American Board of Medical Spec | 2870 Peachtree Rd Ste 1516    | Atlanta        | GA | Online subscription                                         | 0.00       | 3,045.00   | 3,045.00   |
| 09400 | HHS: NH HOSPITAL               | 1111223 | 219185 | Crisis Prevention Institute    | 10850 W Park Pl Ste 250       | Milwaukee      | WI | APS ICP BLENDED CLASSROOM Cert Program                      | 0.00       | 6,399.00   | 6,399.00   |
| 09400 | HHS: NH HOSPITAL               | 1111347 | 277983 | Navigate360                    | 3900 Kinross Lakes Pkwy Ste 2 | Richfield      | OH | Registration for ALICE Instructor course                    | 0.00       | 5,992.00   | 5,992.00   |
| 09400 | HHS: NH HOSPITAL               | 1111484 | 488249 | Comairco Equipment Inc         | 3250 Union Rd                 | Buffalo        | NY | Labor for Fire suppresson repairs                           | 2,226.51   | 2,226.51   | 2,226.51   |
| 09400 | HHS: NH HOSPITAL               | 1112044 | 331509 | PERRY BROTHERS MONUMENT CO     | 253 Sheep Davis Rd            | Concord        | NH | ENGRAVED TOP GREY MARKERS                                   | 0.00       | 9,440.00   | 9,440.00   |
| 09400 | HHS: NH HOSPITAL               | 1112870 | 219185 | Crisis Prevention Institute    | 10850 W Park Pl Ste 250       | Milwaukee      | WI | APS RENEWAL BLENDED TRAINING                                | 2,899.00   | 2,899.00   | 9,298.00   |
| 09500 | HHS: COMMISSIONER'S OFFICE     | 1110389 | 521294 | MEG PILLING PSYD LLC           | 633 Maple St Ste 4 Box 10     | Hopkinton      | NH | Conduct fitness for duty evaluations                        | 0.00       | 1,750.00   | 1,750.00   |
| 09600 | TRANSPORTATION DEPT            | 4016591 | 557736 | DOT MOBILE HEALTH LLC          | PO Box 1543                   | Concord        | NH | Perform Blood Lead Testing                                  | 260.00     | 4,430.00   | 8,500.00   |
| TOTAL |                                |         |        |                                |                               |                |    |                                                             | 305,983.25 | 520,416.40 | 578,545.37 |

| STATE OF NEW HAMPSHIRE<br>DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING<br>PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER \$10,000.00 WITHOUT G&C APPROVAL<br>DATE RANGE FROM 1/1/2026 TO 6/30/2026 |                                     |              |        |                                |                             |                |    |                                                |                         |                |                 |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|--------|--------------------------------|-----------------------------|----------------|----|------------------------------------------------|-------------------------|----------------|-----------------|-------|
| AGENCY                                                                                                                                                                                                                           | AGENCY NAME                         | PO<br>NUMBER | VENDOR | VENDOR<br>NAME                 | VENDOR<br>ADDRESS           | VENDOR<br>CITY | ST | DESCRIPTION                                    | REMAININ<br>G<br>PO BAL | ORIGINAL<br>PO | VENDOR<br>TOTAL | NOTES |
| 04600                                                                                                                                                                                                                            | CORRECTIONS DEPT                    | 1111845      | 578374 | 10 Ctrr Street LLC             | 92 Hidden Valley Dr         | Ctr Tuftonboro | NH | Wolfeboro DO Lease                             | 0.00                    | 9,996.00       | 9,996.00        |       |
| 09400                                                                                                                                                                                                                            | HHS: NH HOSPITAL                    | 1110798      | 157636 | Aaa Pump Service Inc           | 93 Depot Rd                 | Manchester     | NH | Labor for alignment of pump/motor              | 1,178.40                | 1,178.40       | 3,238.40        |       |
| 08700                                                                                                                                                                                                                            | POLICE STDS & TRAINING COUNCIL      | 7004141      | 572774 | Accutemp Engineering LLC       | 100 Maple ST Bldg B         | Stoneham       | MA | Labor for boiler repairs                       | 0.00                    | 4,000.00       | 4,000.00        |       |
| 08700                                                                                                                                                                                                                            | POLICE STDS & TRAINING COUNCIL      | 1111346      | 318301 | Action Target Inc              | 3411 S Mountain Vista Pkwy  | Provo          | UT | PST Range one day service visit                | 2,800.00                | 2,800.00       | 2,800.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1112696      | 571354 | Alisa Vignalo                  | 36 Abbott St Apt 3B         | Worcester      | MA | Conservation & repair work for Birch sculpture | 2,949.38                | 5,898.75       | 5,898.75        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1111654      | 216205 | All-Points Technology Corp PC  | 567 Vauxhall St Ext Ste 311 | Waterford      | CT | Tower Structure Analysis                       | 0.00                    | 8,500.00       | 8,500.00        |       |
| 09400                                                                                                                                                                                                                            | HHS: NH HOSPITAL                    | 1111184      | 491360 | American Board of Medical Spec | 2870 Peachtree Rd Ste 1516  | Atlanta        | GA | Online subscription                            | 0.00                    | 3,045.00       | 3,045.00        |       |
| 02100                                                                                                                                                                                                                            | PROF LICENSURE & CERT OFFICE        | 1110478      | 526903 | Amy McClellan                  | 1059 Marshall Newland Rd    | East Burke     | VT | Real Estate Consulting Services                | 9,500.00                | 9,500.00       | 9,500.00        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1110784      | 228701 | ASAP LANDSCAPE & DESIGN LLC    | 8 Ogden Dr                  | Bow            | NH | Rooftop Snow Removal FY26                      | 9,000.00                | 9,000.00       | 9,000.00        |       |
| 05600                                                                                                                                                                                                                            | EDUCATION DEPT                      | 1112835      | 581202 | Ashley Rene' Niedzwiecki       | 21916 W 56th Terr           | Shawnee        | KS | FY26 COMPLAINT INVESTIGATION                   | 1,000.00                | 1,000.00       | 1,000.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1112039      | 162608 | Barbara C Harris Camp & Conf   | 108 Wally Stone Ln          | Greenfield     | NH | Grant for Exotic Aquatic Plant Control         | 752.50                  | 3,057.50       | 3,057.50        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1112494      | 155114 | Bcep Solid Waste District      | PO BOX 426                  | Pittsfield     | NH | Used Oil Collection Grant                      | 0.00                    | 5,000.00       | 5,000.00        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111097      | 154259 | Benson Auto Co Inc             | 28 N Main St                | Franklin       | NH | FY26 AUTO VEHICLE REPAIRS                      | 0.00                    | 1,731.78       | 1,731.78        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111187      | 159837 | CAMPTON SCHOOL DISTRICT SAU 48 | 47 Old Ward Bridge Rd       | Plymouth       | NH | Grant for lead remediation                     | 0.00                    | 3,696.11       | 3,696.11        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111732      | 164862 | Canterbury Historical Society  | PO BOX 81                   | Canterbury     | NH | TRANSCRIBE DIGITAL ORAL HISTOR                 | 189.70                  | 1,897.00       | 1,897.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1112041      | 158179 | Captains Pond Protective Assn  | 42 Plaisted Circle          | Salem          | NH | Grant for Exotic Aquatic Plant Control         | 4,425.00                | 4,425.00       | 4,425.00        |       |
| 02000                                                                                                                                                                                                                            | JUSTICE DEPT                        | 1112762      | 273685 | Cassie Yackley PsyD PLLC       | 516 Route 114               | Bradford       | NH | SFY27 PFWV CONFERENCE SPEAKER                  | 1,300.00                | 1,300.00       | 1,300.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110952      | 572740 | Chesterfield Historic Society  | PO BOX 204                  | Chesterfield   | NH | GRANT TO CONSERVE 1828 MAP                     | 457.10                  | 4,571.00       | 4,571.00        |       |
| 05600                                                                                                                                                                                                                            | EDUCATION DEPT                      | 1112836      | 581200 | Christine Cline                | 838 Riva Ridge Blvd         | Gahanna        | OH | FY26 COMPLAINT INVESTIGATION                   | 1,000.00                | 1,000.00       | 1,000.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1111731      | 177463 | CITY OF PORTSMOUTH             | 1 Junkins Ave               | Portsmouth     | NH | PRESERVE 3-TAXATION DOCS                       | 992.05                  | 9,929.00       | 9,929.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110687      | 177476 | City Of Somersworth            | 1 Government Way            | Somersworth    | NH | GRANT TO RESERVE MARRIAGE & DEATH RECORDS      | 849.63                  | 8,496.27       | 8,496.27        |       |
| 08700                                                                                                                                                                                                                            | POLICE STDS & TRAINING COUNCIL      | 1111224      | 155062 | Cleary Cleaners Inc            | 67 Allen St                 | Rochester      | NH | Laundering services                            | 1,647.95                | 3,500.00       | 3,500.00        |       |
| 09400                                                                                                                                                                                                                            | HHS: NH HOSPITAL                    | 1111484      | 488249 | Comairco Equipment Inc         | 3250 Union Rd               | Buffalo        | NY | Labor for Fire suppression repairs             | 2,226.51                | 2,226.51       | 2,226.51        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1112403      | 221847 | COMMUNITY ALLIANCE TEEN SAFETY | PO BOX 1225                 | Derry          | NH | NHTSA GRANTS DERRY CATS                        | 6,298.55                | 6,298.55       | 6,298.55        |       |
| 05600                                                                                                                                                                                                                            | EDUCATION DEPT                      | 1111218      | 554358 | Cooperative Educational Svc    | 2300 State Rd 44            | Oshkosh        | WI | Design & develop data dashboards               | 5,000.00                | 5,000.00       | 5,000.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110683      | 177478 | County of Strafford            | 259 County Farm Rd Ste 204  | Dover          | NH | GRANT TO PRESERVE BOOK OF TAXABLE PROP.        | 267.50                  | 2,675.00       | 2,675.00        |       |
| 09400                                                                                                                                                                                                                            | HHS: NH HOSPITAL                    | 1111223      | 219185 | Crisis Prevention Institute    | 10850 W Park Pl Ste 250     | Milwaukee      | WI | APS ICP BLENDED CLASSROOM Cert Program         | 0.00                    | 6,399.00       | 6,399.00        |       |
| 09400                                                                                                                                                                                                                            | HHS: NH HOSPITAL                    | 1112870      | 219185 | Crisis Prevention Institute    | 10850 W Park Pl Ste 250     | Milwaukee      | WI | APS RENEWAL BLENDED TRAINING                   | 2,899.00                | 2,899.00       | 9,298.00        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 1112402      | 166693 | Crispins House                 | PO Box 411                  | Goffstown      | NH | NHTSA GRANTS CRISPINS HOUSE                    | 4,590.51                | 4,590.51       | 4,590.51        |       |
| 01400                                                                                                                                                                                                                            | ADMINISTRATIVE SERVICES DEPT        | 1110378      | 479614 | Customer Expressions Corp      | 300 March Road Ste 501      | Ottawa         | ON | Provide Services to Admin of YDC Sett. Fund    | 1,796.00                | 1,796.00       | 1,796.00        |       |
| 09600                                                                                                                                                                                                                            | TRANSPORTATION DEPT                 | 4016591      | 557736 | DOT MOBILE HEALTH LLC          | PO Box 1543                 | Concord        | NH | Perform Blood Lead Testing                     | 260.00                  | 4,430.00       | 8,500.00        |       |
| 08700                                                                                                                                                                                                                            | POLICE STDS & TRAINING COUNCIL      | 1110967      | 572758 | DoubleTree by Hilton Concord   | 172 North Main St           | Concord        | NH | CY26 PST COUNCIL CATERING                      | 3,783.60                | 4,204.00       | 4,204.00        |       |
| 01200                                                                                                                                                                                                                            | MILITARY AFFRS & VET SVCS DEPT      | 1111903      | 574867 | Dynamic Solutions Systems Inc  | 1355 Grand Ave Ste 100      | San Marcos     | CA | MICROVIB II TRAINING COURSE                    | 0.00                    | 3,141.42       | 3,141.42        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1110474      | 158141 | EXETER REGION COOP SCHOOL DIST | 30 Linden St                | Exeter         | NH | Grant for lead remediation                     | 552.46                  | 3,310.00       | 3,310.00        |       |
| 04400                                                                                                                                                                                                                            | ENVIRONMENTAL SERVICES DEPT         | 1111652      | 220065 | Flint Pond Improvement Assn    | 57 Flint Pond Dr.           | Hollis         | NH | Grant for Exotic Aquatic Plant Control         | 3,200.00                | 3,200.00       | 3,200.00        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1112332      | 156275 | Formax                         | 1 Education Way             | Dover          | NH | FOLDER AND SEALER MAINTENANCE                  | 0.00                    | 3,052.00       | 3,052.00        |       |
| 01400                                                                                                                                                                                                                            | ADMINISTRATIVE SERVICES DEPT        | 1112261      | 560892 | Goldenrod Garden Design LLC    | 346 Dolly Rd                | Hopkinton      | NH | BRIDGES HOUSE GARDEN SERVICES                  | 2,750.00                | 4,000.00       | 5,500.00        |       |
| 03500                                                                                                                                                                                                                            | NATURAL "&" CULTURAL RESOURCES DEPT | 1110749      | 230449 | Goshen NH Historical Society   | PO BOX 1016                 | Goshen         | NH | GRANT TO PRESERVE DIARIES                      | 478.40                  | 4,784.00       | 4,784.00        |       |
| 02000                                                                                                                                                                                                                            | JUSTICE DEPT                        | 1112763      | 581204 | Guy Baker                      | 2929 Rustler Dr             | Missoula       | MT | FY27 PFWV CONFERENCE SPEAKER                   | 3,099.00                | 3,099.00       | 3,099.00        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111130      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 DISHWASHER REPAIR                         | 1,090.89                | 2,869.72       | 4,128.76        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111410      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 OVEN REPAIR                               | 0.00                    | 1,259.04       | 4,128.76        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1111832      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | FY26 EMERG. DISHWASHER REPAIR                  | 3,725.05                | 3,725.05       | 9,839.91        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1112464      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | HOBART SVC OVEN REPAIR FY26                    | 0.00                    | 1,656.33       | 9,839.91        |       |
| 04300                                                                                                                                                                                                                            | VETERANS HOME                       | 1112869      | 392893 | Hobart Service                 | PO Box 2517                 | Carol Stream   | IL | HOBART EMERGENCY OVEN REPAIR                   | 1,420.66                | 1,420.66       | 9,839.91        |       |
| 02700                                                                                                                                                                                                                            | EMPLOYMENT SECURITY DEPT            | 1111534      | 174171 | Interstate Fire Protection     | 7 ABJ Dr Ste 1              | Gardiner       | ME | Fire Suppression System Inspections            | 0.00                    | 3,014.50       | 5,296.50        |       |
| 05600                                                                                                                                                                                                                            | EDUCATION DEPT                      | 1112834      | 581198 | Kelly Barger                   | 2820 Margate Rd             | Columbus       | OH | FY26 COMPLAINT INVESTIGATION                   | 1,000.00                | 1,000.00       | 1,000.00        |       |
| 02300                                                                                                                                                                                                                            | SAFETY DEPT                         | 4016414      | 266444 | KODAK ALARIS INC               | 336 Initiative Dr.          | Rochester      | NY | Maintenance & Repairs Microfilm Equip          | 276.02                  | 4,494.26       | 4,494.26        |       |
| 07500                                                                                                                                                                                                                            | FISH AND GAME DEPT                  | 6004229      | 275518 | LADDER HILL PRODUCTIONS        | 68 Centre St Unit 1         | Concord        | NH | PROVIDE VIDEOTAPING NHFG COM M                 | 0.00                    | 1,150.00       | 1,150.00        |       |

|       |                                     |         |        |                                |                               |              |    |                                                                 |            |            |            |
|-------|-------------------------------------|---------|--------|--------------------------------|-------------------------------|--------------|----|-----------------------------------------------------------------|------------|------------|------------|
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1112042 | 166540 | Lake Massasecum Improvmnt Assn | PO BOX 15                     | Bradford     | NH | Grant for Exotic Aquatic Plant Control                          | 2,160.00   | 2,160.00   | 2,160.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL      | 1112630 | 581530 | LAVOIES AUTO DETAILING         | 64 Pioneer Dr                 | Nashua       | NH | Mobile detailing of PST fleet                                   | 2,290.00   | 2,290.00   | 2,290.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1111520 | 154378 | Lincoln-Woodstock Coop School  | 72 Linwood Dr                 | Lincoln      | NH | Grant for lead remediation                                      | 3,100.00   | 3,100.00   | 3,100.00   |
| 00300 | INFORMATION TECHNOLOGY DEPT         | 1112218 | 154194 | Louis P Cote Inc               | 42 Cote Ave                   | Goffstown    | NH | FY26 Rig Services                                               | 6,180.00   | 6,180.00   | 6,180.00   |
| 05600 | EDUCATION DEPT                      | 1110453 | 387497 | Low Vision Solutions LLC       | 15 Latchkey Lane              | Meredith     | NH | Provide facilitation & admin support for Peer Groups            | 5,019.00   | 5,019.00   | 5,019.00   |
| 05200 | ENERGY                              | 1110901 | 573007 | Mark Toscano                   | 255 Southwest Rd              | Canterbury   | NH | Dockets consulting services                                     | 6,935.00   | 9,120.00   | 9,120.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1113059 | 154367 | Mascoma Valley Reg Sch Sau 62  | PO BOX 789                    | Enfield      | NH | WATER LEAD REMOVAL GRANT                                        | 9,500.00   | 9,500.00   | 9,500.00   |
| 02000 | JUSTICE DEPT                        | 1112761 | 456018 | Matthew Stegner                | 28 Edgewater Dr               | Orchard Park | NY | SFY27 PFWV CONFERENCE SPEAKER                                   | 3,513.20   | 3,513.20   | 3,513.20   |
| 07500 | FISH AND GAME DEPT                  | 6004204 | 547821 | McVetty Plumbing & Heating LLC | 5242 VT 102                   | Guildhall    | VT | PLUMBING CONTRACT BARRY CAMP                                    | 3,150.00   | 4,000.00   | 9,750.00   |
| 09500 | HHS: COMMISSIONER'S OFFICE          | 1110389 | 521294 | MEG PILLING PSYD LLC           | 633 Maple St Ste 4 Box 10     | Hopkinton    | NH | Conduct fitness for duty evaluations                            | 0.00       | 1,750.00   | 1,750.00   |
| 01200 | MILITARY AFFRS & VET SVCS DEPT      | 1111013 | 521294 | MEG PILLING PSYD LLC           | 633 Maple St Ste 4 Box 10     | Hopkinton    | NH | Documentation Prep for Indep. Medical Evals                     | 5,000.00   | 5,000.00   | 9,000.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1111975 | 578352 | MICHAEL R RIEGER               | 15 Applewood Rd               | Pelham       | NH | Support development of statewide climate action plan            | 0.00       | 8,000.00   | 8,000.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1112040 | 156024 | Mountain View Yacht Club       | 73 Weirs Rd                   | Gilford      | NH | Grant for Exotic Aquatic Plant Control                          | 5,727.50   | 8,152.50   | 8,152.50   |
| 09400 | HHS: NH HOSPITAL                    | 1111347 | 277983 | Navigate360                    | 3900 Kinross Lakes Pkwy Ste 2 | Richfield    | OH | Registration for ALICE Instructor course                        | 0.00       | 5,992.00   | 5,992.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1110977 | 508450 | Nell Davis                     | 4 Spinney Ln                  | Durham       | NH | Geologic Mapping Services                                       | 4,529.00   | 4,529.00   | 4,529.00   |
| 01800 | AGRICULT, MARKETS & FOOD DEPT       | 1113104 | 204157 | NH AG IN THE CLASSROOM COUNCIL | 295 Sheep Davis Rd            | Concord      | NH | Conduct and develop educational programs                        | 9,900.00   | 9,900.00   | 9,900.00   |
| 05600 | EDUCATION DEPT                      | 1112293 | 204157 | NH AG IN THE CLASSROOM COUNCIL | 295 Sheep Davis Rd            | Concord      | NH | Grant to provide resources, materials & curriculum to schools   | 7,500.00   | 7,500.00   | 7,500.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1111134 | 217956 | NH ASSN CONSERVATION DISTRICTS | 75 S Main St Unit 7           | Concord      | NH | Support Envirothon Prof Dev & Comp Days                         | 7,500.00   | 7,500.00   | 7,500.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1111648 | 154707 | North Country Education Svs    | 300 Gorham Hill Rd            | Gorham       | NH | Grant for Poetry out loud HS program                            | 0.00       | 9,900.00   | 9,900.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1111979 | 155706 | Ossipee Public Library         | PO BOX 638                    | Ctr Ossipee  | NH | Grant to preserve signed McPhail drawing                        | 220.00     | 2,200.00   | 2,200.00   |
| 09400 | HHS: NH HOSPITAL                    | 1112044 | 331509 | PERRY BROTHERS MONUMENT CO     | 253 Sheep Davis Rd            | Concord      | NH | ENGRAVED TOP GREY MARKERS                                       | 0.00       | 9,440.00   | 9,440.00   |
| 09100 | HHS: GLENCLIFF HOME                 | 1111580 | 229473 | Pittsburg Tank & Tower Maint   | P O Box 1849                  | Henderson    | KY | TANK INSPECTION & CLEANOUT                                      | 4,750.00   | 4,750.00   | 4,750.00   |
| 00300 | INFORMATION TECHNOLOGY DEPT         | 1111386 | 226114 | Pro City Facilities Services   | 8030 S WILLOW ST Unit 3-00    | Manchester   | NH | FY26-DOS DATA CENTER CLEANING                                   | 7,500.00   | 7,500.00   | 7,500.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL      | 1112319 | 165682 | Pro Technologies Safety        | 1234 Hooksett Rd              | Hooksett     | NH | Labor for alarm system repairs                                  | 0.00       | 6,703.06   | 8,924.58   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 1112591 | 157133 | Ransmeier & Spellman PC        | 1 Capitol St                  | Concord      | NH | Title Services for saleo of Savage Well Superfund property      | 8,000.00   | 8,000.00   | 8,000.00   |
| 02300 | SAFETY DEPT                         | 1112401 | 204771 | Raymond Coalition For Youth    | 66 Main St                    | Raymond      | NH | NHTSA GRANTS RAYMOND COALITION                                  | 4,590.51   | 4,590.51   | 4,590.51   |
| 01400 | ADMINISTRATIVE SERVICES DEPT        | 1110399 | 204148 | RICHARDSON ELECTRICAL CO INC   | 17 Batchelder Road            | Seabrook     | NH | Installation of MC Cables                                       | 5,453.75   | 5,453.75   | 5,453.75   |
| 05600 | EDUCATION DEPT                      | 1111861 | 576183 | Ronna HasBrouck                | 23 Dumas Ave                  | Hampton      | NH | Marketing & fundraising services for Teacher of the Yr Progra   | 9,500.00   | 9,500.00   | 9,500.00   |
| 09000 | HHS: DIV PUBLIC HEALTH              | 1110388 | 553348 | Ruth S Gubernick               | 605 N Atlantic Ave Unit 303   | Collingswood | NJ | Consulting services for Lead Quality Imp Project                | 4,750.00   | 7,125.00   | 7,125.00   |
| 05600 | EDUCATION DEPT                      | 1110657 | 286870 | SLM SPECIAL ED CONSULTING LLC  | 43 Huntington Way             | Kittery      | ME | FY26 IEP FACILITATION                                           | 5,900.00   | 7,250.00   | 7,250.00   |
| 07500 | FISH AND GAME DEPT                  | 6004151 | 174365 | Special Events Of New Eng LLC  | 320 Rockingham Rd Unit 2      | Auburn       | NH | TENT RENTALS FOR WILD NH DAY                                    | 9,813.50   | 9,813.50   | 9,813.50   |
| 05200 | ENERGY                              | 1110902 | 573009 | Stephen R Eckberg              | 240 Amesbury Rd               | Contoocook   | NH | Services to analyze docketed matters                            | 9,000.00   | 9,000.00   | 9,000.00   |
| 05200 | ENERGY                              | 1112184 | 573009 | Stephen R Eckberg              | 240 Amesbury Rd               | Contoocook   | NH | Analyze docketed matters                                        | 8,790.00   | 9,000.00   | 9,000.00   |
| 07500 | FISH AND GAME DEPT                  | 6004187 | 202521 | The Conservation Fund          | 1655 N Fort Myer Dr           | Arlington    | VA | Assitance with land acquistion transaction                      | 6,250.00   | 6,250.00   | 6,250.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1110684 | 177234 | Town Of Barrington             | 4 Signature Drive             | Barrington   | NH | GRANT TO PRESERVE 2 HIST. MUNI. BOOKS                           | 887.60     | 8,876.00   | 8,876.00   |
| 02300 | SAFETY DEPT                         | 1111289 | 159865 | Town Of Freedom                | PO BOX 227                    | Freedom      | NH | Grant for Hazard Mitigation Plan                                | 9,843.75   | 9,843.75   | 9,843.75   |
| 08700 | POLICE STDS & TRAINING COUNCIL      | 1110406 | 177399 | Town Of Hampton                | 100 Brown Ave                 | Hampton      | NH | Provide services for Police Acad cadre staff                    | 4,995.00   | 4,995.00   | 4,995.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1110408 | 159880 | Town of Hanover                | PO BOX 483                    | Hanover      | NH | Grant to conduct conservation treatment & digitize town recor   | 769.40     | 7,694.00   | 7,694.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1110685 | 177418 | Town of Kingston               | 163 Main St                   | Kingston     | NH | GRANT TO PRESERVE TOWN RECORDS                                  | 996.50     | 9,965.00   | 9,965.00   |
| 08700 | POLICE STDS & TRAINING COUNCIL      | 1112185 | 177430 | Town Of Londonderry            | 268 A Mammoth Rd              | Londonderry  | NH | Provide officer for police academny cadre staff 203             | 4,995.00   | 4,995.00   | 4,995.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1110686 | 177228 | Town Of Newfields              | 65 Main St                    | Newfields    | NH | GRANT TO PRESERVE POLLS & ESTATES RECORDS                       | 993.81     | 9,938.10   | 9,938.10   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1110690 | 177483 | Town Of Sunapee                | 23 Edgemont Rd                | Sunapee      | NH | GRANT TO CONSERVE 2 TOWN DOCUMENTS                              | 965.20     | 9,652.00   | 9,652.00   |
| 02300 | SAFETY DEPT                         | 1111485 | 155117 | Town Of Surry                  | 1 Village Rd                  | Surry        | NH | Grant for Hazard Mitigation Plan                                | 9,187.17   | 9,187.17   | 9,187.17   |
| 02300 | SAFETY DEPT                         | 1111230 | 177493 | Town Of Warner                 | PO BOX 265                    | Warner       | NH | Grant for Local Emerg Ops Plan                                  | 4,000.00   | 4,000.00   | 7,000.00   |
| 08300 | LOTTERY COMMISSION                  | 3000793 | 309838 | Turf Titan                     | 119 Old Turnpike Rd; U3H      | Concord      | NH | FY26 Landscaping services                                       | 9,500.00   | 9,500.00   | 9,500.00   |
| 03500 | NATURAL "&" CULTURAL RESOURCES DEPT | 1111745 | 155587 | Underwood Engineers Inc        | 25 Vaughan Mall               | Portsmouth   | NH | Seasonal maintenance on wastewater treatment plant              | 700.00     | 4,500.00   | 4,500.00   |
| 04400 | ENVIRONMENTAL SERVICES DEPT         | 9006287 | 175395 | University Of Arizona          | 1040 E 4th St                 | Tucson       | AZ | Perform lab analysis of bedrock samples                         | 5,400.00   | 5,400.00   | 5,400.00   |
| 05500 | PUBLIC UTILITIES COMMISSION         | 1112730 | 315187 | UNIVERSITY SYSTEM OF NH        | 51 College Rd Rm 109          | Durham       | NH | Sustainability Fellowship for surveying industry incentives & o | 0.00       | 9,500.00   | 9,500.00   |
| 07500 | FISH AND GAME DEPT                  | 6004150 | 162424 | Washington Street Cafe         | 88 Washington St              | Concord      | NH | Catering services for WILD NH Day                               | 3,472.50   | 3,472.50   | 3,472.50   |
| TOTAL |                                     |         |        |                                |                               |              |    |                                                                 | 305,983.25 | 520,416.40 | 578,545.37 |