



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

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MLC

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

November 29, 2023

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

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors agencies have contracted with for the quarter ending September 30, 2023.

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

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

Respectfully submitted,

Charles M. Arlinghaus
Commissioner

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS
UNDER \$10K WITHOUT G&C APPROVAL FROM 07/01/2023 TO 09/30/2023
ALPHABETICAL BY AGENCY NAME

AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
ADMINISTRATIVE SERVICES DEPT	1095296	467322	Crawford Door llc	1872 Clement hill rd	Contoocook	NH	L-ARCH BOTTOM DOOR SEC RPLCMT	1,714.00	1,714.00	1,714.00
ADMINISTRATIVE SERVICES DEPT	1095297	469331	W&J AUTO REPAIR LLC	43 NELSON St	FRANKLIN	NH	L-A22 FRONT BUMPER ROCKER PANE	2,450.64	2,450.64	2,450.64
AGRICULT, MARKETS & FOOD DEPT	1095001	467657	Land Dimensions	1 Ridgewood Cir	Epsom	NH	Night Security	4,900.00	4,900.00	4,900.00
AGRICULT, MARKETS & FOOD DEPT	1095003	467739	Maxxtone	417 East St	Easthampton	MA	SOUND TECHNOLOGY MUSIC PERFORM	0.00	1,200.00	1,200.00
AGRICULT, MARKETS & FOOD DEPT	1095281	268387	Cuzin Richard Entertainment	93 High St Unit 1	Portsmouth	NH	Music Performers Coordinator	0.00	2,600.00	2,600.00
AGRICULT, MARKETS & FOOD DEPT	1095282	152710	J+K Enterprises	PO Box 148	Salisbury	NH	Janitorial Maintenance	8,500.00	8,500.00	8,500.00
AGRICULT, MARKETS & FOOD DEPT	1095283	155251	GYK Antler LLC	175 Canal St	Manchester	NH	SPOTTED LANTERNFLY	8,500.00	8,500.00	8,500.00
CORRECTIONS DEPT	1093570	177422	City Of Lebanon	51 N Park St	Lebanon	NH	36 Poverty Ln Lebanon	1,110.00	1,665.00	1,665.00
CORRECTIONS DEPT	1093575	177472	Town of Salem	33 Geremonty Dr	Salem	NH	35 Geremonty Dr	1,026.64	1,539.96	1,539.96
CORRECTIONS DEPT	1093605	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	24 Reporter Court 1st Fl	436.65	2,183.25	2,183.25
EDUCATION DEPT	1093855	450211	Brent Conway	205 N Billerica Rd	Tewksbury	MA	provide training to educators	1,500.00	9,000.00	9,000.00
EDUCATION DEPT	1093888	278282	Elaine Dodge	265 Pleasant St	Laconia	NH	FY 24 SPECIAL EDUCATION MENTOR	7,212.50	8,000.00	8,000.00
EDUCATION DEPT	1093889	286789	Lawrence Elliott	5 Tarney Ln	Wilmot	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
EDUCATION DEPT	1093890	272332	TEACHING TODAY FOR TOMORROW	41 Pickering Ave	Portsmouth	NH	FY 24 SPECIAL EDUCATION MENTOR	3,250.00	4,000.00	4,000.00
EDUCATION DEPT	1093891	152635	Catherine Woods	418 Center Road	Hillsborough	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
EDUCATION DEPT	1093892	291139	Jodi Gutterman	179 Nottingham Square Rd	Epping	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
EDUCATION DEPT	1093893	271958	Rhett Darak	41 Dodge Rd	Plainfield	NH	FY 24 SPECIAL EDUCATION MENTOR	7,137.50	8,000.00	8,000.00
EDUCATION DEPT	1094114	172220	Management SVS For Educ Data	7540 Hwy 107	Sherwood	AR	managing MIS2000 Software Syst	0.00	3,515.00	3,515.00
EDUCATION DEPT	1094155	366385	RYANS RECOVERY HOUSE LLC	185 Kings Hwy	Hampton	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
EDUCATION DEPT	1094159	276442	Transition NH LLC	9 Spruce Street	Exeter	NH	FY 24 TRANSITION COP	7,000.00	9,000.00	9,000.00
EDUCATION DEPT	1094335	374870	PSI Services LLC	611 N Brand Blvd 10th Fl	Glendale	CA	PSI-PROV HS EQUIV TESTING SERV	6,059.10	6,059.10	6,059.10
EDUCATION DEPT	1094537	159482	NH Assn Of Spec Educ Admin	25 Triangle Park Dr. Unit 103	Concord	NH	FY24 SPECIAL EDU CHARTER SCHOO	0.00	1,500.00	1,500.00
EDUCATION DEPT	1094981	462684	Andre van Rooyen	166 E Foothill Blvd	Arcadia	CA	CONSULTING SERVICES	0.00	1,125.00	1,125.00
EDUCATION DEPT	1094982	466366	Jennifer Bryan	PO Box 961	Northampton	MA	PROVIDE IN-SERVICE TRAINING	2,498.00	2,498.00	2,498.00
EDUCATION DEPT	1094983	465296	Upriver Education	9 Gill St	Exeter	NH	Professional training workshop	8,800.00	8,800.00	8,800.00
EDUCATION DEPT	1094984	154866	Southeastern Reg Educ Svs Ctr	165 S River Rd Unit F	Bedford	NH	consultation services	7,579.00	7,579.00	7,579.00
EMPLOYMENT SECURITY DEPT	1094221	174171	Interstate Fire Protection	7 ABJ Dr Ste 1	Gardiner	ME	FIRE SUPPRESSION INSPECTIONS	1,141.00	2,282.00	2,282.00
EMPLOYMENT SECURITY DEPT	1094370	160015	Granite United Way	22 Concord St., Floor 2	Manchester	NH	Equipment Usage Paper Charges	3,125.00	3,200.00	3,200.00
ENVIRONMENTAL SERVICES DEPT	1094439	455512	Pawtuckaway Lake Improvement	PO Box 41	Nottingham	NH	EXOTIC AQUATIC PLANT CONTROL	2,098.75	8,595.00	8,595.00
ENVIRONMENTAL SERVICES DEPT	1094440	166740	Us Gulf Of Maine Assn	PO Box 637	Ogunquit	ME	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
ENVIRONMENTAL SERVICES DEPT	1095338	177377	Town Of Conway	PO Box 2680	Conway	NH	HHW COLLECTION	2,898.00	2,898.00	2,898.00
ENVIRONMENTAL SERVICES DEPT	1095339	177235	North Country Council	161 Main Street	Littleton	NH	HHW COLLECTION	9,980.00	9,980.00	9,980.00
FISH AND GAME DEPT	6003615	281324	HoneyDo Cleaners	692 Central Ave #1	Dover	NH	Cleaning GBDC	9,700.00	9,700.00	9,700.00
FISH AND GAME DEPT	6003620	170712	Wildlife Management Institute	4426 VT Rte 215 N	Cabot	VT	Research & Management	9,900.00	9,900.00	9,900.00
FISH AND GAME DEPT	6003621	177458	Town Of Pembroke	247 Pembroke St	Pembroke	NH	OHRV Enforcement	1,680.00	2,880.00	2,880.00
FISH AND GAME DEPT	6003622	177404	Town Of Henniker	340 Western Ave	Henniker	NH	OHRV Enforcement	3,060.00	3,060.00	3,060.00
FISH AND GAME DEPT	6003623	177407	Town of Hillsborough	PO BOX 1489	Hillsborough	NH	OHRV Enforcement	2,520.00	2,520.00	2,520.00
FISH AND GAME DEPT	6003624	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	OHRV Enforcement	2,160.00	2,700.00	2,700.00
FISH AND GAME DEPT	6003625	177414	Town Of Hopkinton	PO BOX 499	Hopkinton	NH	OHRV Enforcement	1,872.00	2,496.00	2,496.00
FISH AND GAME DEPT	6003626	177270	COUNTY OF COOS	55 School St Ste 101	Lancaster	NH	OHRV Enforcement	6,480.00	6,480.00	6,480.00
FISH AND GAME DEPT	6003627	177362	City Of Berlin	135 Green Street	Berlin	NH	OHRV Enforcement	6,300.00	6,300.00	6,300.00
FISH AND GAME DEPT	6003628	177495	Town Of Warren	PO BOX 40	Warren	NH	OHRV Enforcement	495.00	1,620.00	1,620.00
FISH AND GAME DEPT	6003629	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	OHRV Enforcement	1,620.00	1,620.00	1,620.00
FISH AND GAME DEPT	6003638	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	OHRV Details enforcement	4,350.00	5,200.00	5,200.00
FISH AND GAME DEPT	6003641	177454	Town of Northumberland	10 Station Sq	Groveton	NH	OHRV Enforcement	2,910.00	2,910.00	2,910.00
FISH AND GAME DEPT	6003643	276949	Loren Valliere	190 Beauty Hill Road	Barrington	NH	Writing Services	3,600.00	3,600.00	3,600.00
FISH AND GAME DEPT	6003644	155235	VAILLANCOURTS ELECTRIC	244 Glen Ave	Berlin	NH	Electrical Repairs & Inspectio	2,285.67	6,000.00	6,000.00
FISH AND GAME DEPT	6003645	157133	Ransmeier & Spellman PC	1 Capitol St	Concord	NH	Provide Legal Opinions on real	9,900.00	9,900.00	9,900.00
FISH AND GAME DEPT	6003648	158933	MB TRACTOR & EQUIPMENT	Rte 125	Plaistow	NH	Kubota KX033 Rental	2,925.00	2,925.00	2,925.00
FISH AND GAME DEPT	6003653	460869	Tyler's Crane Service LLC	154 Lull Rd	Weare	NH	seasonal dock piles	3,900.00	3,900.00	3,900.00
FISH AND GAME DEPT	6003654	309483	Kent A Gustafson	255 Chestnut St	Bristol	NH	Data mngmnt & analysis	9,900.00	9,900.00	9,900.00
HHS: COMMISSIONER'S OFFICE	1093874	201789	UpReach TEC	153 Paige Hill Rd	Goffstown	NH	Equine therapeutic group servi	9,628.00	9,628.00	9,628.00

AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
HHS: GLENCLIFF HOME	1095244	177595	Pitney Bowes Inc	3001 Summer St	Stamford	CT	MAIL SYSTEM LEASE	4,933.92	5,000.00	5,000.00
HHS: TRANSITIONAL ASSIST DIV	1094275	167497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	Electronic Immigration Verif	4,621.00	5,000.00	5,000.00
JUSTICE DEPT	1094085	456015	Margo Lindauer	276 huron ave	cambridge	MA	SFY24 PFWV Conf Presenter	33.00	2,610.94	2,610.94
JUSTICE DEPT	1094087	456018	Matthew Stegner	28 Edgewater Dr	Orchard Park	NY	SFY24 PFWV Conf Presenter	0.00	2,120.58	2,120.58
JUSTICE DEPT	1094088	455505	John Guard	3250 Misty Pines Rd	Greenville	NC	SFY24 PFWV Conf Presenter	0.00	2,664.00	2,664.00
JUSTICE DEPT	1094089	454805	Cortney Fisher	4715 Mann St	Capitol Heights	MD	SFY24 PFWV Conf Presenter	31.06	2,144.00	2,144.00
JUSTICE DEPT	1094131	464439	Jennifer Alexander	3410 Herron Dr	Melissa	TX	SFY24 PFWV Conference Speaker	70.07	2,501.00	2,501.00
JUSTICE DEPT	1094929	464450	Ladder Consulting LLC	1 Nason Rd	Swampscott	MA	9/7/23	1,831.25	2,667.00	2,667.00
JUSTICE DEPT	1095110	154623	Town of Mason	38 Darling Hill Rd	Mason	NH	BYRNE EARNARK 2022	2,018.11	2,440.00	2,440.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093370	159974	Town Of Wear	N 144 N Stark Hwy	Wear	NH	POLICE DETAIL	3,880.00	3,880.00	3,880.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093371	177459	Town Of Peterborough	73 Grove St	Peterborough	NH	POLICE DETAIL	6,840.00	6,840.00	6,840.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093372	177229	Town Of Nottingham	PO BOX 265	Nottingham	NH	POLICE DETAIL	900.00	6,840.00	6,840.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093373	159965	Town Of Tamworth	PO BOX 69	Tamworth	NH	POLICE DETAIL	300.00	5,400.00	5,400.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093424	177732	THOMSON REUTERS-WEST	800 Corporate Pointe Ste 150	Culver City	CA	CREATION NH SESSION LAW INDEX	0.00	3,876.60	3,876.60
NATURAL "&" CULTURAL RESOURCES DEPT	1094071	300820	Field Works of New Hampshire	PO Box 392	Bradford	NH	MOWING @ HOPKINTON/EVERETT RES	2,736.65	3,920.00	6,160.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094080	158338	Indp Archaeological Consulting	34 Dover Point Rd Ste 300	Dover	NH	CONSULTING	1,192.50	4,060.00	4,060.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094386	464996	Terry Farish	35 Richmond St	Portsmouth	NH	2023 ARTS PARTNERSHP CONFERENC	0.00	2,500.00	2,500.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094599	177367	TOWN OF BRISTOL	230 Lake St	Bristol	NH	POLICE DETAIL	2,148.00	4,320.00	4,320.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094839	227567	SYLVAQUEST LLC	32 Lake View Drive	Strafford	NH	MONITORING/RESEARCH/REPORTING	9,000.00	9,000.00	9,000.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094841	155977	JD HANNA EXCAVATING	195 Couchtown Rd	Warner	NH	GUMB ROAD REPAIR PRJCT	0.00	3,400.00	3,400.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094847	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	MOWING FRANKLIN FALLS FLD CONT	1,919.49	5,875.00	5,875.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094849	229469	NH WING CIVIL AIR PATROL	51 Airport Rd	Concord	NH	FY23 Aerial Patrol Health	2,205.52	6,109.42	6,109.42
NATURAL "&" CULTURAL RESOURCES DEPT	1094986	173224	Wintersteiger Inc	4705 Amelia Earhart Dr	Salt Lake City	UT	SKI/SNOWBOARD TUNING EQUIP	9,500.00	9,500.00	9,500.00
POLICE STDS & TRAINING COUNCIL	1094338	177517	Town Of Epping	37 Pleasant St	Epping	NH	cadre for academy 194	4,995.00	4,995.00	4,995.00
POLICE STDS & TRAINING COUNCIL	1095009	177441	City Of Nashua	PO Box 785	Nashua	NH	cadre staff 193	4,995.00	4,995.00	4,995.00
PROF LICENSURE & CERT OFFICE	1093735	175482	Stericycle Inc	2355 Waukegan Rd	Bannockburn	IL	FY24 DATA DESTRUCTION	1,050.00	1,200.00	1,200.00
SAFETY DEPT	1093805	248423	BINNIE MEDIA	126 Daniel St Ste 200	Portsmouth	NH	FY23 7/1/23-6/22/24 Backup pwr	1,822.09	1,822.09	1,822.09
SAFETY DEPT	4013873	177397	County of Grafton	Box 1	N Haverhill	NH	NO HAVERHILL RENT FY 24	2,700.00	3,600.00	3,600.00
SAFETY DEPT	1093848	177506	Town Of Woodstock	PO BOX 156	N Woodstock	NH	Haz Mit Plan Updates	7,500.00	7,500.00	7,500.00
SAFETY DEPT	1093849	177474	Town of Sandwich	PO Box 194	Center Sandwich	NH	Haz Mit Plan Update	7,500.00	7,500.00	7,500.00
SAFETY DEPT	1093850	177439	Town of Monroe	PO BOX 63	Monroe	NH	Haz Mit Plan Update	6,999.75	6,999.75	6,999.75
SAFETY DEPT	1094226	280329	BSD Robotics Pty Ltd	11 Aldinga St	Brendale		BSDE600 Ascent Puncher	4,110.00	4,110.00	4,110.00
SAFETY DEPT	1095016	154715	Town Of Dorchester	1021 NH Rte 118	Dorchester	NH	Haz Mit Plan Update	6,999.75	6,999.75	6,999.75
VETERANS HOME	1093811	421190	AP Homes & Excavation LLC	1164 Bunker Hill Rd	South Tamworth	NH	Equipment Mobilization	5,750.00	5,750.00	5,750.00
								327,684.61	417,663.08	414,913.08

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS
UNDER \$10K WITHOUT G&C APPROVAL FROM 07/01/2023 TO 09/30/2023
ALPHABETICAL BY VENDOR NAME

AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
EDUCATION DEPT	1094981	462684	Andre van Rooyen	166 E Foothill Blvd	Arcadia	CA	CONSULTING SERVICES	0.00	1,125.00	1,125.00
VETERANS HOME	1093811	421190	AP Homes & Excavation LLC	1164 Bunker Hill Rd	South Tamworth	NH	Equipment Mobilization	5,750.00	5,750.00	5,750.00
SAFETY DEPT	1093805	248423	BINNIE MEDIA	126 Daniel St Ste 200	Portsmouth	NH	FY23 7/1/23-6/22/24 Backup pwr	1,822.09	1,822.09	1,822.09
EDUCATION DEPT	1093855	450211	Brent Conway	205 N Billerica Rd	Tewksbury	MA	provide training to educators	1,500.00	9,000.00	9,000.00
SAFETY DEPT	1094226	280329	BSD Robotics Pty Ltd	11 Aldinga St	Brendale		BSDE600 Ascent Puncher	4,110.00	4,110.00	4,110.00
EDUCATION DEPT	1093891	152635	Catherine Woods	418 Center Road	Hillsborough	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
FISH AND GAME DEPT	6003627	177362	City Of Berlin	135 Green Street	Berlin	NH	OHRV Enforcement	6,300.00	6,300.00	6,300.00
CORRECTIONS DEPT	1093570	177422	City Of Lebanon	51 N Park St	Lebanon	NH	36 Poverty Ln Lebanon	1,110.00	1,665.00	1,665.00
POLICE STDS & TRAINING COUNCIL	1095009	177441	City Of Nashua	PO Box 785	Nashua	NH	cadre staff 193	4,995.00	4,995.00	4,995.00
JUSTICE DEPT	1094089	454805	Cortney Fisher	4715 Mann St	Capitol Heights	MD	SFY24 PFWV Conf Presenter	31.06	2,144.00	2,144.00
FISH AND GAME DEPT	6003626	177270	COUNTY OF COOS	55 School St Ste 101	Lancaster	NH	OHRV Enforcement	6,480.00	6,480.00	6,480.00
SAFETY DEPT	4013873	177397	County of Grafton	Box 1	N Haverhill	NH	NO HAVERHILL RENT FY 24	2,700.00	3,600.00	3,600.00
ADMINISTRATIVE SERVICES DEPT	1095296	467322	Crawford Door llc	1872 Clement hill rd	Contoocook	NH	L-ARCH BOTTOM DOOR SEC RPLCMT	1,714.00	1,714.00	1,714.00
AGRICULT, MARKETS & FOOD DEPT	1095281	268387	Cuzin Richard Entertainment	93 High St Unit 1	Portsmouth	NH	Music Performers Coordinator	0.00	2,600.00	2,600.00
EDUCATION DEPT	1093888	278282	Elaine Dodge	265 Pleasant St	Laconia	NH	FY 24 SPECIAL EDUCATION MENTOR	7,212.50	8,000.00	8,000.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094071	300820	Field Works of New Hampshire	PO Box 392	Bradford	NH	MOWING @ HOPKINTON/EVERETT RES	2,736.65	3,920.00	6,160.00
EMPLOYMENT SECURITY DEPT	1094370	160015	Granite United Way	22 Concord St., Floor 2	Manchester	NH	Equipment Usage Paper Charges	3,125.00	3,200.00	3,200.00
AGRICULT, MARKETS & FOOD DEPT	1095283	155251	GYK Antler LLC	175 Canal St	Manchester	NH	SPOTTED LANTERNFLY	8,500.00	8,500.00	8,500.00
FISH AND GAME DEPT	6003615	281324	HoneyDo Cleaners	692 Central Ave #1	Dover	NH	Cleaning GBDC	9,700.00	9,700.00	9,700.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094080	158338	Indp Archaeological Consulting	34 Dover Point Rd Ste 300	Dover	NH	CONSULTING	1,192.50	4,060.00	4,060.00
EMPLOYMENT SECURITY DEPT	1094221	174171	Interstate Fire Protection	7 ABJ Dr Ste 1	Gardiner	ME	FIRE SUPPRESSION INSPECTIONS	1,141.00	2,282.00	2,282.00
AGRICULT, MARKETS & FOOD DEPT	1095282	152710	J+K Enterprises	PO Box 148	Salisbury	NH	Janitorial Maintenance	8,500.00	8,500.00	8,500.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094841	155977	JD HANNA EXCAVATING	195 Couchtown Rd	Warner	NH	GUMB ROAD REPAIR PRJCT	0.00	3,400.00	3,400.00
JUSTICE DEPT	1094131	464439	Jennifer Alexander	3410 Herron Dr	Melissa	TX	SFY24 PFWV Conference Speaker	70.07	2,501.00	2,501.00
EDUCATION DEPT	1094982	466366	Jennifer Bryan	PO Box 961	Northampton	MA	PROVIDE IN-SERVICE TRAINING	2,498.00	2,498.00	2,498.00
EDUCATION DEPT	1093892	291139	Jodi Gutterman	179 Nottingham Square Rd	Epping	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
JUSTICE DEPT	1094088	455505	John Guard	3250 Misty Pines Rd	Greenville	NC	SFY24 PFWV Conf Presenter	0.00	2,664.00	2,664.00
FISH AND GAME DEPT	6003654	309483	Kent A Gustafson	255 Chestnut St	Bristol	NH	Data mngmnt & analysis	9,900.00	9,900.00	9,900.00
JUSTICE DEPT	1094929	464450	Ladder Consulting LLC	1 Nason Rd	Swampscott	MA	9/7/23	1,831.25	2,667.00	2,667.00
AGRICULT, MARKETS & FOOD DEPT	1095001	467657	Land Dimensions	1 Ridgewood Cir	Epsom	NH	Night Security	4,900.00	4,900.00	4,900.00
EDUCATION DEPT	1093889	286789	Lawrence Elliott	5 Tarney Ln	Wilmet	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
FISH AND GAME DEPT	6003643	276949	Loren Valliere	190 Beauty Hill Road	Barrington	NH	Writing Services	3,600.00	3,600.00	3,600.00
EDUCATION DEPT	1094114	172220	Management SVS For Educ Data	7540 Hwy 107	Sherwood	AR	managing MIS2000 Software Syst	0.00	3,515.00	3,515.00
JUSTICE DEPT	1094085	456015	Margo Lindauer	276 huron ave	cambridge	MA	SFY24 PFWV Conf Presenter	33.00	2,610.94	2,610.94
JUSTICE DEPT	1094087	456018	Matthew Stegner	28 Edgewater Dr	Orchard Park	NY	SFY24 PFWV Conf Presenter	0.00	2,120.58	2,120.58
AGRICULT, MARKETS & FOOD DEPT	1095003	467739	Maxxtone	417 East St	Easthampton	MA	SOUND TECHNOLOGY MUSIC PERFORM	0.00	1,200.00	1,200.00
FISH AND GAME DEPT	6003648	158933	MB TRACTOR & EQUIPMENT	Rte 125	Plaistow	NH	Kubota KX033 Rental	2,925.00	2,925.00	2,925.00
EDUCATION DEPT	1094537	159482	NH Assn Of Spec Educ Admin	25 Triangle Park Dr. Unit 103	Concord	NH	FY24 SPECIAL EDU CHARTER SCHOO	0.00	1,500.00	1,500.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094849	229469	NH WING CIVIL AIR PATROL	51 Airport Rd	Concord	NH	FY23 Aerial Patrol Health	2,205.52	6,109.42	6,109.42
ENVIRONMENTAL SERVICES DEPT	1095339	177235	North Country Council	161 Main Street	Littleton	NH	HHW COLLECTION	9,980.00	9,980.00	9,980.00
ENVIRONMENTAL SERVICES DEPT	1094439	455512	Pawtuckaway Lake Improvement	PO Box 41	Nottingham	NH	EXOTIC AQUATIC PLANT CONTROL	2,098.75	8,595.00	8,595.00
HHS: GLENCLIFF HOME	1095244	177595	Pitney Bowes Inc	3001 Summer St	Stamford	CT	MAIL SYSTEM LEASE	4,933.92	5,000.00	5,000.00
EDUCATION DEPT	1094335	374870	PSI Services LLC	611 N Brand Blvd 10th Fl	Glendale	CA	PSI-PROV HS EQUIV TESTING SERV	6,059.10	6,059.10	6,059.10
FISH AND GAME DEPT	6003645	157133	Ransmeier & Spellman PC	1 Capitol St	Concord	NH	Provide Legal Opinions on real	9,900.00	9,900.00	9,900.00
EDUCATION DEPT	1093893	271958	Rhett Darak	41 Dodge Rd	Plainfield	NH	FY 24 SPECIAL EDUCATION MENTOR	7,137.50	8,000.00	8,000.00
EDUCATION DEPT	1094155	366385	RYANS RECOVERY HOUSE LLC	185 Kings Hwy	Hampton	NH	FY 24 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
EDUCATION DEPT	1094984	154866	Southeastern Reg Educ Svs Ctr	165 S River Rd Unit F	Bedford	NH	consultation services	7,579.00	7,579.00	7,579.00
PROF LICENSURE & CERT OFFICE	1093735	175482	Stericycle Inc	2355 Waukegan Rd	Bannockburn	IL	FY24 DATA DESTRUCTION	1,050.00	1,200.00	1,200.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094839	227567	SYLVAQUEST LLC	32 Lake View Drive	Stratford	NH	MONITORING/RESEARCH/REPORTING	9,000.00	9,000.00	9,000.00
CORRECTIONS DEPT	1093605	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	24 Reporter Court 1st Fl	436.65	2,183.25	2,183.25
EDUCATION DEPT	1093890	272332	TEACHING TODAY FOR TOMORROW	41 Pickering Ave	Portsmouth	NH	FY 24 SPECIAL EDUCATION MENTOR	3,250.00	4,000.00	4,000.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094386	464996	Terry Farish	35 Richmond St	Portsmouth	NH	2023 ARTS PARTNERSHP CONFERENC	0.00	2,500.00	2,500.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093424	177732	THOMSON REUTERS-WEST	800 Corporate Pointe Ste 150	Culver City	CA	CREATION NH SESSION LAW INDEX	0.00	3,876.60	3,876.60

AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
NATURAL "&" CULTURAL RESOURCES DEPT	1094599	177367	TOWN OF BRISTOL	230 Lake St	Bristol	NH	POLICE DETAIL	2,148.00	4,320.00	4,320.00
ENVIRONMENTAL SERVICES DEPT	1095338	177377	Town Of Conway	PO Box 2680	Conway	NH	HHW COLLECTION	2,898.00	2,898.00	2,898.00
SAFETY DEPT	1095016	154715	Town Of Dorchester	1021 NH Rte 118	Dorchester	NH	Haz Mit Plan Update	6,999.75	6,999.75	6,999.75
FISH AND GAME DEPT	6003624	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	OHRV Enforcement	2,160.00	2,700.00	2,700.00
POLICE STDS & TRAINING COUNCIL	1094338	177517	Town Of Epping	37 Pleasant St	Epping	NH	cadre for academy 194	4,995.00	4,995.00	4,995.00
FISH AND GAME DEPT	6003638	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	OHRV Details enforcement	4,350.00	5,200.00	5,200.00
FISH AND GAME DEPT	6003622	177404	Town Of Henniker	340 Western Ave	Henniker	NH	OHRV Enforcement	3,060.00	3,060.00	3,060.00
FISH AND GAME DEPT	6003623	177407	Town of Hillsborough	PO BOX 1489	Hillsborough	NH	OHRV Enforcement	2,520.00	2,520.00	2,520.00
FISH AND GAME DEPT	6003625	177414	Town Of Hopkinton	PO BOX 499	Hopkinton	NH	OHRV Enforcement	1,872.00	2,496.00	2,496.00
JUSTICE DEPT	1095110	154623	Town of Mason	38 Darling Hill Rd	Mason	NH	BYRNE Earmark 2022	2,018.11	2,440.00	2,440.00
SAFETY DEPT	1093850	177439	Town of Monroe	PO BOX 63	Monroe	NH	Haz Mit Plan Update	6,999.75	6,999.75	6,999.75
FISH AND GAME DEPT	6003641	177454	Town of Northumberland	10 Station Sq	Groveton	NH	OHRV Enforcement	2,910.00	2,910.00	2,910.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093372	177229	Town Of Nottingham	PO BOX 265	Nottingham	NH	POLICE DETAIL	900.00	6,840.00	6,840.00
FISH AND GAME DEPT	6003621	177458	Town Of Pembroke	247 Pembroke St	Pembroke	NH	OHRV Enforcement	1,680.00	2,880.00	2,880.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093371	177459	Town Of Peterborough	73 Grove St	Peterborough	NH	POLICE DETAIL	6,840.00	6,840.00	6,840.00
CORRECTIONS DEPT	1093575	177472	Town of Salem	33 Geremonty Dr	Salem	NH	35 Geremonty Dr	1,026.64	1,539.96	1,539.96
SAFETY DEPT	1093849	177474	Town of Sandwich	PO Box 194	Center Sandwich	NH	Haz Mit Plan Update	7,500.00	7,500.00	7,500.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093373	159965	Town Of Tamworth	PO BOX 69	Tamworth	NH	POLICE DETAIL	300.00	5,400.00	5,400.00
FISH AND GAME DEPT	6003628	177495	Town Of Warren	PO BOX 40	Warren	NH	OHRV Enforcement	495.00	1,620.00	1,620.00
NATURAL "&" CULTURAL RESOURCES DEPT	1093370	159974	Town Of Weare	N 144 N Stark Hwy	Weare	NH	POLICE DETAIL	3,880.00	3,880.00	3,880.00
FISH AND GAME DEPT	6003629	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	OHRV Enforcement	1,620.00	1,620.00	1,620.00
SAFETY DEPT	1093848	177506	Town Of Woodstock	PO BOX 156	N Woodstock	NH	Haz Mit Plan Updates	7,500.00	7,500.00	7,500.00
EDUCATION DEPT	1094159	276442	Transition NH LLC	9 Spruce Street	Exeter	NH	FY 24 TRANSITION COP	7,000.00	9,000.00	9,000.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094847	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	MOWING FRANKLIN FALLS FLD CONT	1,919.49	5,875.00	5,875.00
FISH AND GAME DEPT	6003653	460869	Tyler's Crane Service LLC	154 Lull Rd	Weare	NH	seasonal dock piles	3,900.00	3,900.00	3,900.00
HHS: COMMISSIONER'S OFFICE	1093874	201789	UpReach TEC	153 Paige Hill Rd	Goffstown	NH	Equine therapeutic group servi	9,628.00	9,628.00	9,628.00
EDUCATION DEPT	1094983	465296	Upriver Education	9 Gill St	Exeter	NH	Professional training workshop	8,800.00	8,800.00	8,800.00
HHS: TRANSITIONAL ASSIST DIV	1094275	167497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	Electronic Immigration Verif	4,621.00	5,000.00	5,000.00
ENVIRONMENTAL SERVICES DEPT	1094440	166740	Us Gulf Of Maine Assn	PO Box 637	Ogunquit	ME	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
FISH AND GAME DEPT	6003644	155235	VAILLANCOURTS ELECTRIC	244 Glen Ave	Berlin	NH	Electrical Repairs & Inspectio	2,285.67	6,000.00	6,000.00
ADMINISTRATIVE SERVICES DEPT	1095297	469331	W&J AUTO REPAIR LLC	43 NELSON St	FRANKLIN	NH	L-A22 FRONT BUMPER ROCKER PANE	2,450.64	2,450.64	2,450.64
FISH AND GAME DEPT	6003620	170712	Wildlife Management Institute	4426 VT Rte 215 N	Cabot	VT	Research & Management	9,900.00	9,900.00	9,900.00
NATURAL "&" CULTURAL RESOURCES DEPT	1094986	173224	Wintersteiger Inc	4705 Amelia Earhart Dr	Salt Lake City	UT	SKI/SNOWBOARD TUNING EQUIP	9,500.00	9,500.00	9,500.00
								327,684.61	417,663.08	414,913.08