



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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MLC

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November 02, 2022

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 that agencies have contracted with for the quarter ending September 30, 2022.

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

CMA/dc
Attachments

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
 PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS
 UNDER \$10,000 WITHOUT G&C APPROVAL FROM 7/1/2022 TO 9/30/2022
 REPORT 1 - ALPHABETICAL BY AGENCY NAME
 REPORT DATE: 10/03/2022

AGENCY	AGENCY NAME	PO NUMBER	VENDOR/VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL.	ORIGINAL PO TOTAL	FY VENDOR TOTAL	Notes
014	ADMINISTRATIVE SERVICES DEPT	1087319	299934 Impact Fire Services LLC	26 Hampshire Dr	Hudson	NH	07/25/2022	FIRE ALARM REPAIRS	2,190.00	2,190.00	2,190.00	
014	ADMINISTRATIVE SERVICES DEPT	1087405	177711 Trugreen	15 Delta Dr	Londonderry	NH	07/28/2022	Service at Brown Building	1,475.00	1,475.00	1,475.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087402	152827 Katrina Dumont	144 Pond Rd	Albion	ME	07/28/2022	Big E Operations	4,950.00	4,950.00	4,950.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087403	274986 Steven Lawton	PO Box 228	North Hatfield	MA	07/28/2022	BIG E SOUND TECH MUSICAL PERFO	1,200.00	1,200.00	1,200.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087408	410079 Cuzin Richard Entertainment LL	93 High St	Portsmouth	NH	07/28/2022	Big E Cuzin Richard Entertain	5,300.00	5,300.00	5,300.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087409	152840 SLATTERY & STEWART	100 Goss Rd	Enfield	NH	07/28/2022	Big E Andrew Stewart	1,200.00	1,200.00	1,200.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087928	209960 Granite State Dairy Promotion	PO BOX 2042	Concord	NH	08/17/2022	GRANITE STATE DAIRY PROMOTION	5,000.00	5,000.00	5,000.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087927	155251 GYK Antler LLC	175 Canal St	Manchester	NH	08/17/2022	Spotted Lanternfly	7,500.00	7,500.00	107,500.00	Note (1)
018	AGRICULT, MARKETS & FOOD DEPT	1087928	419204 Mxtape A Cappella	65 6th St 1	Dover	NH	08/17/2022	BIG E	1,100.00	1,100.00	1,100.00	
018	AGRICULT, MARKETS & FOOD DEPT	1087930	152713 Ricky A Dumont	144 Pond Rd	Albion	ME	08/17/2022	Big E Night Security	4,985.00	4,985.00	4,985.00	
048	CORRECTIONS DEPT	1087475	269092 Tarberry Company LLC	2760 Main St	N Conway	NH	07/29/2022	24 Reporter Court 1st Fl	402.11	2,010.55	2,010.55	
056	EDUCATION DEPT	1087421	392932 Resource Associates	PO Box 35	Bluff Dale	TX	07/28/2022	RESOURCE ASSOCIATES GRANT WRIT	0.00	8,200.00	8,200.00	
056	EDUCATION DEPT	1087591	406220 Adam B Feinberg	130 W 3rd St	Boston	MA	08/03/2022	FY23 PBIS 2 DAY TRAINING SOC	0.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1087593	408296 Jennifer Freeman	249 Mason Ter	Brookline	MA	08/03/2022	FY23 PBIS 2 DAY TRAINING SOC	0.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1087595	273685 Cassie Yackley PsyD PLLC	518 Route 114	Bradford	NH	08/03/2022	FY23 TRAUMA RESPONSIVE SCHOOLS	0.00	3,375.00	3,375.00	
056	EDUCATION DEPT	1087836	170498 National Student Clearinghouse	2300 Dulles Station Blvd 220	Hemdon	VA	08/11/2022	NSC TO PROV SUBSCRIPTION SERV	2,500.00	2,500.00	2,500.00	
056	EDUCATION DEPT	1088033	177866 Plymouth State University	C/O Grants Office	Plymouth	NH	08/19/2022	CPA PSU FRENCH IMMERSION FY23	5,000.00	5,000.00	5,000.00	
056	EDUCATION DEPT	1088244	303090 Propio Language Services	10801 Mastin St Ste 580	Overland Park	KS	08/31/2022	PROPIO LANG TRANSLATION FY23	5,000.00	5,000.00	5,000.00	
056	EDUCATION DEPT	1088413	253718 ACCOMPANY	5 Davis St	Concord	NH	09/13/2022	ACCOMPANY FY23	1,850.00	7,050.00	7,050.00	
056	EDUCATION DEPT	1088711	278442 Transition NH LLC	9 Spruce Street	Exeter	NH	09/27/2022	2023 TRANSITION COP	6,400.00	9,000.00	9,000.00	
052	ENERGY	1088478	422337 Foster Sustainable Energy LLC	16 Kimball St	Concord	NH	09/15/2022	FY23 Consulting	4,300.00	4,300.00	4,300.00	
044	ENVIRONMENTAL SERVICES DEPT	1087148	177418 Town Of Kingston	Treasurer	Kingston	NH	07/15/2022	HHW GRANT	6,281.00	6,281.00	6,281.00	
044	ENVIRONMENTAL SERVICES DEPT	1087149	177464 Town Of Raymond	Treasurer	Raymond	NH	07/15/2022	HHW GRANT	3,135.00	3,135.00	3,135.00	
044	ENVIRONMENTAL SERVICES DEPT	1087150	160102 Town Of Plymouth	PO Box 67	Plymouth	NH	07/15/2022	USED OIL GRANT	1,093.00	1,093.00	1,093.00	
044	ENVIRONMENTAL SERVICES DEPT	1087151	396426 Eurofins Environment Testing	648 Camp Ave	N Kingstown	RI	07/15/2022	ANALYTIC LAB SERVICES	2,250.00	2,250.00	2,250.00	
044	ENVIRONMENTAL SERVICES DEPT	1087152	166740 Us Gulf Of Maine Assn	PO Box 637	Ogunquit	ME	07/15/2022	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00	
044	ENVIRONMENTAL SERVICES DEPT	1087154	401499 Sandra Crystall	1 Shore View Dr	Bow	NH	07/15/2022	WETLANDS TRAINING	2,490.00	2,490.00	2,490.00	
044	ENVIRONMENTAL SERVICES DEPT	1087519	360312 Wendy Washin	2458 N. Bogus Basin Road	Boise	ID	08/01/2022	TECHNICAL ASSISTANCE	9,975.00	9,975.00	9,975.00	
044	ENVIRONMENTAL SERVICES DEPT	1087520	401501 JOSEPH HOMER	347 Williams Rd	Littleton	NH	08/01/2022	TECHNICAL ASSISTANCE	2,490.00	2,490.00	2,490.00	
044	ENVIRONMENTAL SERVICES DEPT	1087854	283438 AECOM Technical Svcs Inc	1155 Elm Street Ste 401	Manchester	NH	08/12/2022	SUNCOOK RIVER STABILIZATION PR	7,536.00	7,536.00	7,536.00	
044	ENVIRONMENTAL SERVICES DEPT	1087983	218952 Community College System NH	31 College Dr	Concord	NH	08/19/2022	PFAS IN VEGETABLES STUDY	9,842.20	9,842.20	9,842.20	
044	ENVIRONMENTAL SERVICES DEPT	1088164	177377 Town Of Conway	Treasurer	Conway	NH	08/25/2022	HHW COLLECTION GRANT	2,824.00	2,824.00	2,824.00	
075	FISH AND GAME DEPT	6003390	276949 Loren Valliere	190 Beauty Hill Road	Barrington	NH	08/01/2022	4 ISSUES OF WILDLINES NONGAME	3,600.00	3,600.00	3,600.00	
075	FISH AND GAME DEPT	6003391	177270 COUNTY OF COOS	55 School St Ste 101	Lancaster	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	4,900.00	4,900.00	4,900.00	
075	FISH AND GAME DEPT	6003392	177458 Town Of Pembroke	247 Pembroke St	Pembroke	NH	08/01/2022	FY23 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00	
075	FISH AND GAME DEPT	6003393	177495 Town Of Warren	PO BOX 40	Warren	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	450.00	1,980.00	1,980.00	
075	FISH AND GAME DEPT	6003394	177382 City Of Berlin	135 Green Street	Berlin	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	5,325.80	5,325.80	5,325.80	
075	FISH AND GAME DEPT	6003395	177407 Town Of Hillsborough	PO BOX 1489	Hillsborough	NH	08/01/2022	FY23 OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00	
075	FISH AND GAME DEPT	6003396	177522 Town Of Chester	PO Box 277	Chester	NH	08/01/2022	OHRV POLICE DETAIL FY2023	1,800.00	1,800.00	1,800.00	
075	FISH AND GAME DEPT	6003397	177498 Town Of Wentworth	PO BOX 223	Wentworth	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	1,980.00	1,980.00	1,980.00	
075	FISH AND GAME DEPT	6003398	159858 Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00	
075	FISH AND GAME DEPT	6003399	277725 ALL WAYS CLEAN	31 Winter St	Bristol	NH	08/01/2022	CLEANING - OWL BROOK	6,640.00	6,640.00	6,640.00	
075	FISH AND GAME DEPT	6003404	177404 Town Of Henniker	340 Western Ave	Henniker	NH	08/08/2022	FY2023 OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00	
075	FISH AND GAME DEPT	6003406	177373 City Of Claremont	58 Opera House Sq	Claremont	NH	08/08/2022	FY2023 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00	
075	FISH AND GAME DEPT	6003407	177355 Town Of Aubum	PO Box 339	Auburn	NH	08/08/2022	FY2023 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00	
075	FISH AND GAME DEPT	6003420	319269 EAST COAST OUTDOORS CORP	135 Rte 27 Ste 3	RAYMOND	NH	08/30/2022	PROVIDING MOWING SERVICES	5,221.90	5,500.00	5,500.00	
075	FISH AND GAME DEPT	6003421	177396 TOWN OF GORHAM	20 Park St	Gorham	NH	08/30/2022	OHRV POLICE DETAIL FY23	2,100.00	4,800.00	4,800.00	
075	FISH AND GAME DEPT	6003428	419124 Northern Vista Home Inspection	39 Remich St	Littleton	NH	09/14/2022	RADON REDUCTION REPAIRS	6,150.00	6,150.00	6,150.00	
075	FISH AND GAME DEPT	6003429	281324 HoneyDo Cleaners	692 Central Ave #1	Dover	NH	09/14/2022	JANITORIAL SERVICES	3,640.00	3,640.00	3,640.00	
075	FISH AND GAME DEPT	6003433	206043 QUICK PICK CRANE SVC	PO Box 7079	Loudon	NH	09/15/2022	EXTRACT & INSTALL DOCKS	3,850.00	3,850.00	3,850.00	
075	FISH AND GAME DEPT	6003435	158473 Kent Clean Septic Svcs LLC	4B Crane Way	Hooksett	NH	09/20/2022	PUMP OUT VAULT TOILET	3,750.00	3,750.00	3,750.00	
075	FISH AND GAME DEPT	6003439	154415 Haggetts Marine Inc	112 Airport Rd	Concord	NH	09/28/2022	MISCELLANEOUS BOAT & TRAILER P	2,000.00	2,000.00	2,000.00	
075	FISH AND GAME DEPT	6003441	227891 Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	09/28/2022	PREPARE APPRAISAL REPORT	3,500.00	3,500.00	3,500.00	
094	HHS: NH HOSPITAL	1087206	174069 Granite VNA	30 Pillsbury St	Concord	NH	07/19/2022	FY23 Speech Therapy Services	4,998.00	4,998.00	12,998.00	Note (2)
094	HHS: NH HOSPITAL	1088300	312196 Micha LeAnn Bardeick	194 Salmon Street	Manchester	NH	09/02/2022	BEAUTICIAN SERVICES-FY23	5,140.00	5,350.00	5,350.00	
020	JUSTICE DEPT	1087632	288225 Mark Yarbrough	2430 FM 3216	Amherst	TX	08/04/2022	PFVW Conf Sept 2022	20.20	2,878.00	2,878.00	
020	JUSTICE DEPT	1087633	363737 Stand Up Resources	PO Box 1571	WATSFIELD	VT	08/04/2022	PFVW Conf - Sept 2022	0.00	1,525.00	1,525.00	
020	JUSTICE DEPT	1087634	412528 Avremi Zippel	1059 Kensington Avenue	Salt Lake City	UT	08/04/2022	Sept 2022 PFVW Conf Presenter	1,816.00	1,816.00	1,816.00	
020	JUSTICE DEPT	1087781	275318 Justin T Fitzsimmons	211 Valley View Drive	St. Charles	IL	08/08/2022	PFVW Conf Sept 2022	49.27	2,576.00	2,576.00	
020	JUSTICE DEPT	1088083	420422 Model Consulting Group LLC	8161 Hwy 100 206	Nashville	TN	08/23/2022	PFVW Conf Sept 2022	11.90	1,865.35	1,865.35	
083	LOTTERY COMMISSION	3000657	154963 MCLANE MIDDLETON PA	PO BOX 326	Manchester	NH	08/16/2022	Consulting Services	7,065.00	9,500.00	9,500.00	

012	MILITARY AFFRS & VET SVCS DEPT	1088788	299702 New England Crane; Inc.	70 Commercial Street	Lewiston	ME	09/29/2022	Pease Air National Guard Base	7,875.00	7,875.00	7,875.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1086785	384428 BFL SPLICING LLC	10108 Kings Rd Site 756	Myrtle Beach	SC	07/05/2022	VISUAL WIRE ROPE INSPECTION	0.00	2,400.00	2,400.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1086786	173224 Wintersteiger Inc	4705 Amelia Earhart Dr	Salt Lake City	UT	07/05/2022	SKI & SNOWBOARD TUNING EQUIPMT	8,500.00	8,500.00	8,500.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1086787	170771 NH Wing Civil Air Patrol	51 Airport Rd	Concord	NH	07/05/2022	FY23 Aerial Patrol Health	6,109.42	9,000.00	9,000.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087091	177367 TOWN OF BRISTOL	230 Lake St	Bristol	NH	07/14/2022	FY23 WELLINGTON POLICE DETAIL	3,055.00	3,055.00	3,055.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087092	414419 Carroll County Sheriff's Ofc	95 Water Village Road	Ossipee	NH	07/14/2022	FY23 WHITE LAKE POLICE DETAIL	560.00	4,760.00	4,760.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087093	177229 Town Of Nottingham	PO BOX 285	Nottingham	NH	07/14/2022	FY23 PAWTUCKAWAY POLICE DETAIL	6,840.00	6,840.00	6,840.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087094	177459 Town Of Peterborough	73 Grove St	Peterborough	NH	07/14/2022	FY23 MILLER POLICE DETAIL	4,480.00	4,480.00	4,480.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	7003330	154192 A.W. Therien Co Inc	199 Hayward St	Manchester	NH	07/28/2022	WEEKS STATE HISTORIC SITE	5,388.00	5,388.00	5,388.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087582	302246 C R Demers Construction	532 Province Rd.	Barnstead	NH	08/02/2022	Hampton Beach SP Cleanout	0.00	9,900.00	9,900.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087741	416442 Friends Greenfield Comm Mighse	7 Sawmill Road	Greenfield	NH	08/05/2022	MOOSEPLATE GRANT AGREEMENT	4,150.00	8,300.00	8,300.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1088440	417586 Joann Hoy	21 Steam Mill Rd	Auburn	NH	09/14/2022	GEO-REFERENCED DATA/PHOTOS	9,700.00	9,700.00	9,700.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1088517	360314 Christina Hoppe	4 South Spring St	Concord	NH	09/19/2022	SUPPORT DIVIONS OF THE ARTS	5,000.00	5,000.00	5,000.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1088620	158338 Indp Archaeological Consulting	34 Dover Point Rd Ste 300	Dover	NH	09/28/2022	MOLLIDGWEOCK STATE PARK	6,753.00	6,753.00	6,753.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1088774	423143 Teri Bordenave	21 Winter St	Lancaster	NH	09/29/2022	TWO-PART VIRTUAL WORKSHOP	2,500.00	2,500.00	2,500.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1088812	180716 Champion Construct & Mfg LLC	163 Mountain Rd	Nottingham	NH	09/30/2022	TEMPORARY BEACH BERMS	9,500.00	9,500.00	9,500.00
087	POLICE STDS & TRAINING COUNCIL	1087241	177441 City Of Nashua	PO Box 785	Nashua	NH	07/20/2022	189th Full-Time Academy Cadre	4,995.00	4,995.00	4,995.00
087	POLICE STDS & TRAINING COUNCIL	1087243	278909 FAAC Incorporated	1229 Oak Valley Drive	Ann Arbor	MI	07/20/2022	Driving Simulator Repair	4,900.00	4,900.00	4,900.00
087	POLICE STDS & TRAINING COUNCIL	1087287	318301 Action Target Inc	3411 S Mountain Vist Pkwy	Provo	UT	07/21/2022	FY23 Firing Range Repairs	3,900.00	3,900.00	3,900.00
087	POLICE STDS & TRAINING COUNCIL	1087615	380500 John M Yerardi	42 Meadow Lane	Rochester	NH	08/03/2022	Instruction at Police Academy	6,000.00	6,000.00	6,000.00
087	POLICE STDS & TRAINING COUNCIL	1087616	287728 Granite State Police Career	Counseling, LLC	New Boston	NH	08/03/2022	Instruction at Police Academy	4,025.00	4,025.00	4,025.00
087	POLICE STDS & TRAINING COUNCIL	1088340	177430 Town Of Londonderry	288 A Mammoth Rd	Londonderry	NH	09/07/2022	190th Full-Time Academy Cadre	4,995.00	4,995.00	4,995.00
023	SAFETY DEPT	1088936	248423 WBIN Media Co Inc	126 Daniel St Ste 200	Portsmouth	NH	07/08/2022	BACKUP POWER ON BEAN HILL	1,822.09	1,822.09	1,822.09
023	SAFETY DEPT	1087246	291944 Robert Swarthout	5145 Horsford Path	The Villages	FL	07/20/2022	Incident Safety Officer Course	0.00	1,900.00	1,900.00
023	SAFETY DEPT	1087394	364388 Town of Sugar Hill	Treasurer	Sugar Hill	NH	07/27/2022	SUGAR HILL UPDATE HMP	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT	1087396	159856 Town Of Dummer	Treasurer	Dummer	NH	07/27/2022	DUMMER UPDATE THEIR HMP	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT	1087626	154385 Upper Valley Lake Sunapee Rgnt	10 Water St	Lebanon	NH	08/03/2022	UVLSRPC UPDATE THEIR HMP	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1088260	177444 Town Of New Boston	Treasurer	New Boston	NH	08/31/2022	NEW BOSTON LEOP UPDATES	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1088261	177427 Town Of Littleton	Treasurer	Littleton	NH	08/31/2022	LITTLETON UPDATE THEIR HMP	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT	1088848	177410 Town Of Hollis	Treasurer	Hollis	NH	09/28/2022	TOWN OF HOLLIS LEOP	4,500.00	4,500.00	4,500.00
043	VETERANS HOME	1087950	341498 NUCAR AUTOMALL OF TILTON	40 E Main St	Tilton	NH	08/18/2022	VEHICLE REPAIRS WORK ORDER#349	0.00	5,195.95	5,195.95
043	VETERANS HOME	1087951	224067 MERRIMACK OCCUPATIONAL HEALTH	PO Box 98	Candia	NH	08/18/2022	PRE-EMPLOYMENT PHYSICALS FY23	7,490.00	9,999.00	9,999.00
043	VETERANS HOME	1088228	421190 AP Homes & Excavation LLC	1184 Bunker Hill Rd	South Tamworth	NH	08/30/2022	EQUIPMENT MOBILIZATION	5,750.00	5,750.00	5,750.00
043	VETERANS HOME	1088344	382893 Hobart Service	PO Box 2517	Carol Stream	IL	09/07/2022	OPEN ENDED SERVICE CONTRACT FY	9,900.00	9,900.00	9,900.00
Total									376,703.19	454,748.24	562,748.24

Note (1) It was determined that although Agriculture was already on the G&C approved contract with GYX Antler, the purpose of the \$7,500 was unique and therefore did not require an amendment to the existing contract. Agriculture did a short form contract with the vendor without G&C approval as instructed by the Budget Office since this was a new contract in a new fiscal year.

Note (2) \$8K of this item went to G&C in FY22 and the \$8K is the FY22 portion of the contract. For FY23, only the \$4,999 has been contracted and they have another \$5K before needing G&C approval.

035	NATURAL "S" CULTURAL RESOURCES DEPT	1087091	177367 TOWN OF BRISTOL	230 Lake St	Bristol	NH	07/14/2022	FY23 WELLINGTON POLICE DETAIL	3,055.00	3,055.00	3,055.00
075	FISH AND GAME DEPT	6003396	177522 Town Of Chester	PO Box 277	Chester	NH	08/01/2022	OHRV POLICE DETAIL FY2023	1,800.00	1,800.00	1,800.00
044	ENVIRONMENTAL SERVICES DEPT	1088164	177377 Town Of Conway	Treasurer	Conway	NH	08/25/2022	HHW COLLECTION GRANT	2,824.00	2,824.00	2,824.00
023	SAFETY DEPT	1087396	159856 Town Of Dummer	Treasurer	Dummer	NH	07/27/2022	DUMMER UPDATE THEIR HMP	6,999.75	6,999.75	6,999.75
075	FISH AND GAME DEPT	6003398	159856 Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00
075	FISH AND GAME DEPT	6003421	177396 TOWN OF GORHAM	20 Park St	Gorham	NH	08/30/2022	OHRV POLICE DETAIL FY23	2,100.00	4,800.00	4,800.00
075	FISH AND GAME DEPT	6003404	177404 Town Of Henniker	340 Western Ave	Henniker	NH	08/09/2022	FY2023 OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00
075	FISH AND GAME DEPT	6003395	177407 Town Of Hillsborough	PO BOX 1489	Hillsborough	NH	08/01/2022	FY23 OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00
023	SAFETY DEPT	1088648	177410 Town Of Hollis	Treasurer	Hollis	NH	09/26/2022	TOWN OF HOLLIS LEOP	4,500.00	4,500.00	4,500.00
044	ENVIRONMENTAL SERVICES DEPT	1087148	177418 Town Of Kingston	Treasurer	Kingston	NH	07/15/2022	HHW GRANT	6,281.00	6,281.00	6,281.00
023	SAFETY DEPT	1088261	177427 Town Of Littleton	Treasurer	Littleton	NH	08/31/2022	LITTLETON UPDATE THEIR HMP	9,000.00	9,000.00	9,000.00
087	POLICE STDS & TRAINING COUNCIL	1088340	177430 Town Of Londonderry	268 A Mammoth Rd	Londonderry	NH	09/07/2022	190th Full-Time Academy Cadre	4,995.00	4,995.00	4,995.00
023	SAFETY DEPT	1088260	177444 Town Of New Boston	Treasurer	New Boston	NH	08/31/2022	NEW BOSTON LEOP UPDATES	4,000.00	4,000.00	4,000.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087093	177229 Town Of Nottingham	PO BOX 265	Nottingham	NH	07/14/2022	FY23 PAWTUCKAWAY POLICE DETAIL	6,840.00	6,840.00	6,840.00
075	FISH AND GAME DEPT	6003392	177458 Town Of Pembroke	247 Pembroke St	Pembroke	NH	08/01/2022	FY23 OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1087094	177459 Town Of Peterborough	73 Grove St	Peterborough	NH	07/14/2022	FY23 MILLER POLICE DETAIL	4,480.00	4,480.00	4,480.00
044	ENVIRONMENTAL SERVICES DEPT	1087150	160102 Town Of Piermont	PO Box 67	Piermont	NH	07/15/2022	USED OIL GRANT	1,093.00	1,093.00	1,093.00
044	ENVIRONMENTAL SERVICES DEPT	1087149	177464 Town Of Raymond	Treasurer	Raymond	NH	07/15/2022	HHW GRANT	3,135.00	3,135.00	3,135.00
023	SAFETY DEPT	1087394	364388 Town Of Sugar Hill	Treasurer	Sugar Hill	NH	07/27/2022	SUGAR HILL UPDATE HMP	6,999.75	6,999.75	6,999.75
075	FISH AND GAME DEPT	6003393	177495 Town Of Warren	PO BOX 40	Warren	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	450.00	1,980.00	1,980.00
075	FISH AND GAME DEPT	6003397	177498 Town Of Wentworth	PO BOX 223	Wentworth	NH	08/01/2022	FY2023 OHRV POLICE DETAIL	1,980.00	1,980.00	1,980.00
056	EDUCATION DEPT	1088711	276442 Transition NH LLC	9 Spruce Street	Exeter	NH	06/27/2022	2023 TRANSITION COP	6,400.00	9,000.00	9,000.00
014	ADMINISTRATIVE SERVICES DEPT	1087405	177711 TruGreen	15 Delta Dr	Londonderry	NH	07/28/2022	Service at Brown Building	1,475.00	1,475.00	1,475.00
023	SAFETY DEPT	1087626	154385 Upper Valley Lake Sunapee Rgnl	10 Water St	Lebanon	NH	08/03/2022	UVLSRFP UPDATE THEIR HMP	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES DEPT	1087152	166740 Us Guff Of Maine Assn	PO Box 637	Ogunquit	ME	07/15/2022	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT	1086936	248423 WBIN Media Co Inc	126 Daniel St Ste 200	Portsmouth	NH	07/08/2022	BACKUP POWER ON BEAN HILL	1,822.09	1,822.09	1,822.09
044	ENVIRONMENTAL SERVICES DEPT	1087519	360312 Wendy Waskin	2458 N. Bogus Basin Road	Boise	ID	08/01/2022	TECHNICAL ASSISTANCE	9,975.00	9,975.00	9,975.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1086766	173224 Wintersteiger Inc	4705 Amelia Earhart Dr	Salt Lake City	UT	07/05/2022	SKI & SNOWBOARD TUNING EQUIPMT	8,500.00	8,500.00	8,500.00
Total									376,703.19	454,748.24	562,748.24

Note (1) It was determined that although Agriculture was already on the G&C approved contract with GYK Antler, the purpose of the \$7,500 was unique and therefore did not require an amendment to the existing contract. Agriculture did a short form contract with the vendor without G&C approval as instructed by the Budget Office since this was a new contract in a new fiscal year.

Note (2) \$8K of this item went to G&C in FY22 and the \$8K is the FY22 portion of the contract. For FY23, only the \$4,999 has been contracted and they have another \$5K before needing G&C approval.