

BUSINESS_UNIT	PO_NUMBER	VENDOR_CODE	VENDOR_NAME	BUYER_CODE	REMAINING_BALANCE
GSC	P16CJ030	949530558	Nancy Carlisle Interior Plantings	U0	439.95
GSC	P16CJ060	961796333	Colliers International New Hampshire	U0	2,000.00
GSC	P16CJ076	986891197	Kocher & Company Inc	U1	1,000.00
GSC	P16CJ123	990322964	SilverTech, Inc.	U1	72,000.00
GSC	P16CJ146	938234194	The Country Picker	U11	1,210.00
KSC	P0031564	972644131	Dartmouth-Hitchcock Clinic	K3	613.00
KSC	P0031567	951603349	POWER Engineers, Incorporated	K3	1,494.81
KSC	P0031571	951674093	Information Security Serv Inc	K3	2,095.00
KSC	P0031579	956367025	Dynamic Dock & Door Inc	K3	430.39
KSC	P0031597	997815291	Zitta Refrigeration & Air Conditioning Service	K3	4,003.50
KSC	P0031615	985903565	Bulldog Design	K3	60.00
KSC	P0031617	901785639	The CBord Group Inc	K3	0.00
KSC	P0031618	914771959	AdWear and Specialty of Texas Inc	K3	478.80
KSC	P0031623	929395263	Focusing Safety LLC	K3	721.13
KSC	P0031650	959030908	Organic Plant Care LLC	K3	1,230.00
KSC	P0031667	901785639	The CBord Group Inc	K3	1,300.00
KSC	P0031669	968671611	Time Warner Cable	K3	140.50
KSC	P0031674	996784527	PJD Septic Service	K3	250.00
KSC	P0031681	928861400	JP Pest Services Inc	K3	97.50
KSC	P0031708	955929523	RPF Environmental	K3	3,000.00
KSC	P0031724	932702484	Protocall Services Inc	K3	775.00
KSC	P0031744	927694602	Cornell, Tonya P.	K3	4,500.00
KSC	P0031745	948241459	infiNET Integrated Solutions Inc	K3	4,255.34
KSC	P0031747	942111091	Heartland ECSI	K3	4,191.47
KSC	P0031748	907880039	Tuition Management Systems	K3	7,000.00
KSC	P0031756	991137345	Safety Priority Consultants LLC	K3	13,328.09
KSC	P0031938	940356627	Wind River Environmental, LLC	K2	1,349.39
KSC	P0031942	934575394	Speranza, Meredith L.	K3	7,585.00
KSC	P0032026	912755837	Sodexo	KK	687,692.82
KSC	P0032027	900513876	DirecTV Inc	K3	496.30
KSC	P0032043	959030908	Organic Plant Care LLC	K3	265.00
KSC	P0032057	950850737	Risley Sports Photography LLC	K3	250.00
KSC	P0032058	936746710	Thrasher Graphics	K3	2,350.06
KSC	P0032088	904602895	Pratical Safety Solutions, LLC	K3	0.00
KSC	P0032094	954723144	TreMonti Consulting LLC	K3	4,750.00
KSC	P0032096	908047477	Monadnock Vending Co	K3	215.72
KSC	P0032113	912755837	Sodexo	K3	0.00
KSC	P0032114	912755837	Sodexo	K3	0.00
KSC	P0032115	912755837	Sodexo	K3	0.00
KSC	P0032116	912755837	Sodexo	K3	1,194.46
KSC	P0032117	912755837	Sodexo	K3	79.75
KSC	P0032119	912755837	Sodexo	K3	1,000.00
KSC	P0032135	989567258	Mac-Gray Services, Inc.	K3	45,360.00
KSC	P0032136	912755837	Sodexo	K3	0.00
KSC	P0032158	973080649	NH Public Radio Inc	K3	0.00
KSC	P0032180	948240904	Creative Encounters	K3	157.77
KSC	P0032188	972644131	Dartmouth-Hitchcock Clinic	K3	1,023.75
KSC	P0032197	904107812	The Cheshire Medical Center	K3	1,906.71
KSC	P0032219	965971151	Home Healthcare, Hospice & Community Services	K3	11,842.00
KSC	P0032242	912755837	Sodexo	K3	11.47
KSC	P0032283	912755837	Sodexo	K3	0.00
KSC	P0032299	934192022	Dwyer, John	K3	500.00
KSC	P0032334	934192022	Dwyer, John	K3	1,165.00
KSC	P0032359	900588047	US Security Associates, Inc.	K3	2,552.62
KSC	P0032360	938389737	Targett Williams Cleaners	K3	293.75
KSC	P0032364	972644131	Dartmouth-Hitchcock Clinic	K3	0.00
KSC	P0032392	957810277	Yale University	K3	1,235.40
KSC	P0032400	988873798	Environmental Compliance Services Inc	K3	0.00
KSC	P0032443	908264922	Corliss, Mark S.	K3	1,615.00
KSC	P0032470	940500993	Adventure Limousine Inc	K3	802.00
KSC	P0032512	996337462	Pixel Pushers Inc	K3	750.00
KSC	P0032555	949387283	Sounds Great	K3	4,000.00
KSC	P0032566	972644131	Dartmouth-Hitchcock Clinic	K3	2,904.00
KSC	P0032577	965664466	Mail Data	K3	2,694.00
KSC	P0032608	968291306	Mizula, Bernard A.	K3	1,385.45
KSC	P0032610	957907803	Arnold, Kenneth E.	K3	170.00
KSC	P0032657	912262125	Education To Go	K3	0.00
KSC	P0032669	916816653	Salwen, Nancy B.	K3	400.00
KSC	P0032732	984380760	Hannah Grimes Center	K3	4,288.00
KSC	P0032738	967669414	Triumvirate Environmental, Inc.	K3	500.00
KSC	P0032745	960777538	Ellucian Inc	K3	2,500.00
KSC	P0032753	970880059	Needham Risk Management Resource Group	K3	17,654.18
KSC	P0032772	988126771	Arbiterpay	K3	0.00
KSC	P0032794	944776743	Prospect Park Press Inc	K3	466.71
KSC	P0032824	986813014	Gatlin Education Services	K3	1,295.00
KSC	P0032890	975645717	P M & S Inc	K3	21,890.00
KSC	P0032922	968159938	Johnson's Lettering	K3	1,500.00

KSC	P0032945	910276864 Nordle, Theresa M.	K3	250.00
KSC	P0032950	973080649 NH Public Radio Inc	K3	1,000.00
KSC	P0032983	959946643 Pro Event, Inc.	K3	19,950.00
KSC	P0033012	907472150 Mediation Works Incorporated - MWI	K3	3,000.00
KSC	P0033021	954718634 Engrave - IT / Awards of Keene	K3	51.00
KSC	P0033026	965046338 Capron Lighting & Sound Co Inc	K3	31,250.00
KSC	P0033113	988049094 Green Mnt Safety Consulting	K3	575.00
KSC	P0033125	901827774 Shaw, Katelyn G.	K3	150.00
KSC	P0033144	955507077 Swank Motion Pictures Inc	K3	2,100.00
KSC	P0033167	985903565 Bulldog Design	K3	368.50
KSC	P0033210	967913775 Anderson The Florist	K3	0.00
KSC	P0033211	967913775 Anderson The Florist	K3	0.00
KSC	P0033221	988126771 Arbitrpay	K3	0.00
KSC	P0033240	918722711 Geolnsight, Inc.	K3	2,100.00
KSC	P0033263	946581961 No Fail Billiards Inc	K3	1,065.00
KSC	P0033301	960514719 Zoar Outdoor	K3	707.24
KSC	P0033309	945241835 Beeze Tees Screen Printing	K3	608.00
KSC	P0033316	917680911 University of Massachusetts	K3	1,185.68
KSC	P0033324	911388887 Red Thread Spaces LLC	K3	2,883.00
PSU	P16PAA79	950837575 Music Factory Inc	P8	17,505.00
PSU	P16PAA90	906433692 Grace Noonan-Kaye & Assoc	P8	89.45
PSU	P16PAA9	928105247 Town Of Holderness	P8	1,820.00
PSU	P16PAO39	924818083 Weston, Joyce C.	P8	3,500.00
PSU	P16PAV06	914743680 Blackbaud Inc	P5	450.00
PSU	P16PAY02	907203116 802 Timing LLC	P8	0.00
PSU	P16PBL02	984003821 Dartmouth College	P8	1,608.50
PSU	P16PBSBA	928861400 JP Pest Services Inc	P8	2,154.28
PSU	P16PCP02	901651806 Psychological Resources	P8	330.00
PSU	P16PCTB1	912262125 Education To Go	P8	4,167.50
PSU	P16PDIB4	902106033 Laundry Equipment Corp	P2	1,143.15
PSU	P16PDIB5	975832182 Hampshire Fire Protection Co.,LLC	P8	415.00
PSU	P16PDIB6	987908754 Plymouth State Univ Bookstore	PP	870.18
PSU	P16PDIB8	912755837 Sodexo	PP	633,858.68
PSU	P16PEC15	925487293 Riley, Jesse P.	P8	0.00
PSU	P16PEC18	933686042 ME Design	P8	0.00
PSU	P16PEHBA	928491736 Dig Safe Systems Inc	P8	11.00
PSU	P16PER08	916378580 CADY Inc	P8	900.00
PSU	P16PFA02	919348440 Ruffalo Noel Levitz	PP	25,000.00
PSU	P16PGN01	946410116 Town Of Plymouth	PP	0.00
PSU	P16PGN02	928105247 Town Of Holderness	P5	11,250.00
PSU	P16PGT02	954723144 TreMonti Consulting LLC	P8	9,500.00
PSU	P16PHR01	981378378 Dearborn, Janet R.	P8	640.00
PSU	P16PHR02	936958567 Smith, Wendy W.	P8	640.00
PSU	P16PHS02	991997755 Speare Memorial Hospital	P5	12,635.00
PSU	P16PHS03	991997755 Speare Memorial Hospital	P5	29,255.02
PSU	P16PIA03	994352394 Caldwell Sharpening Service	P8	20.00
PSU	P16PIT62	991929745 Balance Digital Marketing LLC	P5	6,937.50
PSU	P16PJU03	937768122 Voices Against Violence	P8	3,750.00
PSU	P16PLSBB	921930248 Hixon Logging & Tree Service	P8	1,000.00
PSU	P16PMC05	979185461 Project Adventure, Inc.	P8	3,164.00
PSU	P16PMC06	977234289 Center for School Success	P8	2,500.00
PSU	P16PMC18	924818083 Weston, Joyce C.	P8	3,000.00
PSU	P16PMM08	919552604 Sierra Instruments Inc	P8	1,200.00
PSU	P16PMMBC	971101561 Laconia Refrigeration Co LLC	P8	1,000.00
PSU	P16PMMMA	993998910 Stanley Elevator Co Inc	P2	10,452.32
PSU	P16PMUB2	935848567 In-Tune Piano Services	P8	3,062.50
PSU	P16PPB05	930059326 Gerald & Cullen Rapp	P8	4,250.00
PSU	P16PPC01	948974438 Genesis Behavioral Health	P8	2,933.32
PSU	P16PPC02	928758725 Titanium Software Inc	P8	0.00
PSU	P16PPPBA	967263493 LRGHealthcare	P8	902.00
PSU	P16PPPBB	991997755 Speare Memorial Hospital	P8	268.00
PSU	P16PREB3	902108946 Pemi Valley Laundry	P8	103.77
PSU	P16PREB8	912370352 Sea Mist Interiorscapes Inc	P8	80.00
PSU	P16PREM1	910582964 Protech Fitness LLC	P8	2,280.00
PSU	P16PSA04	969488839 Lucas, Stacey L.	P8	930.00
PSU	P16PSA06	981209749 Noe, Samantha J.	P8	1,190.36
PSU	P16PSI04	906004762 SportsPix LLC	P8	1,075.00
PSU	P16PSLBA	967263493 LRGHealthcare	P8	790.00
PSU	P16PSLBB	991997755 Speare Memorial Hospital	P8	1,075.00
PSU	P16PTQ05	943909957 Blanco, Pedro A.	P8	0.00
PSU	P16PTX03	950850737 Risle Sports Photography LLC	P8	1,350.00
PSU	P16PTZ08	911460032 Rich, Tyler C.	P8	0.00
PSU	P16PTZB4	999364284 Maundy Mitchell Photography	P8	650.00
PSU	P16PUEBA	915883662 Dead River Company	P5	7,564.82
PSU	P16PUEBE	915883662 Dead River Company	P8	621.99
PSU	P16PUM01	919348440 Ruffalo Noel Levitz	P5	89,561.30
PSU	P16PUM02	997939072 M5 Marketing Communications	PP	407,608.98
PSU	P16PUM06	944978859 Meltwater News US Inc	P8	10,000.00

PSU	P16PURBC	951830552 Atlantic Recycling Equipment LLC	P8	4,171.00
PSU	P16PURBG	970613409 Sean Byrnes Welding LLC	P8	240.00
PSU	P16ZC034	988511798 Curley, Bradan J.	EPRC	32,477.56
UNH Business Affairs BSC	P16UQ008	929298155 Buyers Edge LLC	U0	1,200.00
UNH Business Affairs BSC	P16UQ012	936630623 A-1 Compliance & Testing Programs LLC	U0	3,110.00
UNH Business Affairs BSC	P16UQ014	923352658 Occupational Health Services PRH	U0	0.00
UNH Business Affairs BSC	P16UQ017	979265902 Campus Dining Inc	U1	600.00
UNH Business Affairs BSC	P16UQ023	961459192 Garrison City Broadcasting	U0	0.00
UNH Business Affairs BSC	P16UQ026	926579111 Durham Village Garage	U0	1,500.00
UNH Business Affairs BSC	P16UQ028	932716195 BDS Waste Disposal Inc	U1	119.50
UNH Business Affairs BSC	P16UQ029	940818827 Mike's Equipment Repair	U0	1,980.92
UNH Business Affairs BSC	P16UQ031	972893109 C & W Facility Services Inc	U1	3,343.68
UNH Business Affairs BSC	P16UQ033	972893109 C & W Facility Services Inc	U0	446.96
UNH Business Affairs BSC	P16UQ034	987019845 Auto Electric Service Inc	U1	4,639.00
UNH Business Affairs BSC	P16UQ035	935884127 Thermo King Northeast	U0	3,167.42
UNH Business Affairs BSC	P16UQ054	942222264 ManpowerGroup US Inc	U0	0.00
UNH Business Affairs BSC	P16UQ062	953117765 Swell Media	U0	14,052.24
UNH Business Affairs BSC	P16UQ067	942222264 ManpowerGroup US Inc	U0	4,851.86
UNH Business Affairs BSC	P16UQ079	951145260 Blackboard Inc.	U1	706.60
UNH Business Affairs BSC	P16UQ085	997795928 Barstow, Jennafer J.	U0	7,476.25
UNH Business Affairs BSC	P16UQ087	932830524 Sullivan, Michael J.	U0	4,190.00
UNH Business Affairs BSC	P16UQ096	901371388 Ransom Consulting, Inc.	U11	596.40
UNH Business Affairs BSC	P16UQ110	980248583 IPARQ Inc	U1	30,001.66
UNH Business Affairs BSC	P16UQ127	925995947 CORE Vocational Services LLC	U0	270.00
UNH Business Affairs BSC	P16UQ155	926148248 Cummins Northeast Inc	U0	1,491.33
UNH Business Affairs BSC	P16UQ175	942464568 Ascentria Community Services Inc	U1	456.73
UNH Business Affairs BSC	P16UQ186	919330906 Henning, Gavin W.	U0	27,225.00
UNH Business Affairs BSC	P16UQ187	968901888 Clean Harbors Environ Services	U1	7,845.00
UNH Business Affairs BSC	P16UQ193	912152129 Leddy Group	U0	2,008.12
UNH Business Affairs BSC	P16UQ199	955929523 RPF Environmental	U11	1,460.00
UNH Business Affairs BSC	P16UQ205	989332469 Labor Ready Northeast Inc	U0	78.79
UNH Business Affairs BSC	P16UQ213	983029372 AudiblEvents	U0	600.00
UNH Business Affairs BSC	P16UQ214	912346382 The Spelman & Johnson Group	U0	7,493.02
UNH Business Affairs BSC	P16UQ240	938888383 Kronos Inc	U11	1,980.00
UNH Business Affairs BSC	P16UQ242	912152129 Leddy Group	U0	209.02
UNH CEPS BSC	P16UDC68	911144289 Perry Smith Photography LLC	U0	203.32
UNH CEPS BSC	P16UDG36	965163585 Jalbert Leonard, Dolores	U0	0.00
UNH CEPS BSC	P16UDG67	985671637 DGI Technologies	U0	10,457.08
UNH CEPS BSC	P16UDG70	965163585 Jalbert Leonard, Dolores	U0	5,000.00
UNH CEPS BSC	P16UDH85	958595194 Laser Advantage LLC	U1	150.00
UNH CEPS BSC	P16UDK43	989080527 JG Machine Co Inc	U0	0.00
UNH CEPS BSC	P16UDP31	957637329 Pacific Environmental Technologies Inc	U1	0.00
UNH COLA BSC	P16UCA01	993363129 Good Idea Design	U0	0.00
UNH COLA BSC	P16UCA02	965635556 Hunter, Catherine	U0	2,325.72
UNH COLA BSC	P16UCD01	911144289 Perry Smith Photography LLC	U0	1,187.62
UNH COLA BSC	P16UCD02	931389674 TridentiWorks	U0	750.00
UNH COLA BSC	P16UCD03	963470022 Office Interiors Ltd	U1	0.00
UNH COLA BSC	P16UCD04	972893109 C & W Facility Services Inc	U11	276.40
UNH COLA BSC	P16UCD05	943582826 ABC Moving & Storage Co LLC	U11	0.00
UNH COLA BSC	P16UCD06	943582826 ABC Moving & Storage Co LLC	U0	0.00
UNH COLA BSC	P16UCD07	910954720 Sherman, Carrie H.	U0	0.00
UNH COLA BSC	P16UCF04	918808899 Castleton University	U0	11,200.00
UNH COLA BSC	P16UCF05	913391708 Rutgers University	U0	7,501.36
UNH COLA BSC	P16UCI03	917813705 Tisbury Printer Inc	U0	0.00
UNH COLA BSC	P16UCI06	985896181 Steiger, Jeffrey A.	U0	1,866.37
UNH COLA BSC	P16UCK01	993925185 ADTECH Systems, LLC.	U0	0.00
UNH COLA BSC	P16UCK02	976185960 Acclaro Inc	U0	867.68
UNH COLA BSC	P16UCM01	968214287 Parker, Ryan J.	U1	3,450.00
UNH COLA BSC	P16UCM02	957977130 Hoover's Piano Service	U0	803.48
UNH COLA BSC	P16UCM03	933316516 Kirkwood, Douglas H.	U0	740.00
UNH COLA BSC	P16UCM04	944791971 John LaBarbera	U0	0.00
UNH COLA BSC	P16UCM05	999771840 Evensen, Erik A.	U0	0.00
UNH COLA BSC	P16UCM06	935987056 Allegro Piano Movers	U0	0.00
UNH COLA BSC	P16UCM07	972893109 C & W Facility Services Inc	U11	0.00
UNH COLA BSC	P16UCQ01	931389674 TridentiWorks	U0	1,200.00
UNH COLA BSC	P16UCT01	938086239 Carot, Victoria	U0	0.00
UNH COLA BSC	P16UCT02	980798298 Aldrich, Nathaniel B.	U0	0.00
UNH COLA BSC	P16UCT03	907632317 Cost, Matthew B.	U0	0.00
UNH COLA BSC	P16UCU01	926519218 Sly Media Networks LLC	U0	0.00
UNH COLA BSC	P16UCU02	908479687 Atlantic Media LLC	U0	450.00
UNH COLA BSC	P16UCU05	937190795 Alexander, Karen E.	U0	1,200.00
UNH COLSA BSC	P16UBABB	908675700 DesRoches, Michael C.	U0	1,000.00
UNH COLSA BSC	P16UBABO	939604459 EcoQuest Education Foundation	U1	25.00
UNH COLSA BSC	P16UBABS	939604459 EcoQuest Education Foundation	U0	25.00
UNH COLSA BSC	P16UBHAB	974920356 Illumina Inc	U1	0.00
UNH COLSA BSC	P16UBLAI	912867867 Vinton Hoof Trimming	U0	3,493.00
UNH COLSA BSC	P16UBLAJ	912867867 Vinton Hoof Trimming	U0	3,000.00
UNH COLSA BSC	P16UBLAL	982664647 Deerfield Veterinary Clinic	U0	454.25

UNH COLSA BSC	P16UBLAO	959728185 Rizner, Amanda G.	U0	1,555.00
UNH COLSA BSC	P16UBLAR	984382054 McPhee, Bill	U0	3,615.00
UNH COLSA BSC	P16UBLAS	984382054 McPhee, Bill	U0	700.00
UNH COLSA BSC	P16UBLAT	971751402 Wahl to Wahl Sound	U0	280.00
UNH COLSA BSC	P16UBLCP	907339369 Genome Quebec	U11	2,040.00
UNH COLSA BSC	P16UBLCY	960941743 University Of Missouri	U11	12,160.00
UNH COLSA BSC	P16UBPBM	961552415 New England Biomedical Services	U0	843.80
UNH COLSA BSC	P16UBPBZ	972893109 C & W Facility Services Inc	U0	212.64
UNH COLSA BSC	P16UBSAP	957810277 Yale University	U11	16.70
UNH Central Admin BSC	P16UG3AA	910497038 Granite Edge Consulting	U0	12,000.00
UNH Central Admin BSC	P16UG3AD	994793031 Murray, David J.	U0	0.00
UNH Central Admin BSC	P16UG3AE	942500155 Hodgson, Christine C.	U0	8,152.25
UNH Central Admin BSC	P16UG3AF	944833464 Ampers& Studio	U0	12,853.00
UNH Central Admin BSC	P16UG3AG	952615834 Mark Bolton Photography, LLC	U0	4,446.04
UNH Central Admin BSC	P16UG3AJ	923082020 Brown and Company Graphic Design, Inc	U0	0.00
UNH Central Admin BSC	P16UG3AK	918774202 Career Management Associates Inc	U0	8,400.00
UNH Central Admin BSC	P16UG3AL	950222689 Joyce Design Solutions LLC	U0	650.00
UNH Central Admin BSC	P16UG3AM	945286349 Generation Branding and Communication	U1	5,296.95
UNH Central Admin BSC	P16UG3AS	964310012 Clow, Laurent G.	U0	1,550.00
UNH Central Admin BSC	P16UG3AX	989830759 Sowa Entertainment LLC	U0	0.00
UNH Central Admin BSC	P16UG3AY	989830759 Sowa Entertainment LLC	U0	0.00
UNH Central Admin BSC	P16UG3BA	968297452 Killer Tracks	U0	0.00
UNH Central Admin BSC	P16UG3BB	951125359 Nelson, Melanie N.	U0	870.00
UNH Central Admin BSC	P16UG3BE	914633444 Maguire Associates Inc	U0	5,371.22
UNH Central Admin BSC	P16UG3BL	997599186 Schwake, Rainer H.	U0	5,000.00
UNH Central Admin BSC	P16UG3BM	942500155 Hodgson, Christine C.	U0	2,000.00
UNH Central Admin BSC	P16UG3BN	954737771 Tom Kates Photography	U0	2,675.35
UNH Central Admin BSC	P16UG3BR	912129555 Academy Communications	U0	16,656.00
UNH Central Admin BSC	P16UG3BS	923082020 Brown and Company Graphic Design, Inc	U0	16,228.75
UNH Central Admin BSC	P16UG3BT	923082020 Brown and Company Graphic Design, Inc	U0	16,228.75
UNH Central Admin BSC	P16UG3BU	946040121 Media Works	U7	40.31
UNH Central Admin BSC	P16UG3BY	906037876 Gallup Inc	U1	0.00
UNH Central Admin BSC	P16UG3CA	914075453 Giordani, Stephen J.	U0	1,005.00
UNH Central Admin BSC	P16UG3CB	918774202 Career Management Associates Inc	U0	3,000.00
UNH Central Admin BSC	P16UG3CC	919373476 New England Golf Cars	U0	1,110.00
UNH Central Admin BSC	P16UG3CD	972893109 C & W Facility Services Inc	U0	0.00
UNH Central Admin BSC	P16UG3CE	940486527 Havrilla, Kathrin A.	U0	7,500.00
UNH Central Admin BSC	P16UG3CF	904660438 Christian Party Rental Inc	U0	19,500.00
UNH Central Admin BSC	P16UG3CG	981871825 Marshall Rental Center Inc	U0	1,015.00
UNH Central Admin BSC	P16UG3CH	959946643 Pro Event, Inc.	U0	59,990.00
UNH Central Admin BSC	P16UG3CI	990228037 Dave's Septic Service Inc	U0	3,700.00
UNH Central Admin BSC	P16UG3CJ	965046338 Capron Lighting & Sound Co Inc	U0	22,325.00
UNH Central Admin BSC	P16UG3CL	913620362 University Cap & Gown Co Inc	U0	3,762.55
UNH Central Admin BSC	P16UG3CM	966945026 Herff Jones	U0	8,613.00
UNH Central Admin BSC	P16UG3CO	950592695 T & T Promotions LLC	U0	0.00
UNH Central Admin BSC	P16UG3CP	959837518 Adobe Systems Inc	U0	0.00
UNH Central Admin BSC	P16UG3CQ	958857930 Carnegie Communications LLC	U0	0.00
UNH Central Admin BSC	P16UG3CR	994994139 Port Lighting Systems	U0	8,660.00
UNH Central Admin BSC	P16UG3CS	969008963 Clegg Sound Associates LLC	U0	5,078.75
UNH Central Admin BSC	P16UG3CT	981871825 Marshall Rental Center Inc	U0	1,056.00
UNH Central Admin BSC	P16UG3CU	981871825 Marshall Rental Center Inc	U0	4,047.70
UNH Central Admin BSC	P16UG3CW	923082020 Brown and Company Graphic Design, Inc	U0	5,450.00
UNH Central Admin BSC	P16UG3CX	930476882 Rainbow Productions Services	U0	8,425.00
UNH Central Admin BSC	P16UG3CY	927272992 CSP Mobile Productions LLC	U0	10,500.00
UNH Central Admin BSC	P16UG3CZ	934824118 Vital Design	U0	2,937.50
UNH Central Admin BSC	P16UG3DB	923082020 Brown and Company Graphic Design, Inc	U0	18,510.00
UNH Central Admin BSC	P16UG3DD	975326086 The Ward Group	U0	28,860.00
UNH Central Admin BSC	P16UG3DE	953717076 Ryan Donnell Photography LLC	U0	24,475.00
UNH Central Admin BSC	P16UG3DF	992234015 LNS Court Reporting & Captioning	U0	760.00
UNH Central Admin BSC	P16UG3DG	948266225 CIMS Inc	U0	8,825.00
UNH Central Admin BSC	P16UG4AE	903700272 RMG Consulting	U0	0.00
UNH Central Admin BSC	P16UG4AF	960852631 Winthrop Intelligence LLC	U1	0.00
UNH Central Admin BSC	P16UG4AJ	958234496 GRIDIRON	U0	0.00
UNH Central Admin BSC	P16UG4AM	959735390 The Program LLC	U0	3,500.00
UNH Central Admin BSC	P16UG5AC	935078312 RuffaloCODY Holdings LLC	U0	0.00
UNH Central Admin BSC	P16UG5AF	909135772 iModules Software Inc.	U0	0.00
UNH Central Admin BSC	P16UG5AG	966282117 Cove Event Management	U0	1,868.75
UNH Central Admin BSC	P16UG5AL	948322698 Cuzin Richard Entertainment Associates LLC	U0	0.00
UNH Central Admin BSC	P16UG5AM	988434463 Strategic Leadership Consulting Group Inc	U0	10,202.50
UNH Central Admin BSC	P16UG5AN	977585940 Chase Solutions Inc	U0	0.00
UNH Central Admin BSC	P16UG5AP	914882541 Fun Enterprises Inc	U0	0.00
UNH Central Admin BSC	P16UG5AQ	957167340 Syntrio Inc	U0	9,625.00
UNH Central Admin BSC	P16UG5AU	995021626 Bonney Staffing Center	U11	4,884.72
UNH Central Admin BSC	P16UG5AV	919348440 Ruffalo Noel Levitz	U0	75.00
UNH Central Admin BSC	P16UG5AW	914743680 Blackbaud Inc	U0	0.00
UNH Central Admin BSC	P16UG5AY	914743680 Blackbaud Inc	U7	0.00
UNH Central Admin BSC	P16UG5AZ	914743680 Blackbaud Inc	U7	0.00
UNH Central Admin BSC	P16UG5BA	947644696 Washburn & McGoldrick LLC	U0	32,551.23

UNH Central Admin BSC	P16UG5BC	942500155 Hodgson, Christine C.	U0	4,625.00
UNH Central Admin BSC	P16UG5BE	975259971 Lois L Lindauer Searches LLC	U0	16,632.22
UNH Central Admin BSC	P16UG5BG	930761648 Reeher LLC	U11	0.00
UNH Central Admin BSC	P16UG5BH	930761648 Reeher LLC	U0	0.00
UNH Central Admin BSC	P16UG5BJ	951125359 Nelson, Melanie N.	U0	935.00
UNH Central Admin BSC	P16UG7AD	980624328 Gil Talbot Photography	U0	0.00
UNH Central Admin BSC	P16UG7AE	900966018 SIDEARM Sports LLC	U0	0.00
UNH Central Admin BSC	P16UG7AH	904101077 Levin, Jeff	U0	0.00
UNH Central Admin BSC	P16UG7AJ	971060924 Pack Network LLC	U0	0.00
UNH Central Admin BSC	P16UG7AK	938669837 Sport Designs.com	U0	0.00
UNH Cooperative Extension BSC	P16UXA05	984990613 Community Transportation LLC	U0	0.00
UNH Cooperative Extension BSC	P16UXA12	945316791 Markins Media	U0	0.00
UNH Cooperative Extension BSC	P16UXA13	975225762 Panek Design	U0	0.00
UNH Cooperative Extension BSC	P16UXA15	922881579 SB Creative LLC	U0	0.00
UNH Cooperative Extension BSC	P16UXA22	922411527 NH Catholic Charities	U0	0.00
UNH Cooperative Extension BSC	P16UXA24	967513943 Greeley, Nathan C.	U0	0.00
UNH Cooperative Extension BSC	P16UXA25	926674140 Eye Sugar Photography	U0	1,595.00
UNH Cooperative Extension BSC	P16UXJ01	965008193 Kieschnick Consulting Services	U0	0.00
UNH Cooperative Extension BSC	P16UXJ02	922411527 NH Catholic Charities	U0	0.00
UNH Cooperative Extension BSC	P16UXJ04	919757589 New England Studio LLC	U0	0.00
UNH Cooperative Extension BSC	P16UXJ10	909848942 J Brackett Creative LLC	U0	4,150.00
UNH Cooperative Extension BSC	P16UXJ12	956642625 Five Line Creative	U0	6,600.00
UNH Cooperative Extension BSC	P16UXM07	906654846 Neatline Associates LLC	U0	5,821.00
UNH EOS BSC	P16UZM08	958700163 Care America Property Services	U0	320.00
UNH EOS BSC	P16UZM09	938564598 E-Team Cleaning Service Inc	U0	1,480.09
UNH EOS BSC	P16UZM27	996024760 Dive Task	U0	2,487.50
UNH EOS BSC	P16UZM31	930248573 Kittery Point Yacht Yard Corporation	U0	492.24
UNH EOS BSC	P16UZM35	976273608 Garzo, Tyler	U0	3,000.00
UNH EOS BSC	P16UZM41	960191407 Cintas	U0	1,090.00
UNH EOS BSC	P16UZM47	985573353 Scarponi Electric, LLC	U0	3,000.00
UNH EOS BSC	P16UZN21	955655143 Caprioli Painting Inc & CPI Flooring	U1	0.00
UNH EOS BSC	P16UZN56	987744712 Caris Universal Systems Ltd	U0	0.00
UNH Facilities BSC	P16UT050	993922770 Synergis Technologies LLC	U1	0.00
UNH Facilities BSC	P16UT107	954904649 Wright Pierce	U1	1,671.72
UNH Facilities BSC	P16UT170	943858594 Access Sports Medicine And Orthopaedics	U11	368.00
UNH Facilities BSC	P16UT179	985115190 Dale Rogers Studio	U11	1,000.00
UNH Facilities BSC	P16UT197	939559541 BASiX Automation Integrators Inc	U11	0.00
UNH Facilities BSC	P16UT320	930707598 Eastern Analytical Inc	U11	450.00
UNH Facilities BSC	P16UT900	938607137 Radar Solutions International Inc	U0	5,850.00
UNH Facilities BSC	P16UT901	928491736 Dig Safe Systems Inc	U0	0.00
UNH Facilities BSC	P16UT903	980090157 Analytical Services	U11	980.00
UNH Facilities BSC	P16UT909	966071411 Seacoast Analytical Services	U1	12,700.00
UNH Facilities BSC	P16UT910	969779895 Treasurer State of NH	U0	2,000.00
UNH Facilities BSC	P16UT960	902513884 SourceOne, Inc	U1	3,125.00
UNH Facilities BSC	P16UTD10	903760164 Landtech Landscaping LLC	U0	6,490.00
UNH Facilities BSC	P16UTD28	900684032 Thomas Testing Inc	U0	4,000.00
UNH Facilities BSC	P16UTJ00	978266164 Waste Management of NH Inc.	U10	62,104.77
UNH Facilities BSC	P16UTJ01	972893109 C & W Facility Services Inc	U1	287,499.06
UNH Facilities BSC	P16UTJ05	936922364 Veolia ES Technical Solutions LLC	U1	2,164.71
UNH Facilities BSC	P16UTJ14	916193878 Shred-it USA LLC	U1	503.09
UNH Facilities BSC	P16UTJ28	911916164 Hayden Enterprises Inc	U0	234.00
UNH Facilities BSC	P16UTK36	989332469 Labor Ready Northeast Inc	U0	14,901.56
UNH Facilities BSC	P16UTK42	999492186 Complete Labor and Staffing LLC	U0	9,161.50
UNH Facilities BSC	P16UTT06	970957691 Johnson Controls Inc	U1	1,165.65
UNH Facilities BSC	P16UTV06	902997143 Aramark Uniform Corp Accts	U0	2,629.41
UNH Facilities BSC	P16UTV07	904955111 CLP Resources Inc	U1	3,000.00
UNH Facilities BSC	P16UTV31	970315187 GCA Education Services	U2	1,235,779.15
UNH Facilities BSC	P16UTV57	962223103 Air Solutions & Balancing LLC	U0	893.00
UNH Facilities BSC	P16UTV75	911916164 Hayden Enterprises Inc	U0	3,209.40
UNH Facilities BSC	P16UTZ06	978510069 EMCOR Facilities Services Inc	U1	382,645.04
UNH Facilities BSC	P16UTZ07	978510069 EMCOR Facilities Services Inc	U1	890,648.36
UNH Facilities BSC	P16UTZ09	967669414 Triumvirate Environmental, Inc.	U1	10,124.00
UNH Facilities BSC	P16UTZ11	952943368 Evolution Markets Inc.	U1	35,039.00
UNH Facilities BSC	P16UTZ12	913338877 Axsess Energy Group	U1	0.00
UNH Facilities BSC	P16UTZ13	913338877 Axsess Energy Group	U1	3,500.00
UNH Facilities BSC	P16UTZ15	968012821 SCS Energy	U7	771,597.64
UNH Facilities BSC	P16UTZ16	978266164 Waste Management of NH Inc.	U1	0.00
UNH HHS BSC	P16UFB01	957979543 Human Dynamics Associates	U0	0.00
UNH HHS BSC	P16UFB02	960805270 Lenharth Systems LLC	U0	717.24
UNH HHS BSC	P16UFB04	972893109 C & W Facility Services Inc	U1	1,467.40
UNH HHS BSC	P16UFB05	923575807 Villarreal Paras, Alejandro	U0	0.00
UNH HHS BSC	P16UFB06	957979543 Human Dynamics Associates	U0	0.00
UNH HHS BSC	P16UFB07	995422310 Miller, Robin F.	U0	0.00
UNH HHS BSC	P16UFB08	902555513 Barron Brothers Development Inc	U1	0.00
UNH HHS BSC	P16UFB09	934047745 Make a Difference Landscaping LLC	U0	0.00
UNH HHS BSC	P16UFB10	979185461 Project Adventure, Inc.	U11	0.00
UNH HHS BSC	P16UFB11	937961911 Scippa & Associates Inc	U0	198.76
UNH HHS BSC	P16UFB12	914808641 Mentag Company Inc	U11	0.00

UNH HHS BSC	P16UFB13	957979543 Human Dynamics Associates	U0	1,950.00
UNH HHS BSC	P16UFB14	937961911 Scippa & Associates Inc	U11	2,600.00
UNH HHS BSC	P16UFC01	968359561 Murphy, Linsay G.	U0	1,533.90
UNH HHS BSC	P16UFC02	935718717 MFay Interpretation	U0	506.89
UNH HHS BSC	P16UFC03	951405892 Unger, Sandra C.	U0	596.90
UNH HHS BSC	P16UFH01	957979543 Human Dynamics Associates	U0	5,700.00
UNH HHS BSC	P16UFI04	967936969 Raka LLC	U0	750.00
UNH HHS BSC	P16UFI19	958848969 Pero Consulting Group LLC	U0	0.00
UNH HHS BSC	P16UFK02	910582964 Protech Fitness LLC	U0	4,631.02
UNH HHS BSC	P16UFN01	968867694 Onsite Drug Testing of New England LLC	U0	6,878.00
UNH HHS BSC	P16UFOTO	904188330 Northeast Rehab Hospital Network	U0	2,000.00
UNH HHS BSC	P16UFOT1	993925185 ADTECH Systems, LLC.	U11	460.00
UNH HHS BSC	P16UFR03	926660305 Swift River Consulting	U0	5.00
UNH HHS BSC	P16UFR04	932813814 Accudata Integrated Marketing	U0	200.00
UNH HHS BSC	P16UFR06	948334926 Foundation Management & Pro-Production Inc	U0	10,000.00
UNH HHS BSC	P16UFY01	956014170 Brown, Erica I.	U0	700.00
UNH HHS BSC	P16UFY02	982618630 Tufts Medical Center	U0	3,247.50
UNH HHS BSC	P16UFY04	997159014 Ulrich, Natalie A.	U0	100.00
UNH HHS BSC	P16UFZ04	920768625 Flashman, Laura A.	U0	750.00
UNH HHS BSC	P16UFZ05	905462629 Griffin, Stefanie L.	U0	750.00
UNH HHS BSC	P16UFZ11	945569491 Kane, Philippe	U0	3,500.00
UNH HHS BSC	P16UFZ13	999615242 Fox, Sherman S.	U0	15,900.00
UNH HHS BSC	P16UFZ17	985391958 UMass Memorial Medical Group Inc	U0	750.00
UNH HHS BSC	P16UFZ19	975903505 Chandler, Carrie .	U0	10,000.00
UNH HHS BSC	P16UFZ22	924524098 Roscoe, Jaime L.	U0	7,562.50
UNH HHS BSC	P16UFZ23	976584046 Hilligus, Priscila A.	U0	2,492.25
UNH HHS BSC	P16UFZ24	940366330 Stone, Jarret P.	U0	1,050.00
UNH HHS BSC	P16UFZ27	959839992 Conscientious Cleaners	U0	910.00
UNH HHS BSC	P16UFZ34	987723977 Community Bridges	U0	2,500.00
UNH HHS BSC	P16UFZ43	991524327 Tomasulo, Daniel	U0	7,689.50
UNH HHS BSC	P16UFZ47	971857951 Baker, Jillaine V.	U0	3,056.25
UNH HHS BSC	P16UFZ48	946913245 Donnelly, Ryan J.	U0	500.00
UNH HHS BSC	P16UFZ49	951227205 Fenley, John J.	U0	400.00
UNH HHS BSC	P16UFZ52	990535251 DiMartino, Lisa	U0	500.00
UNH HHS BSC	P16UFZ62	909737412 Baugh, Candice C.	U0	1,500.00
UNH HHS BSC	P16UFZ67	927772923 Video4Good	U0	2,000.00
UNH HHS BSC	P16UFZ69	943810675 Harvey, Karyn A.	U0	3,300.00
UNH HHS BSC	P16UFZ84	938386865 Keilson, Jeffrey A.	U0	1,500.00
UNH HHS BSC	P16UFZ97	990394117 Goldman, Marc	U0	1,500.00
UNH IT BSC	P16UKD09	909950183 The Advisory Board Company	U0	0.00
UNH IT BSC	P16UKD10	981936139 Odyssey Consulting	U0	1,750.00
UNH IT BSC	P16UKD13	913887103 Iron Mountain Records Management	U1	1,319.36
UNH IT BSC	P16UKD21	996238684 Alexander Group, LLC	U0	4,875.00
UNH IT BSC	P16UKKA2	914673314 LifeSpan International Inc.	U1	0.00
UNH IT BSC	P16UKKA3	996238684 Alexander Group, LLC	U0	0.00
UNH IT BSC	P16UKKD2	944263620 Identity Works LLC	U11	10,080.00
UNH IT BSC	P16UKKD8	926346022 Truesec Inc	U0	0.00
UNH IT BSC	P16UKXA0	989332469 Labor Ready Northeast Inc	U0	800.00
UNH IT BSC	P16UKXD2	902482439 SAP America Inc	U10	0.00
UNH IT BSC	P16UKXE3	906319282 New England Communications, Inc	U11	1.01
UNH IT BSC	P16UKXG7	949293662 Yates Electric Service Inc	U11	7,400.00
UNH Law BSC	P16UH004	933658087 Another Cleaning Service	U0	14,300.00
UNH Law BSC	P16UH013	919714796 Signarama of Concord	U0	0.00
UNH Law BSC	P16UH014	928300375 Murray, Jennifer C.	U0	3,427.50
UNH Law BSC	P16UH017	946323728 Collins, Rachel M.	U0	0.00
UNH Law BSC	P16UH019	911144289 Perry Smith Photography LLC	U0	0.00
UNH Law BSC	P16UH024	940559234 Sitesurfer Publishing LLC	U11	8,000.00
UNH Law BSC	P16UH028	929541150 Wallace, Pamela J.	U0	2,500.00
UNH Law BSC	P16UH029	930943292 Dustin, Asa D.	U0	675.00
UNH Law BSC	P16UH035	945556337 Druchniak, Carmelle M.	U0	0.00
UNH Law BSC	P16UH038	978517085 Kaplan Inc	U0	10,000.00
UNH Paul BSC	P16UEKCE	988074332 KBW Financial Staffing & Recruiting	U0	9,475.00
UNH Paul BSC	P16UEKGG	923391099 Affectiva Inc	U0	1,500.00
UNH Paul BSC	P16UEKKU	917201892 Eisenberg Vital & Ryze LLC	U0	0.00
UNH Paul BSC	P16UEKMW	912370352 Sea Mist Interiorscapes Inc	U0	602.70
UNH Paul BSC	P16UELDS	988130842 Sheraton Harborside Portsmouth Hotel	U0	3,270.44
UNH Paul BSC	P16UELLN	911144289 Perry Smith Photography LLC	U1	2,330.37
UNH Paul BSC	P16UELZO	999492186 Complete Labor and Staffing LLC	U0	0.00
UNH Paul BSC	P16UEMCR	988130842 Sheraton Harborside Portsmouth Hotel	U1	36,688.54
UNH Paul BSC	P16UEMHQ	962736391 Sprague Floor Covering Inc	U1	0.00
UNH Paul BSC	P16UEMKS	911144289 Perry Smith Photography LLC	U0	2,763.38
UNH Paul BSC	P16UENMQ	908255898 Kuznetcova, Sofia	U0	6,500.00
UNH Paul BSC	P16UENND	976920257 Maritime Landscape & Design LLC	U0	731.00
UNH Paul BSC	P16UEOUG	944994600 International Study Program	U0	0.00
UNH Paul BSC	P16UEQDJ	917201892 Eisenberg Vital & Ryze LLC	U0	1,432.00
UNH Paul BSC	P16UEQFO	923082020 Brown and Company Graphic Design, Inc	U0	295.00
UNH Paul BSC	P16UEQGQ	995848184 The Nagler Group	U0	1,867.02
UNH Paul BSC	P16UEQGR	995848184 The Nagler Group	U0	3,536.80

UNH Paul BSC	P16UEQKS	995848184 The Nagler Group	U0	9,799.69
UNH Provost BSC	P16UA102	936846889 Data Capture Group LLC	U0	4,456.00
UNH Provost BSC	P16UA200	963781275 Honorcraft Inc	U11	0.00
UNH Provost BSC	P16UA204	948028115 Ross, Amanda J.	U0	4,850.00
UNH Provost BSC	P16UA300	957979543 Human Dynamics Associates	U0	1,050.00
UNH Provost BSC	P16UA4AB	978765502 The College Board	U0	63.20
UNH Provost BSC	P16UA4AD	972893109 C & W Facility Services Inc	U1	0.00
UNH Provost BSC	P16UA4AF	967961987 JS McCarthy Inc	U0	0.61
UNH Provost BSC	P16UA4AG	996008523 New England Audio Tech LLC	U0	0.00
UNH Provost BSC	P16UA4AI	949382062 The Common Application Inc	U0	0.00
UNH Provost BSC	P16UA4AJ	920843615 SSD Technology Partners	U1	0.00
UNH Provost BSC	P16UA4AQ	933024501 Portsmouth Blind & Shade Co	U0	0.00
UNH Provost BSC	P16UA4AT	916571232 Going Global Inc	U0	0.00
UNH Provost BSC	P16UA4AV	929234474 Render Experiences	U0	14,000.00
UNH Provost BSC	P16UA4AX	976305526 Symplicity Corporation	U10	552.01
UNH Provost BSC	P16UA4BB	979912351 Young Reporting Services LLC	U0	1,830.00
UNH Provost BSC	P16UA4BF	970458056 Boda, Ellen M.	U0	1,000.00
UNH Provost BSC	P16UA4BG	969110045 Caldwell, Karla M.	U0	0.00
UNH Provost BSC	P16UA4BI	942574976 DeStefano, Carol	U0	894.00
UNH Provost BSC	P16UA4BO	982016674 Farrell, Rachel V.	U0	51.46
UNH Provost BSC	P16UA4BR	950559077 Gracia, Denise I.	U0	2,000.00
UNH Provost BSC	P16UA4BT	982359544 Lemieux-Crotty, Sirena S.	U0	1,303.71
UNH Provost BSC	P16UA4BV	925233488 McGirr, Michelle A.	U0	21,435.95
UNH Provost BSC	P16UA4CG	973058241 Posselt, Edith P.	U0	3,000.00
UNH Provost BSC	P16UA4DA	995848184 The Nagler Group	U0	1,734.61
UNH Provost BSC	P16UA4DE	920414650 Rapid Insight Inc	U10	0.00
UNH Provost BSC	P16UA4DF	959890540 Powers, Kristina M.	U0	9.00
UNH Provost BSC	P16UA4DH	948266225 CIMS Inc	U0	0.00
UNH Provost BSC	P16UA4DI	958138956 Miller, Richard A.	U0	11,537.75
UNH Provost BSC	P16UA4DJ	923451320 Wrinn, Corey M.	U0	13,524.12
UNH Provost BSC	P16UA4DN	970100700 CampusFeedback.com	U0	7,825.00
UNH Provost BSC	P16UA4DQ	925522214 Keegan, Matthew S.	U0	6,565.00
UNH Provost BSC	P16UA4DT	958211218 Community Phonecast Inc	U0	21,457.81
UNH Provost BSC	P16UA4DV	931389674 TridentiWorks	U0	500.00
UNH Provost BSC	P16UA6C	968214287 Parker, Ryan J.	U0	6,750.00
UNH Provost BSC	P16UAT20	973200224 Measured Progress Inc	U11	2,896.42
UNH Provost BSC	P16UAY02	960805270 Lenharth Systems LLC	U0	3,000.00
UNH Provost BSC	P16UAY03	950163454 Ashe, Jeffrey A.	U0	25,872.33
UNH Provost BSC	P16UAY05	956906043 The Hatcher Group	U0	2,613.67
UNH Provost BSC	P16UAY14	920569883 Patrick Watson	U0	4,380.00
UNH Provost BSC	P16UAY17	923082020 Brown and Company Graphic Design, Inc	U0	0.00
UNH Provost BSC	P16UAY22	998218596 Collins Douglas & Tansey Inc	U0	6,239.70
UNH Provost BSC	P16UJ503	959946643 Pro Event, Inc.	U0	5,858.96
UNH Provost BSC	P16UJ504	994352394 Caldwell Sharpening Service	U0	1,520.00
UNH Provost BSC	P16UJ505	910582964 Protech Fitness LLC	U0	3,204.66
UNH Provost BSC	P16UJ506	924942793 Nagle, Luis F.	U0	0.00
UNH Provost BSC	P16UJ507	948290372 Gustavo Preston Co Inc	U0	0.00
UNH Provost BSC	P16UJ508	953859875 Jordan, Stephen F.	U0	500.00
UNH Provost BSC	P16UJ509	910014101 The Fulcrum Guy	U0	0.00
UNH Provost BSC	P16UJ510	938824152 Svard, Sabrina E.	U0	0.00
UNH Provost BSC	P16UJ511	917816218 Morrow, Peggi .	U0	160.00
UNH Provost BSC	P16UJ513	958273839 Nichols, Shannon N.	U1	0.00
UNH Provost BSC	P16UJ514	995780792 Farmer Brown Service Inc	U0	793.25
UNH Provost BSC	P16UJ523	993079369 Higgins Office Products Inc.	U0	0.00
UNH Provost BSC	P16UJ524	993079369 Higgins Office Products Inc.	U1	0.00
UNH Provost BSC	P16UJ701	960805270 Lenharth Systems LLC	U0	2,315.99
UNH Provost BSC	P16UJ704	992578240 TeamHealth Medical Call Center	U0	1,656.62
UNH Provost BSC	P16UJ710	924021998 Cleary's Cleaners Inc	U0	2,349.54
UNH Provost BSC	P16UJ711	924021998 Cleary's Cleaners Inc	U0	401.81
UNH Provost BSC	P16UJ713	963698282 State of NH	U1	3,750.00
UNH Provost BSC	P16UJ714	928941732 Laboratory Corporation of America Holdings	U1	13,916.33
UNH Provost BSC	P16UJ718	934803320 Seacoast Pathology Inc	U1	1,250.00
UNH Provost BSC	P16UJ719	918319005 Stericycle Inc	U1	585.00
UNH Provost BSC	P16UJ720	959530849 Salem Radiology LLP	U1	958.00
UNH Provost BSC	P16UJ722	932657227 Stephen L Beckley & Assoc Inc	U0	3,974.00
UNH Provost BSC	P16UJ723	934803320 Seacoast Pathology Inc	U1	432.50
UNH Provost BSC	P16UJ726	944835981 Certified Languages International	U0	209.75
UNH Provost BSC	P16UJ730	907144915 Interaction Institute for Social Change	U0	31,045.14
UNH Provost BSC	P16UJ732	902625687 Local Link Internet Services LLC	U0	898.75
UNH Provost BSC	P16UJ733	900407190 Trizetto Provider Solutions LLC	U0	0.00
UNH Provost BSC	P16UJ739	907144915 Interaction Institute for Social Change	U0	20,478.90
UNH Provost BSC	P16UJ742	953673134 Grella, Melissa A.	U0	1,857.40
UNH Provost BSC	P16UJ747	976527453 Northwest Atlantic Marine Alliance	U0	2,500.00
UNH Provost BSC	P16UJ748	981801321 New Directions Collaborative	U0	711.10
UNH Provost BSC	P16UJ750	986422778 Van Hoorn, Claire J.	U0	442.00
UNH Provost BSC	P16UJ752	925385067 All Purpose Cleaning	U0	15,150.00
UNH Provost BSC	P16UJ767	912991020 ME Hews and Company LLC	U0	7,500.00
UNH Provost BSC	P16UJ769	995384943 Ramirez, Altagracia	U0	11,750.00

UNH Provost BSC	P16UJ775	957557963 Harpster, Sarah A.	U0	2,500.02
UNH Provost BSC	P16UJ776	981801321 New Directions Collaborative	U0	26,000.00
UNH Provost BSC	P16UJ777	923082020 Brown and Company Graphic Design, Inc	U0	3,500.00
UNH Provost BSC	P16UJ778	907144915 Interaction Institute for Social Change	U0	4,771.87
UNH Provost BSC	P16UJ804	952615834 Mark Bolton Photography, LLC	U0	4,878.34
UNH Provost BSC	P16UJ806	967610486 Life Management for Adults PLLC	U0	19,500.00
UNH Provost BSC	P16UJ807	952615834 Mark Bolton Photography, LLC	U0	378.34
UNH Provost BSC	P16UJ812	995384943 Ramirez, Altagracia	U0	4,500.00
UNH Provost BSC	P16UJ813	935153575 Tridenti, Michael F.	U0	4,000.00
UNH Provost BSC	P16UJ814	974472545 Rothwell, Gregory P.	U0	4,250.00
UNH Provost BSC	P16URN19	967793319 GP Madbury 17 LLC	U1	0.00
UNH Provost BSC	P16URN22	948837777 DOGO Company	U0	0.00
UNH Provost BSC	P16URN27	943582826 ABC Moving & Storage Co LLC	U11	205.00
UNH Provost BSC	P16URN29	931389674 TridentiWorks	U0	700.00
UNH Provost BSC	P16URN36	996238684 Alexander Group, LLC	U10	16,000.00
UNH Provost BSC	P16URN42	931234051 Lang Door and Hardware LLC	U0	0.00
UNH Provost BSC	P16URN51	949293662 Yates Electric Service Inc	U0	0.00
UNH Provost BSC	P16URN61	993244985 New Millenium Studios	U0	530.00
UNH Provost BSC	P16URS02	913625922 KB Science, LLC	U0	5,725.00
UNH Provost BSC	P16URS10	938200067 Waypoint Consulting Group	U0	7,955.00
UNH Provost BSC	P16URS28	935130560 Loughran Jr, Thomas P.	U0	1,500.00
UNH Provost BSC	P16URS29	921338601 Neighbors, Clayton	U0	1,500.00
UNH Provost BSC	P16URS31	958681558 Rotello, Vincent M.	U0	1,500.00
UNH Provost BSC	P16URS32	998923136 Storm, Daniel R.	U0	1,500.00
UNH Provost BSC	P16URS33	940960437 Arruda, Ellen M.	U0	1,500.00
UNH Provost BSC	P16URS34	963497183 Grobe, Anna Katherine F.	U0	1,500.00
UNH Provost BSC	P16URS35	962731260 Center for Innovative Public Health Research	U0	1,500.00
UNH Provost BSC	P16URS38	919056454 The Scott Lawson Group, Ltd. dba The Lawson Group	U0	0.00
UNH Provost BSC	P16URS39	910382418 Clym Environmental Services, LLC	U11	430.00
UNH Provost BSC	P16URS50	913625922 KB Science, LLC	U0	4,100.00
UNH Provost BSC	P16URS52	956642625 Five Line Creative	U10	7,500.00
UNH Provost BSC	P16URS61	986317596 Burdick Training & Consulting Services	U0	1,800.00
UNH Provost BSC	P16URS72	910382418 Clym Environmental Services, LLC	U11	500.00
UNHM BSC	P16UMP03	915707421 LaMontagne Hall, Beth A.	U0	2,100.00
UNHM BSC	P16UMP04	943210647 Plenda-Washer, Melanie R.	U0	1,200.00
UNHM BSC	P16UMP08	974741515 Ceaser Jr, Albert H.	U0	110.00
UNHM BSC	P16UMP09	942500155 Hodgson, Christine C.	U0	3,150.00
UNHM BSC	P16UMP13	940486527 Havrilla, Kathrin A.	U0	2,200.00
UNHM BSC	P16UMP17	923082020 Brown and Company Graphic Design, Inc	U0	3,950.00
UNHM BSC	P16UMP18	900132848 Piazza Herd, Laura A.	U0	4,800.00
UNHM BSC	P16UMP22	928861400 JP Pest Services Inc	U10	242.00
UNHM BSC	P16UMP24	951433753 Lefort, Jodi H.	U0	1,200.00
UNHM BSC	P16UMP25	972894008 Moccia, Lianne	U0	1,596.97
UNHM BSC	P16UMP26	982016674 Farrell, Rachel V.	U0	1,112.20
UNHM BSC	P16UMP27	925548477 Thompson Communications	U0	1,109.96
UNHM BSC	P16UMP30	951156978 Korn Ferry International	U0	0.00
UNHM BSC	P16UMP32	982359544 Lemieux-Crotty, Sirena S.	U0	739.40
UNHM BSC	P16UMP36	987629616 Center For Collaborative Educ	U0	37,227.00
UNHM BSC	P16UMP37	991133515 Seraikas, Katherine L.	U0	2,550.00
USNH	P16ZC001	916269663 Granite State Shuttle	U1	650.00
USNH	P16ZC002	910497038 Granite Edge Consulting	U0	7,000.00
USNH	P16ZC041	959707281 Grinley Creative LLC	U0	0.00
USNH	P16ZC047	977988339 Prime Buchholz & Associates	U0	46,293.00
USNH	P16ZC056	927886951 VFA Inc	U0	0.00
USNH	P16ZC060	981869219 Grant Thornton LLP	U0	0.00
USNH	P16ZC080	959707281 Grinley Creative LLC	U0	1,600.00
USNH	P16ZC095	951911537 EMSI	U1	80,000.00
USNH	P16ZC099	923548338 KPMG LLP	U1	257,500.00
USNH	P16ZC103	997181398 Assn of Governing Boards of Univ & Coll	U0	0.00