

Independent Contractor Agreement Purchase Orders to be closed

BUSINESS_UNIT	PO_NUMBER	VENDOR_CODE	VENDOR_NAME	BUYER_CODE	REMAINING_BALANCE
GSC	P18CJ003	953117765	Swell Media	U1	0
GSC	P18CJ006	990322964	SilverTech, Inc.	U0	0
GSC	P18CJ020	990574734	Vogt, David	U0	2464.14
GSC	P18CJ028	986891197	Kocher & Company Inc	U0	12250
GSC	P18CJ040	929557252	Murray Outdoor Communications	U15	12340
GSC	P18CJ049	985671637	DGI Technologies	U15	6808.07
KSC	P0035437	906608949	Ferrilli Information Group	K3	4000
KSC	P0035445	994695414	EnerNOC, Inc.	K3	11520
KSC	P0035509	951603349	POWER Engineers, Incorporated	K3	2408.5
KSC	P0035511	967772897	Village Painters	K3	0
KSC	P0035534	948241459	infiNET Integrated Solutions Inc	K3	6152.01
KSC	P0035541	942111091	Educational Computer Systems Inc	K3	5578.05
KSC	P0035598	968466353	The Aloha Foundation Inc	K3	2975
KSC	P0035608	927035721	Hill Street Security LLC	K3	2588.71
KSC	P0035620	996222753	Jostens, Inc.	K3	905.94
KSC	P0035649	972644131	Dartmouth-Hitchcock Clinic	K3	707
KSC	P0035659	951674093	Information Security Serv Inc	K3	1680
KSC	P0035660	968901888	Clean Harbors Environmental Services, Inc.	K3	7801.77
KSC	P0035669	904602895	Practical Safety Solutions, LLC	K3	1146.46
KSC	P0035670	929395263	Focusing Safety LLC	K3	3959.2
KSC	P0035679	988049094	Green Mnt Safety Consulting	K3	3830
KSC	P0035690	989567258	Mac-Gray Services, Inc.	K3	6720
KSC	P0035727	965971151	Home Healthcare, Hospice & Community Services	K3	23384
KSC	P0035734	968901888	Clean Harbors Environmental Services, Inc.	K3	1224.93
KSC	P0035736	997815291	Zitta Refrigeration & Air Conditioning Service	K3	438
KSC	P0035762	945780372	Workplace Safety Solutions Inc.	K3	3016.95
KSC	P0035816	917981234	Online Computer Library Center Inc	K3	2311.93
KSC	P0035877	954209135	StevenStLaurent.com Inc.	K3	4305.06
KSC	P0035883	968891662	Party Vision LLC	K3	0
KSC	P0035901	968891662	Party Vision LLC	K3	0
KSC	P0035902	983001117	The College Agency LLC	K3	0
KSC	P0035903	903119634	GP Entertainment	K3	0
KSC	P0035908	934192022	Dwyer, John	K3	105
KSC	P0035927	983001117	The College Agency LLC	K3	0
KSC	P0035928	983001117	The College Agency LLC	K3	0
KSC	P0035946	972644131	Dartmouth-Hitchcock Clinic	K3	10368.75
KSC	P0035949	921243849	Cheshire Drain Service	K3	100

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KSC	P0035954	914961082	Baldasarre, Victoria A.	K3	3200
KSC	P0035960	928861400	JP Pest Services Inc	K3	195
KSC	P0035980	959030908	Organic Plant Care LLC	K3	399.5
KSC	P0036022	956125690	Twin State Engineering	K3	500
KSC	P0036026	952689652	City of Keene	K3	0
KSC	P0036031	934192022	Dwyer, John	K3	1905
KSC	P0036239	978765502	The College Board	K3	1569.03
KSC	P0036245	983001117	The College Agency LLC	K3	0
KSC	P0036246	983001117	The College Agency LLC	K3	0
KSC	P0036268	930842968	Karevy Photography	K3	305
KSC	P0036271	904107812	The Cheshire Medical Center	K3	5707.13
KSC	P0036273	982583507	Metropolis Management	K3	0
KSC	P0036280	959994568	Keilhauer, Caroline A.	K3	0
KSC	P0036281	946399936	Connor, Hailey A.	K3	125
KSC	P0036288	923974152	Allen, Timothy	K3	1708.2
KSC	P0036298	954723144	TreMonti Consulting LLC	K3	2375
KSC	P0036325	942264736	McRae, Luis	K3	0
KSC	P0036326	910374139	Harvard University	K3	230
KSC	P0036340	952689652	City of Keene	K3	0
KSC	P0036350	906946364	Mizula LLC	K3	6398.68
KSC	P0036369	998492441	Farr, Joshua J.	K3	1418
KSC	P0036386	957810277	Yale University	K3	811.55
KSC	P0036387	988809619	Quigley, Thomas M.	K3	0
KSC	P0036392	968891662	Party Vision LLC	K3	0
KSC	P0036403	917077303	Red Brick Agency LLC	K3	0
KSC	P0036406	959946643	Pro Event, Inc.	K3	20939
KSC	P0036409	905332208	Nh Musculoskeletal Institute	K3	0
KSC	P0036410	934227448	Pinard Waste Systems Inc	K3	955.64
KSC	P0036415	953383666	Independent Womens Club Hockey League	K3	0
KSC	P0036419	949886065	Tenney, Dylan R.	K3	0
KSC	P0036436	936746710	Thrasher Graphics	K3	2550
KSC	P0036437	957898397	Friend Johannesen, Karen B.	K3	0
KSC	P0036439	956367025	Dynamic Dock & Door Inc	K3	45
KSC	P0036440	972644131	Dartmouth-Hitchcock Clinic	K3	59
KSC	P0036446	950926596	Marquardt, Ashley L.	K3	0
KSC	P0036457	968466353	The Aloha Foundation Inc	K3	1635
KSC	P0036458	942823605	Flow Brazilian Jiu Jitsu	K3	0

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KSC	P0036460	983001117	The College Agency LLC	K3	0
KSC	P0036462	993249477	Thomas, Mark E.	K3	0
KSC	P0036466	901300165	Keene Ice Center Enterprise	K3	0
KSC	P0036479	912755837	Sodexo	K3	0
KSC	P0036487	964722863	SHI - New England Team	K3	0
KSC	P0036493	934192022	Dwyer, John	K3	30
KSC	P0036505	960069921	Associated Press	K3	0
KSC	P0036513	965902160	Ofria, Joseph P.	K3	179.68
KSC	P0036522	951912182	The National Order of Omega	K3	0
KSC	P0036535	967862043	Tuttle, Paige L.	K3	279.8
KSC	P0036544	971124914	Morin, Krystal A.	K3	0
KSC	P0036546	946399936	Connor, Hailey A.	K3	0
KSC	P0036561	971629397	Moncrieffe, Marlon A.	K3	0
KSC	P0036565	986172265	Dartmouth-Hitchcock Medical Center	K3	2040
KSC	P0036586	946399936	Connor, Hailey A.	K3	0
KSC	P0036608	940823502	Manning Emergency Educators Inc	K3	245
KSC	P0036625	988126771	Arbiterpay	K3	1900
KSC	P0036628	970975574	Hot Glass Art Center	K3	0
KSC	P0036630	983001117	The College Agency LLC	K3	0
KSC	P0036658	945241835	Beeze Tees Screen Printing	K3	0
KSC	P0036662	991861129	US Officials LLC	K3	0
KSC	P0036676	916020951	Pritchett, Joshua T.	K3	0
KSC	P0036684	937969808	LeBlanc, Catherine	K3	0
KSC	P0036693	975308257	New England Rugby Referee Society	K3	0
KSC	P0036694	997736657	Monadnock International Film Festival	K3	0
KSC	P0036700	931292246	The Barry Agency LLC	K3	0
KSC	P0036710	993119154	McNamara, Ashley N.	K3	0
KSC	P0036711	946399936	Connor, Hailey A.	K3	0
KSC	P0036733	934192022	Dwyer, John	K3	440
KSC	P0036742	952689652	City of Keene	K3	0
KSC	P0036754	901073499	Downeast Officials LLC	K3	0
KSC	P0036761	928737620	Hahs, Susan A.	K3	0
KSC	P0036773	901300165	Keene Ice Center Enterprise	K3	4850
KSC	P0036793	922067553	Mabry, Matt S.	K3	1297.5
KSC	P0036796	965664466	Mail Data	K3	1847.7
KSC	P0036799	946399936	Connor, Hailey A.	K3	0
KSC	P0036828	968891662	Party Vision LLC	K3	0

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KSC	P0036829	946399936	Connor, Hailey A.	K3	0
KSC	P0036833	937990152	Norris Inc	K3	885
KSC	P0036854	912755837	Sodexo	K3	0
KSC	P0036855	966092097	Hilton, John L.	K3	3250
KSC	P0036875	952689652	City of Keene	K3	0
KSC	P0036876	965053049	Monadnock Imaging of Keene LLC	K3	25
KSC	P0036877	955507077	Swank Motion Pictures Inc	K3	0
KSC	P0036888	917943885	Bwah Productions Inc	K3	0
KSC	P0036925	961694410	Thomas Charters LLC	K3	1453
KSC	P0036934	993119154	McNamara, Ashley N.	K3	0
KSC	P0036937	969957790	Indoor Action Sports	K3	0
KSC	P0036966	952689652	City of Keene	K3	0
KSC	P0036985	968891662	Party Vision LLC	K3	0
KSC	P0037000	991192087	Molecular Research LP	K3	3510
KSC	P0037013	912755837	Sodexo	K3	1275
KSC	P0037027	983001117	The College Agency LLC	K3	0
KSC	P0037057	999870208	Quench Buggy	K3	1500
KSC	P0037074	975308257	New England Rugby Referee Society	K3	0
KSC	P0037094	983001117	The College Agency LLC	K3	0
KSC	P0037097	968891662	Party Vision LLC	K3	0
KSC	P0037098	901073499	Downeast Officials LLC	K3	0
KSC	P0037102	923100371	Victory, Gregory J.	K3	0
KSC	P0037121	955507077	Swank Motion Pictures Inc	K3	0
KSC	P0037124	986479647	Haddad, Mitchell J.	K3	0
KSC	P0037172	945241835	Beeze Tees Screen Printing	K3	0
KSC	P0037181	968891662	Party Vision LLC	K3	0
KSC	P0037220	927035721	Hill Street Security LLC	K3	0
KSC	P0037238	968891662	Party Vision LLC	K3	0
KSC	P0037256	980088095	PAN Design	K3	0
KSC	P0037341	926829723	End2End Public Safety	K3	0
KSC	P0037345	901300165	Keene Ice Center Enterprise	K3	0
KSC	P0037346	954718634	Engrave - IT / Awards of Keene	K3	0
KSC	P0037354	927035721	Hill Street Security LLC	K3	0
KSC	P0037398	973247131	Means, Pamela	K3	1560.18
KSC	P0037417	988126771	Arbiterpay	K3	1500
KSC	P0037419	910726796	Advanced Tank Testing Services Inc	K3	690
KSC	P0037434	913216288	Historical Soc Of Cheshire Cty	K3	3421.81

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KSC	P0037448	999625469	Virtual Education Software Inc	K3	420
PSU	P18PAB05	915657468	Lundari, Lisa A.	P8	0
PSU	P18PAB08	928365038	Bilodeau, Daniel P.	P8	2500
PSU	P18PAB13	982711735	Pantos, Kathleen M.	P8	500
PSU	P18PAB20	982115975	Malotke-Swindall, Natalie	P8	400
PSU	P18PAB23	916378580	CADY Inc	P8	400
PSU	P18PAD03	953764517	7Summits	PP	25175.3
PSU	P18PAD10	933527014	RJ Crowley Moving & Storage	P8	400
PSU	P18PAD13	989403055	Dive Winnepesaukee Corporation	P8	2686
PSU	P18PAD17	935848567	In-Tune Piano Services	P8	89.5
PSU	P18PAD18	937634454	Assessment Technologies Institute LLC	P8	0
PSU	P18PAD19	999364284	Maundy Mitchell Photography	P8	540
PSU	P18PAD20	979185461	Project Adventure, Inc.	P8	10592
PSU	P18PAD21	933527014	RJ Crowley Moving & Storage	P8	542.5
PSU	P18PAD28	909335954	Kaplan Test Prep	P8	0
PSU	P18PAD37	905332208	Nh Musculoskeletal Institute	P8	0
PSU	P18PAL01	946410116	Town Of Plymouth	PP	150000
PSU	P18PAL13	914743680	Blackbaud Inc	P8	0
PSU	P18PAL26	958035109	Nobis Engineering, Inc.	P8	8024.7
PSU	P18PAL28	975425100	Ossipee Mountain Electronics	P8	15.6
PSU	P18PAL30	919348440	Ruffalo Noel Levitz, LLC	P8	0
PSU	P18PAL31	914743680	Blackbaud Inc	P8	0
PSU	P18PAL32	928105247	Town Of Holderness	P8	11875
PSU	P18PAL37	928491736	Dig Safe Systems Inc	P8	51
PSU	P18PAL41	928013792	Cale America Inc.	P8	0
PSU	P18PAL42	984930262	Mongoose Research Inc	P8	0
PSU	P18PAL43	919054003	One to One DocuSource	P8	0
PSU	P18PAL48	981378378	Dearborn, Janet R.	P8	510
PSU	P18PAL49	936958567	Smith, Wendy W.	P8	630
PSU	P18PAL56	902226564	DC Towing & Recovery LLC	P8	3200
PSU	P18PAL57	905464052	Kirk's Truck & Auto	P8	3700
PSU	P18PAL59	950837575	Music Factory Inc	P8	28216.45
PSU	P18PAL63	928756048	PG Calc Incorporated	P8	0
PSU	P18PAL68	979602681	Dal Pra, Darah A.	P8	375
PSU	P18PAL72	938752944	Woods, Ashley	P8	375
PSU	P18PAL77	950837575	Music Factory Inc	P8	16656.4
PSU	P18PAL79	925290566	Spectrum Marketing Companies	P8	10150

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PSU	P18PAL81	932999071	Oxbow Creative LLC	P8	10000
PSU	P18PAM01	963879182	Learfield Licensing Partners LLC	P8	1000
PSU	P18PAM02	997939072	M5 Marketing Communications	PP	135768.83
PSU	P18PAS01	980736289	Biggart, Darren R.	P8	97.85
PSU	P18PAS04	950837575	Music Factory Inc	P8	1900
PSU	P18PAS05	950837575	Music Factory Inc	P8	400
PSU	P18PIF01	975661020	Complete Recycling Solutions, LLC	P8	1513.48
PSU	P18PIP32	949946183	Integration Partners	P8	3953.4
PSU	P18PIP33	978794314	Ellucian Company L.P.	P8	0
PSU	P18PIP42	978794314	Ellucian Company L.P.	P8	1025.49
PSU	P18PIS09	930322536	Rowells Sewer & Drain LLC	P8	2535
PSU	P18PIS28	915883662	Dead River Company	P8	8806.64
PSU	P18PIS4R	982062436	Winnepesaukee Drug Consortium Services LLC	P8	349
PSU	P18PIS5G	967263493	LRGHealthcare	P8	633
PSU	P18PSDA1	945957974	Thompson-Foote, Erin E.	P8	200.24
PSU	P18PSDG1	912755837	Sodexo	PP	329638.82
PSU	P18PSDH1	991997755	Speare Memorial Hospital	PP	28497.73
PSU	P18PSDH2	991997755	Speare Memorial Hospital	P8	8837
PSU	P18PSDI1	994352394	Caldwell Sharpening Service	P8	506
PSU	P18PSDI3	906926972	Harpers Towing	P8	0
PSU	P18PSDL4	974475317	Blast Party Rentals LLC	P8	0
PSU	P18PSDL8	969779895	Treasurer State of NH	P8	3163
PSU	P18PSDM2	999572867	Lakes Region Mental Health Ctr Inc	P8	1233.66
PSU	P18PSDO2	925413986	Top Gun Gymnastics Academy	P8	0
PSU	P18PSDO5	976978743	Upstream Sound and More	P8	0
PSU	P18PSDR3	947551852	New England Bubble Soccer LLC	P8	0
PSU	P18PSMS0	992784090	Franklin, Marina Y.	P8	0
PSU	P18PSNF0	919348440	Ruffalo Noel Levitz, LLC	P8	933.73
PSU	P18PSNL1	902106033	Laundry Equipment Corp	P8	4349
PSU	P18PSNL2	987908754	Plymouth State Univ Bookstore	PP	194165.2
PSU	P18PSNO5	996102784	Events United	PP	29746
PSU	P18PSNT6	958186200	Puckstoppers Goaltending	P8	600
PSU	P18PST01	907203116	802 Timing LLC	P8	2397.24
UNH	P1UA6K	982016674	Farrell, Rachel V.	U15	12671.72
UNH Academic Affairs BSC	P18UA102	946499022	West, Susan F.	U0	0
UNH Academic Affairs BSC	P18UA107	966685860	Jan-Pro Cleaning Systems Northeast	U15	435
UNH Academic Affairs BSC	P18UA4AZ	976305526	Symplcity Corporation	U0	0

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UNH Academic Affairs BSC	P18UA4BA	976305526	Symplicity Corporation	U0	0
UNH Academic Affairs BSC	P18UA4CA	996324249	PeopleGrove Inc	U0	55000
UNH Academic Affairs BSC	P18UA4CB	978765502	The College Board	U0	0
UNH Academic Affairs BSC	P18UA4CD	965856896	VMOCK Inc	U0	66667
UNH Academic Affairs BSC	P18UA4CF	927085045	Summit Comedy Inc	U15	1000
UNH Academic Affairs BSC	P18UA4CG	960056152	MA Sports Leagues LLC	U0	0
UNH Academic Affairs BSC	P18UA4CI	980872628	Dittelman, Eric	U0	500
UNH Academic Affairs BSC	P18UA4DE	938512481	AACRAO	U0	0
UNH Academic Affairs BSC	P18UA4DW	958363735	FPP EDU Media LLC	U0	0
UNH Academic Affairs BSC	P18UA4EA	977435531	Hybrid News Limited	U15	0
UNH Academic Affairs BSC	P18UA4EB	978765502	The College Board	U0	0
UNH Academic Affairs BSC	P18UA4EC	977435531	Hybrid News Limited	U15	0
UNH Academic Affairs BSC	P18UA501	929151502	Jodi Holt Design	U0	725
UNH Academic Affairs BSC	P18UA508	950163454	Ashe, Jeffrey A.	U0	735.79
UNH Academic Affairs BSC	P18UA509	934128496	Rippey, Paul	U15	3251
UNH Academic Affairs BSC	P18UA510	933804041	Moody, Michael J.	U15	9000
UNH Academic Affairs BSC	P18UA511	920569883	Patrick Watson	U0	3560
UNH Academic Affairs BSC	P18UA513	923082020	Brown and Company Graphic Design, Inc	U15	1450
UNH Academic Affairs BSC	P18UA524	917787324	MJ Moody Legal Advisors PLLC	U0	4044
UNH Academic Affairs BSC	P18UA525	936709655	Friedman, Ruth J.	U0	6081.25
UNH Academic Affairs BSC	P18UA61	925548477	Thompson Communications	U0	2772.33
UNH Academic Affairs BSC	P18UA6A	905327315	The Education Alliance	U0	9750
UNH Academic Affairs BSC	P18UA6B	937871834	Ritsema, Elaine J.	U0	1412.18
UNH Academic Affairs BSC	P18UA6C	969110045	Caldwell, Karla M.	U0	791.08
UNH Academic Affairs BSC	P18UA6D	921660663	New England Low Vision and Blindness/	U14	0
UNH Academic Affairs BSC	P18UA6E	982359544	Lemieux-Crotty, Sirena S.	U0	261.17
UNH Academic Affairs BSC	P18UA6F	963163078	Stuart, Patricia M.	U0	283.99
UNH Academic Affairs BSC	P18UA6G	933324277	Collins, Paula C.	U0	891.88
UNH Academic Affairs BSC	P18UA6H	951405892	Unger, Sandra C.	U0	131.19
UNH Academic Affairs BSC	P18UA6N	972468895	Wells, Donna R.	U15	2047.72
UNH Academic Affairs BSC	P18UA6O	938743141	Fay, Maura C.	U15	181.63
UNH Academic Affairs BSC	P18UA6P	983867940	Chrostowski, Shawna M.	U15	3342.01
UNH Academic Affairs BSC	P18UA6Q	928134712	Mallory, Rebekah	U15	556.94
UNH Academic Affairs BSC	P18UA6R	976004731	Cotton, Reed B.	U15	3990.31
UNH Academic Affairs BSC	P18UA6T	931795044	HRI-CART LLC	U15	986.25
UNH Academic Affairs BSC	P18UA6U	952492544	Ploof, Crystal E.	U15	56.76
UNH Academic Affairs BSC	P18UA6V	939897616	Aseltine-Grzyb, Diane	U15	144.61

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UNH Academic Affairs BSC	P18UA701	981801321	New Directions Collaborative	U0	4234.7
UNH Academic Affairs BSC	P18UA705	907144915	Interaction Institute for Social Change	U0	32392.81
UNH Academic Affairs BSC	P18UA718	900407190	Trizetto Provider Solutions LLC	U0	487.14
UNH Academic Affairs BSC	P18UA719	992578240	TeamHealth Medical Call Center	U0	2121.07
UNH Academic Affairs BSC	P18UA720	928941732	Laboratory Corporation of America Holdings	U1	9718.56
UNH Academic Affairs BSC	P18UA723	918319005	Stericycle Inc	U0	1043.25
UNH Academic Affairs BSC	P18UA725	997158879	Collins Sheet Metal Inc	U14	0
UNH Academic Affairs BSC	P18UA726	994793031	Murray, David J.	U0	1825
UNH Academic Affairs BSC	P18UA729	912102622	Yankee Book Peddler	U14	1569.24
UNH Academic Affairs BSC	P18UA735	967610486	Life Management for Adults PLLC	U0	8250
UNH Academic Affairs BSC	P18UA739	934803320	Seacoast Pathology Inc	U14	2500
UNH Academic Affairs BSC	P18UA740	959530849	Salem Radiology LLC	U0	2047
UNH Academic Affairs BSC	P18UA741	934803320	Seacoast Pathology Inc	U14	2647.5
UNH Academic Affairs BSC	P18UA745	998785825	Roca Communications LLC	U0	5500
UNH Academic Affairs BSC	P18UA746	932657227	Stephen L Beckley & Assoc Inc	U0	1571.57
UNH Academic Affairs BSC	P18UA750	957261074	Zimmerman, David	U14	2596.04
UNH Academic Affairs BSC	P18UA757	917981234	Online Computer Library Center Inc	U14	6338.72
UNH Academic Affairs BSC	P18UA759	968430941	Hattaway Communications, Inc.	U0	26000
UNH Academic Affairs BSC	P18UA761	980458747	Mather Associates	U15	1150
UNH Academic Affairs BSC	P18UA773	989900439	Northeast Document Conserv Ctr	U15	10000
UNH Academic Affairs BSC	P18UAT27	988244059	Leepfrog Technologies, Inc.	U15	0
UNH Academic Affairs BSC	P18URD01	907439955	GCA Services Group Inc	U0	8747.92
UNH Academic Affairs BSC	P18URD13	931389674	TridentiWorks	U0	1075
UNH Academic Affairs BSC	P18URD14	931389674	TridentiWorks	U0	2500
UNH Academic Affairs BSC	P18URD15	925131138	UniFirst Corporation	U14	4634.6
UNH Academic Affairs BSC	P18URD17	900907682	The Generator Connection, Inc	U14	240
UNH Academic Affairs BSC	P18URD27	941181714	Merrimack Valley Corp	U15	1285
UNH Academic Affairs BSC	P18URD29	941181714	Merrimack Valley Corp	U15	5934
UNH Academic Affairs BSC	P18URD30	987770647	Viking Controls Inc	U15	4600
UNH Academic Affairs BSC	P18URS04	938200067	Waypoint Consulting Group	U0	12927.5
UNH Academic Affairs BSC	P18URS13	954250444	Tescan USA Inc.	U11	0
UNH Academic Affairs BSC	P18URS22	916786085	Tri State Fire Protection LLC	U14	570
UNH Academic Affairs BSC	P18URS25	973965098	Jouriles, Ernest	U0	1500
UNH Academic Affairs BSC	P18URS26	931564683	Bartels, Stephen J.	U0	1500
UNH Academic Affairs BSC	P18URS27	911102701	Bevins, Rick A.	U0	1500
UNH Academic Affairs BSC	P18URS28	915902639	Jelinek, Diane F.	U0	1500
UNH Academic Affairs BSC	P18URS29	988599426	Kaplan, Robert	U0	1500



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UNH Academic Affairs BSC	P18URS33	946271175	AtKisson Training Group LLC	U0	7000
UNH Academic Affairs BSC	P18URS38	910382418	Clym Environmental Services, LLC	U0	9950
UNH Academic Affairs BSC	P18URS40	956642625	Five Line Creative	U0	115
UNH Academic Affairs BSC	P18URS60	913625922	KB Science, LLC	U15	15000
UNH Academic Affairs BSC	P18URS67	950014197	PerkinElmer Health Sciences Inc	U0	4844
UNH Academic Affairs BSC	P18URS69	919056454	The Scott Lawson Group, Ltd. dba The Lawson Group	U0	923.4
UNH Academic Affairs BSC	P18URS71	969948701	White Mountain Science Inc	U15	4688.74
UNH Academic Affairs BSC	P18URS72	906833666	Attain, LLC	U0	34000
UNH Academic Affairs BSC	P18URS73	910382418	Clym Environmental Services, LLC	U15	5800
UNH Academic Affairs BSC	P18URT03	936643958	Desmarais Environmental, Inc	U0	186.5
UNH Business Affairs BSC	P18UJ002	942500155	Hodgson, Christine C.	U0	75
UNH Business Affairs BSC	P18UJ003	999328612	McGill's Inc	U14	598.95
UNH Business Affairs BSC	P18UJ004	999328612	McGill's Inc	U14	0
UNH Business Affairs BSC	P18UJ005	910582964	Protech Fitness LLC	U0	6263.73
UNH Business Affairs BSC	P18UJ006	910014101	The Fulcrum Guy	U0	0
UNH Business Affairs BSC	P18UJ010	960056152	MA Sports Leagues LLC	U14	0
UNH Business Affairs BSC	P18UJ012	974472545	Rothwell, Gregory P.	U0	4350
UNH Business Affairs BSC	P18UJ013	962736391	Sprague Floor Covering Inc	U14	1483.8
UNH Business Affairs BSC	P18UJ017	938818864	Zach Galasso Choreography	U0	0
UNH Business Affairs BSC	P18UJ019	994352394	Caldwell Sharpening Service	U0	2093
UNH Business Affairs BSC	P18UJ020	952615834	Mark Bolton Photography, LLC	U0	2139.58
UNH Business Affairs BSC	P18UJ021	952683800	Larry's Custom Interiors	U9	0
UNH Business Affairs BSC	P18UJ022	902795969	Dillon, Devon M.	U0	450
UNH Business Affairs BSC	P18UJ025	931389674	TridentiWorks	U0	2650
UNH Business Affairs BSC	P18UJ026	985470281	James Joseph Manning Inc	U0	0
UNH Business Affairs BSC	P18UJ030	919576873	Full Circle Padding Inc	U15	1128.26
UNH Business Affairs BSC	P18UJ032	974472545	Rothwell, Gregory P.	U0	161.5
UNH Business Affairs BSC	P18UJ034	976413524	EnviroGreenery Plants LLC	U15	0
UNH Business Affairs BSC	P18UJ035	999361626	W D Matthews Machinery Co	U15	141.89
UNH Business Affairs BSC	P18UJ036	950758448	Peak Painters & Decorators	U0	5986
UNH Business Affairs BSC	P18UJ037	914068110	Keiser Corporation	U15	0
UNH Business Affairs BSC	P18UJ038	964381354	Pepelis, Aaron M.	U0	722
UNH Business Affairs BSC	P18UJ039	999101319	Yankee Equip Systems Inc	U15	432.88
UNH Business Affairs BSC	P18UJ042	923736445	Green Mtn Concert Services Inc	U15	1024.75
UNH Business Affairs BSC	P18UJ043	936842673	Wolchko, Richard C.	U15	0
UNH Business Affairs BSC	P18UQ005	945125500	Seacoast Redicare	U11	2864
UNH Business Affairs BSC	P18UQ025	935884127	Thermo King Northeast	U0	0

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BUSINESS_UNIT	PO_NUMBER	VENDOR_CODE	VENDOR_NAME	BUYER_CODE	REMAINING_BALANCE
UNH Business Affairs BSC	P18UQ026	999328612	McGill's Inc	U0	40.55
UNH Business Affairs BSC	P18UQ028	932716195	BDS Waste Disposal Inc	U0	17
UNH Business Affairs BSC	P18UQ032	999328612	McGill's Inc	U14	0
UNH Business Affairs BSC	P18UQ041	999328612	McGill's Inc	U0	4097.51
UNH Business Affairs BSC	P18UQ047	945125500	Seacoast Medicare	U11	258
UNH Business Affairs BSC	P18UQ062	953117765	Swell Media	U0	13975
UNH Business Affairs BSC	P18UQ067	942222264	ManpowerGroup US Inc	U14	13699.84
UNH Business Affairs BSC	P18UQ071	912152129	Leddy Group	U0	0
UNH Business Affairs BSC	P18UQ081	912152129	Leddy Group	U0	1060.12
UNH Business Affairs BSC	P18UQ085	997795928	Barstow, Jennafer J.	U0	2695
UNH Business Affairs BSC	P18UQ102	989332469	PeopleReady Inc	U11	18957.32
UNH Business Affairs BSC	P18UQ104	982145662	StarRez, Inc.	U0	1000
UNH Business Affairs BSC	P18UQ114	970315187	GCA Education Services	U0	185.36
UNH Business Affairs BSC	P18UQ145	984784609	McIntosh Personnel Services LLC	U0	4231.94
UNH Business Affairs BSC	P18UQ147	926148248	Cummins Northeast Inc	U0	0
UNH Business Affairs BSC	P18UQ175	942464568	Ascentria Community Services Inc	U11	1785.37
UNH CEPS BSC	P18UDC41	954216178	Silka, Linda K.	U0	7473.6
UNH CEPS BSC	P18UDC61	911144289	Perry Smith Photography LLC	U0	1267.1
UNH CEPS BSC	P18UDCZZ	969779895	Treasurer State of NH	U15	2000
UNH CEPS BSC	P18UDD38	961058807	FramTack LLC	U1	0
UNH CEPS BSC	P18UDD39	905678808	Barnych, George B.	U1	91996.38
UNH CEPS BSC	P18UDD92	973346759	LECS Energy LLC	U1	24498.24
UNH CEPS BSC	P18UDDAM	935872071	National Machinery Movers Inc	U15	100
UNH CEPS BSC	P18UDDBF	992266586	Advanced Automation LLC	U0	13550
UNH CEPS BSC	P18UDDCC	949293662	Yates Electric Service Inc	U15	6945
UNH CEPS BSC	P18UDDCE	973689361	Charles Charles and Associates Inc	U0	7973
UNH CEPS BSC	P18UDDCH	927134613	Northeast Hydraulics Inc	U15	1252.3
UNH CEPS BSC	P18UDDCR	949293662	Yates Electric Service Inc	U15	1475
UNH CEPS BSC	P18UDDDI	934776685	NH MEP	U15	11000
UNH CEPS BSC	P18UDK20	910374139	Harvard University	U14	3700.5
UNH CEPS BSC	P18UDM18	969656530	Barrett Energy Resources Group LLC	U0	0
UNH COLA BSC	P18UCA01	993363129	Good Idea Design	U0	0
UNH COLA BSC	P18UCA02	993363129	Good Idea Design	U0	0
UNH COLA BSC	P18UCA03	993363129	Good Idea Design	U0	0
UNH COLA BSC	P18UCA04	993363129	Good Idea Design	U0	0
UNH COLA BSC	P18UCA12	909227561	Roberts Consulting	U0	4100
UNH COLA BSC	P18UCD02	911144289	Perry Smith Photography LLC	U0	1549.04

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UNH COLA BSC	P18UCD04	916541412	Ron St. Jean Photography, LLC	U0	225
UNH COLA BSC	P18UCD05	931389674	TridentiWorks	U0	750
UNH COLA BSC	P18UCD06	931389674	TridentiWorks	U0	0
UNH COLA BSC	P18UCD07	916541412	Ron St. Jean Photography, LLC	U0	600
UNH COLA BSC	P18UCD10	916541412	Ron St. Jean Photography, LLC	U0	975
UNH COLA BSC	P18UCF01	960695280	University of North Florida	U0	21552.94
UNH COLA BSC	P18UCF03	971643684	Vaness Burns DBA: VB Bystander Consultation	U11	20263
UNH COLA BSC	P18UCF04	942613298	Newberry, Mary J.	U0	0
UNH COLA BSC	P18UCF11	984784609	McIntosh Personnel Services LLC	U0	10000
UNH COLA BSC	P18UCF12	996701618	TechClarity Communications	U0	12000
UNH COLA BSC	P18UCF13	904630221	Smith, Lauren E.	U0	2551.63
UNH COLA BSC	P18UCF15	996701618	TechClarity Communications	U0	4500
UNH COLA BSC	P18UCF30	995393387	Barrett, Kashi A.	U1	1000
UNH COLA BSC	P18UCF31	980042720	Donovan, Jennifer	U1	850
UNH COLA BSC	P18UCF37	972516857	Humphreys, William W.	U15	1318
UNH COLA BSC	P18UCF38	909285150	Poulin, Susan R.	U15	1766.32
UNH COLA BSC	P18UCF39	962863528	Sears, James O.	U15	3283
UNH COLA BSC	P18UCF41	961844230	Fraser, Will	U15	1875
UNH COLA BSC	P18UCF42	947684057	Pasternack, Leslie J.	U15	1569.5
UNH COLA BSC	P18UCF45	997590512	Hart, Kathy-Ann K.	U0	3115.81
UNH COLA BSC	P18UCF52	998124806	Moynahan, Theresa A.	U0	5000
UNH COLA BSC	P18UCF54	913825827	Marcotte, Christopher R.	U15	742
UNH COLA BSC	P18UCF55	949389608	Hunter, Todd J.	U15	3000
UNH COLA BSC	P18UCF58	950380589	Rev.com Inc	U15	523
UNH COLA BSC	P18UCM01	957977130	Hoover's Piano Service	U0	10405.69
UNH COLA BSC	P18UCM02	933316516	Kirkwood, Douglas H.	U0	2250.95
UNH COLA BSC	P18UCM04	907439955	GCA Services Group Inc	U15	894.4
UNH COLA BSC	P18UCM05	999771840	Evensen, Erik A.	U15	1000
UNH COLA BSC	P18UCT01	986389320	Stockwell, Quentin F.	U0	0
UNH COLA BSC	P18UCT02	985896181	Steiger, Jeffrey A.	U0	7314.49
UNH COLA BSC	P18UCT06	957977130	Hoover's Piano Service	U0	800
UNH COLA BSC	P18UCT08	907439955	GCA Services Group Inc	U0	337.49
UNH COLA BSC	P18UCW01	982155010	Academic Coaching and Writing LLC	U0	0
UNH COLSA BSC	P18UBAAX	999965550	DesRoches, Michael	U0	500
UNH COLSA BSC	P18UBHAA	974920356	Illumina Inc	U1	0
UNH COLSA BSC	P18UBLAT	995379758	Black & Tan Construction LLC	U0	4655
UNH COLSA BSC	P18UBPAF	990043493	Brandeis University	U11	1000

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UNH COLSA BSC	P18UBPBA	993925185	ADTECH Systems, LLC.	U0	460
UNH COLSA BSC	P18UBPBG	993925185	ADTECH Systems, LLC.	U0	440
UNH COLSA BSC	P18UBPBJ	930747767	US Hydraulics Inc	U15	0
UNH Central Admin BSC	P18UG3AB	910497038	Granite Edge Consulting	U0	9000
UNH Central Admin BSC	P18UG3AC	909723086	Heisner, Craig J.	U0	0
UNH Central Admin BSC	P18UG3AE	973080649	NH Public Radio Inc	U0	5730.75
UNH Central Admin BSC	P18UG3AF	923546694	Clear Channel Airports	U0	0
UNH Central Admin BSC	P18UG3AH	956642625	Five Line Creative	U0	12670
UNH Central Admin BSC	P18UG3AI	933058218	One Sixty Over Ninety LLC	U12	12438.69
UNH Central Admin BSC	P18UG3AJ	906037876	Gallup Inc	U1	189300
UNH Central Admin BSC	P18UG3AK	936813311	HootSuite Media Inc	U0	67790
UNH Central Admin BSC	P18UG3AL	912129555	Academy Communications	U14	12492
UNH Central Admin BSC	P18UG3AM	946470253	Cision US Inc	U0	0
UNH Central Admin BSC	P18UG3AN	944833464	Ampers& Studio	U0	3440
UNH Central Admin BSC	P18UG3AO	942500155	Hodgson, Christine C.	U0	462.5
UNH Central Admin BSC	P18UG3AS	952750220	Cummings Printing	U1	304.55
UNH Central Admin BSC	P18UG3AU	946040121	Media Works	U0	0
UNH Central Admin BSC	P18UG3AV	977497024	Hammond, Karen T.	U0	1325
UNH Central Admin BSC	P18UG3AW	962552030	Ropes & Gray	U0	4366.01
UNH Central Admin BSC	P18UG3AZ	980543349	YouVisit LLC	U0	0
UNH Central Admin BSC	P18UG3BD	984784609	McIntosh Personnel Services LLC	U0	12897.18
UNH Central Admin BSC	P18UG4AI	960852631	Winthrop Intelligence LLC	U0	0
UNH Central Admin BSC	P18UG5AY	943059838	Crowley Digital	U0	19240
UNH Central Admin BSC	P18UG5AZ	980543349	YouVisit LLC	U0	40074
UNH Central Admin BSC	P18UG7AC	900966018	SIDEARM Sports LLC	U0	0
UNH Central Admin BSC	P18UG7AD	980624328	Gil Talbot Photography	U0	1090
UNH Central Admin BSC	P18UG7AE	996703656	Pyrotecnico	U0	0
UNH Central Admin BSC	P18UG7AG	938145575	Deveau, John C.	U0	0
UNH Central Admin BSC	P18UG7AH	990684545	Chester, Sherman E.	U0	0
UNH Central Admin BSC	P18UG7AJ	980632774	Hand, Dylan J.	U0	550
UNH Central Admin BSC	P18UG7AL	965266371	XOS Digital Inc	U0	0
UNH Central Admin BSC	P18UG7AP	909457267	Glasheen, Brendan J.	U0	0
UNH Central Admin BSC	P18UG7AQ	930639772	Princeton Leadership Services LLC	U0	0
UNH Central Admin BSC	P18UG7AT	982302353	Collins, Olivia J.	U0	400
UNH Central Admin BSC	P18UG7AV	989341367	Bridges, Nathan A.	U0	830
UNH Central Admin BSC	P18UG7AZ	994615127	Dolan, John F.	U15	0
UNH Central Admin BSC	P18UG7BC	987700832	Lipman, Robert B.	U15	10

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UNH Central Admin BSC	P18UG7BD	987836199	Turner, Justine A.	U15	0
UNH Central Admin BSC	P18UG7BG	979242242	Sturgill, Benjamin S.	U0	300
UNH Central Admin BSC	P18UG7BH	923272339	Janik, Matthew	U0	0
UNH Central Admin BSC	P18UG7BI	904902248	Bikram Yoga Durham	U15	200.6
UNH Central Admin BSC	P18UG801	918774202	Career Management Associates Inc	U11	3325
UNH Central Admin BSC	P18UG805	924021998	Cleary's Cleaners Inc	U14	591.23
UNH Central Admin BSC	P18UG806	924021998	Cleary's Cleaners Inc	U14	1026.29
UNH Central Admin BSC	P18UG807	925385067	All Purpose Cleaning	U14	1500
UNH Central Admin BSC	P18UG812	961623224	Sustainable Results LLC	U0	0
UNH Central Admin BSC	P18UG821	970574573	EMS Software LLC	U1	9779.33
UNH Central Admin BSC	P18UG822	907248456	Chronicle Of Higher Education	U1	28965
UNH Central Admin BSC	P18UG827	941643103	Petta Ryan and Company	U0	0
UNH Central Admin BSC	P18UG828	950699113	Lensology LLC	U15	1431.87
UNH Central Admin BSC	P18UG833	940344934	Field Protection Agency LLC	U1	4780.85
UNH Central Admin BSC	P18UG834	989904279	Quigley, Brendan E.	U15	0
UNH Central Admin BSC	P18UG835	965046338	Capron Lighting & Sound Co Inc	U15	0
UNH Central Admin BSC	P18UG837	969008963	Clegg Sound Associates LLC	U15	0
UNH Central Admin BSC	P18UG840	994994139	Port Lighting Systems	U15	0
UNH Central Admin BSC	P18UG841	959946643	Pro Event, Inc.	U0	0
UNH Central Admin BSC	P18UG842	919305405	BlueLine Associates, Inc.	U15	14000
UNH Central Admin BSC	P18UG843	961300664	Koelb, Tazio M.	U15	7500
UNH Central Admin BSC	P18UG845	948266225	CIMS Inc	U15	0
UNH Central Admin BSC	P18UG846	948266225	CIMS Inc	U15	0
UNH Central Admin BSC	P18UG847	930476882	Rainbow Productions Services	U15	0
UNH Central Admin BSC	P18UG848	946323728	Collins, Rachel M.	U0	8000
UNH Central Admin BSC	P18UG851	937990152	Norris Inc	U15	0
UNH Central Admin BSC	P18UG852	950603312	Joe Berkeley LLC	U15	20025
UNH Central Admin BSC	P18UG854	914882541	Fun Enterprises Inc	U15	0
UNH Central Admin BSC	P18UG856	927070677	Seacoast Sound Company	U15	0
UNH Central Admin BSC	P18UG857	938587363	Creative Circle LLC	U15	18000
UNH Central Admin BSC	P18UG858	923548338	KPMG LLP	U15	13900
UNH Central Admin BSC	P18UGAAC	974102973	Isaacson Miller, Inc.	U1	4535.89
UNH Central Admin BSC	P18UGAAG	933804041	Moody, Michael J.	U0	8124
UNH Central Admin BSC	P18UGAAH	950875349	Truth Telling Collective	U15	0
UNH Central Admin BSC	P18UGAAI	950875349	Truth Telling Collective	U15	0
UNH Central Admin BSC	P18UGAAP	983817533	Rankin & Associates Consulting	U0	78500
UNH Cooperative Extension BSC	P18UXH01	962987260	Tamarack Consulting Services LLP	U15	21960

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UNH Cooperative Extension BSC	P18UXH08	999498285	Catalina Technologies Inc	U0	0
UNH Cooperative Extension BSC	P18UXJ04	982631673	Pennsylvania State University	U0	4878.6
UNH Cooperative Extension BSC	P18UXJ06	917876843	Kane Communications	U0	614
UNH Cooperative Extension BSC	P18UXJ07	909743744	Emi's Porta Pottys	U0	0
UNH Cooperative Extension BSC	P18UXJ10	956642625	Five Line Creative	U0	0
UNH Cooperative Extension BSC	P18UXJ11	950137764	Shons Scientific Refrigeration Service Co Inc	U14	0
UNH Cooperative Extension BSC	P18UXJ17	946312982	Sulinski, Francine M.	U15	1957.06
UNH Cooperative Extension BSC	P18UXJ21	989685062	Pixsmotion	U0	2097
UNH Cooperative Extension BSC	P18UXJ22	979880814	Schall Creative LLC	U15	4560
UNH Cooperative Extension BSC	P18UXJ23	915717524	William George Associates Ltd	U0	5730
UNH Cooperative Extension BSC	P18UXJ27	956642625	Five Line Creative	U15	8140.5
UNH Cooperative Extension BSC	P18UXS02	906654846	Neatline Associates LLC	U0	5455
UNH Cooperative Extension BSC	P18UXS06	989685062	Pixsmotion	U0	0
UNH Cooperative Extension BSC	P18UXS07	957979543	Human Dynamics Associates	U0	1152.95
UNH Cooperative Extension BSC	P18UXS08	910432247	Pixels & Pulp	U14	250
UNH EOS BSC	P18UZM02	958700163	Care America Property Services	U0	360
UNH EOS BSC	P18UZM03	938564598	E-Team Cleaning Service Inc	U0	759.54
UNH EOS BSC	P18UZM23	923568518	Coastal Marine Survey	U9	2005
UNH EOS BSC	P18UZM31	998785825	Roca Communications LLC	U15	28200
UNH EOS BSC	P18UZM33	934047745	Make a Difference Landscaping LLC	U15	2995
UNH EOS BSC	P18UZN85	976318301	Southwestern Industries, Inc.	U14	0
UNH EOS BSC	P18UZNBB	920304028	Krohn-Hite Corporation	U15	0
UNH EOS BSC	P18UZX11	932815669	Martin Wik Enskild Firma	U0	9500
UNH Facilities BSC	P18UT159	980105062	Integrity Services Inc	U9	1558
UNH Facilities BSC	P18UT230	906410754	Rist-Frost-Shumway Engineering, P.C.	U9	2275
UNH Facilities BSC	P18UT440	948431993	Wood Yah Believe	U0	6600
UNH Facilities BSC	P18UT900	938607137	Radar Solutions International Inc	U11	7700
UNH Facilities BSC	P18UT901	928491736	Dig Safe Systems Inc	U11	469
UNH Facilities BSC	P18UT909	966071411	Seacoast Analytical Services	U11	6855
UNH Facilities BSC	P18UT910	969779895	Treasurer State of NH	U11	1460
UNH Facilities BSC	P18UT911	980090157	Analytical Services	U11	4017
UNH Facilities BSC	P18UT924	928580798	Hagerman & Company Inc	U0	4825
UNH Facilities BSC	P18UTC06	945125500	Seacoast Redicare	U0	382
UNH Facilities BSC	P18UTC16	900684032	Thomas Testing Inc	U0	3500
UNH Facilities BSC	P18UTC20	949776174	Applied Mulch and Soil	U0	8249.63
UNH Facilities BSC	P18UTC25	967669414	Triumvirate Environmental, Inc.	U0	5901.25
UNH Facilities BSC	P18UTD27	913338877	Axsess Energy Group	U0	3500

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UNH Facilities BSC	P18UTE03	913338877	Axsess Energy Group	U9	3500
UNH Facilities BSC	P18UTE07	952943368	Evolution Markets Inc.	U14	10983.25
UNH Facilities BSC	P18UTE08	968012821	SCS Energy	U12	929717.3
UNH Facilities BSC	P18UTE16	935266051	Unitil - Northern Utilities	U1	20654.41
UNH Facilities BSC	P18UTJ00	978266164	Waste Management of New Hampshire, Inc.	U1	51565.25
UNH Facilities BSC	P18UTJ01	907439955	GCA Services Group Inc	U12	991006.76
UNH Facilities BSC	P18UTJ02	962321857	Mr Fox Composting	U0	4350
UNH Facilities BSC	P18UTJ05	975661020	Complete Recycling Solutions, LLC	U14	2293.29
UNH Facilities BSC	P18UTJ14	916193878	Shred-it USA LLC	U0	4439.55
UNH Facilities BSC	P18UTT14	999328612	McGill's Inc	U0	0
UNH Facilities BSC	P18UTT22	949853618	Collins Sports Center	U14	652.05
UNH Facilities BSC	P18UTT24	949853618	Collins Sports Center	U15	0
UNH Facilities BSC	P18UTT45	984784609	McIntosh Personnel Services LLC	U0	10416
UNH Facilities BSC	P18UTV99	970315187	GCA Education Services	U12	638267.15
UNH HHS BSC	P18UF7AS	916986747	Fredette, Conrad	U0	0
UNH HHS BSC	P18UFB02	979185461	Project Adventure, Inc.	U0	0
UNH HHS BSC	P18UFB03	960805270	Lenharth Systems LLC	U0	825.39
UNH HHS BSC	P18UFB04	968867694	Onsite Drug Testing of New England LLC	U0	3885
UNH HHS BSC	P18UFB05	934047745	Make a Difference Landscaping LLC	U0	0
UNH HHS BSC	P18UFB08	979185461	Project Adventure, Inc.	U14	0
UNH HHS BSC	P18UFB09	979185461	Project Adventure, Inc.	U15	0
UNH HHS BSC	P18UFB10	937961911	Scippa & Associates Inc	U14	694.95
UNH HHS BSC	P18UFC01	913336542	Garrison City Painting LLC	U0	0
UNH HHS BSC	P18UFC02	901558599	SERESC	U0	0
UNH HHS BSC	P18UFC03	993925185	ADTECH Systems, LLC.	U14	0
UNH HHS BSC	P18UFC08	911388887	Red Thread Spaces LLC	U15	600
UNH HHS BSC	P18UFF02	997643549	ME O'Brien & Sons Inc	U0	0
UNH HHS BSC	P18UFF03	964500423	Yackley, Cathleen R.	U15	2000
UNH HHS BSC	P18UFF04	997870924	The Village Counsel PLLC	U0	700
UNH HHS BSC	P18UFF05	956014170	Brown, Erica I.	U15	1100
UNH HHS BSC	P18UFI03	957979543	Human Dynamics Associates	U0	1500
UNH HHS BSC	P18UFN02	979523324	CAE Healthcare	U0	0
UNH HHS BSC	P18UFN07	950758448	Peak Painters & Decorators	U15	0
UNH HHS BSC	P18UFN08	935815263	Laerdal Medical Corporation	U15	0
UNH HHS BSC	P18UFN12	926571056	Koenig, Ellen	U15	0
UNH HHS BSC	P18UFZ06	999615242	Fox, Sherman S.	U0	1050
UNH HHS BSC	P18UFZ07	920768625	Flashman, Laura A.	U0	750

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BUSINESS_UNIT	PO_NUMBER	VENDOR_CODE	VENDOR_NAME	BUYER_CODE	REMAINING_BALANCE
UNH HHS BSC	P18UFZ08	951558552	Pourmand, Mojgan	U0	2137.5
UNH HHS BSC	P18UFZ09	995304040	Kluttz, Michelle B.	U0	412.5
UNH HHS BSC	P18UFZ10	970073390	Grigley, Demetra S.	U0	1275
UNH HHS BSC	P18UFZ11	957190307	Vann, James E.	U0	1125
UNH HHS BSC	P18UFZ12	920125873	Howell, Katherine S.	U0	2562.25
UNH HHS BSC	P18UFZ13	968633646	Chisholm, Jennifer A.	U0	1112.5
UNH HHS BSC	P18UFZ15	905462629	Griffin, Stefanie L.	U0	1500
UNH HHS BSC	P18UFZ20	957911873	Impact Media Partners LLC	U0	0
UNH HHS BSC	P18UFZ22	966010062	LFRT Cleaning Services Inc	U0	1350
UNH HHS BSC	P18UFZ23	971857951	Baker, Jillaine V.	U0	2268.75
UNH HHS BSC	P18UFZ24	976584046	Norris, Priscila A.	U0	2175
UNH HHS BSC	P18UFZ25	924230163	Wolfe, Lisa F.	U0	662.5
UNH HHS BSC	P18UFZ26	930867846	Salvador, Liv Ericka C.	U0	1500
UNH HHS BSC	P18UFZ27	931785569	Gross, Maureen K.	U0	12218.75
UNH HHS BSC	P18UFZ30	917383494	Barnhill Jr, Larry J.	U0	1575
UNH HHS BSC	P18UFZ31	948245710	Baker, Daniel J.	U0	0
UNH HHS BSC	P18UFZ37	945096589	Elias, Eileen P.	U0	2000
UNH HHS BSC	P18UFZ38	990231847	Beaudoin, Lisa D.	U0	450
UNH HHS BSC	P18UFZ39	998253828	Glynn, Nancy A.	U0	450
UNH HHS BSC	P18UFZ44	926675072	Averbach, David N.	U0	4000
UNH HHS BSC	P18UFZ45	944421435	Falciola, Gwen	U0	225
UNH HHS BSC	P18UFZ46	984327242	Four Season Behavioral Solutions	U0	550
UNH HHS BSC	P18UFZ56	951139886	Goode, Tawara D.	U0	3000
UNH HHS BSC	P18UFZ63	958266206	PHD Communications Inc	U0	41.35
UNH HHS BSC	P18UFZ65	921565942	NFI North Inc	U14	8482.5
UNH HHS BSC	P18UFZ68	951623330	Wheelhouse Creative Inc	U0	0
UNH HHS BSC	P18UFZ75	992677328	McLaren, Jennifer L.	U0	300
UNH HHS BSC	P18UFZ76	946913245	Donnelly, Ryan J.	U0	400
UNH HHS BSC	P18UFZ88	948039757	Holingue, Calliope B.	U15	900
UNH HHS BSC	P18UFZ96	991524327	Tomasulo, Daniel	U15	5000
UNH HHS BSC	P18UFZ97	932744764	Green, Angela S.	U15	2250
UNH HHS BSC	P18UFZ98	990535251	DiMartino, Lisa	U0	200
UNH IT BSC	P18UKKA6	902318868	ListEngage Inc.	U0	5600
UNH IT BSC	P18UKKB6	975425100	Ossipee Mountain Electronics	U14	0
UNH IT BSC	P18UKKB7	975425100	Ossipee Mountain Electronics	U14	0
UNH IT BSC	P18UKKC3	962369664	Creative Office Interiors Inc.	U15	0
UNH IT BSC	P18UKKC4	966948211	Vertiv Services, Inc.	U15	0



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UNH IT BSC	P18UKKD3	917776874	BinaryTree	U0	17688
UNH IT BSC	P18UKKE4	902318868	ListEngage Inc.	U15	32500
UNH Law BSC	P18UH022	900896213	Marimo Consulting LLC	U15	18750
UNH Law BSC	P18UH023	941613411	ILAWVENTURES LLC	U0	28000
UNH Paul BSC	P18UEAQT	909040823	Hanover Research Council LLC	U0	12600
UNH Paul BSC	P18UEASC	912370352	Sea Mist Interiorscapes Inc	U0	977.5
UNH Paul BSC	P18UEAUX	976920257	Maritime Landscape & Design LLC	U0	8965
UNH Paul BSC	P18UEAYX	939713320	Casual Fridays Inc	U0	1300
UNH Paul BSC	P18UEAYY	917201892	Eisenberg Vital & Ryze LLC	U0	0
UNH Paul BSC	P18UEBNQ	906037876	Gallup Inc	U0	0.6
UNH Paul BSC	P18UEBVK	988130842	Sheraton Harborside Portsmouth Hotel	U0	800
UNH Paul BSC	P18UEBYO	931511146	Strategize IT Consulting	U0	297.15
UNH Paul BSC	P18UEBYP	931511146	Strategize IT Consulting	U0	491.54
UNH Paul BSC	P18UECXO	931104267	Brosnan, Samuel	U0	0
UNH Paul BSC	P18UEEBZ	944994600	International Study Program	U0	0
UNH Paul BSC	P18UEEPQ	984784609	McIntosh Personnel Services LLC	U0	1199.1
UNH Paul BSC	P18UEEQW	939713320	Casual Fridays Inc	U15	0
UNH Paul BSC	P18UEFCP	923082020	Brown and Company Graphic Design, Inc	U14	4800
UNH Paul BSC	P18UEFTO	984784609	McIntosh Personnel Services LLC	U15	4090
UNH Paul BSC	P18UEGAR	970315187	GCA Education Services	U15	670.8
UNHM BSC	P18UMP01	928861400	JP Pest Services Inc	U0	55
UNHM BSC	P18UMP02	985243282	Education Development Center Inc	U0	1000
UNHM BSC	P18UMP07	951433753	Lefort, Jodi H.	U0	1100
UNHM BSC	P18UMP08	972894008	Moccia, Lianne	U0	1647.96
UNHM BSC	P18UMP10	925548477	Thompson Communications	U0	2450.95
UNHM BSC	P18UMP11	938394456	Adler, Elizabeth	U0	4300
UNHM BSC	P18UMP13	982359544	Lemieux-Crotty, Sirena S.	U0	2000
UNHM BSC	P18UMP14	974741515	Ceaser Jr, Albert H.	U0	575
UNHM BSC	P18UMP15	990574734	Vogt, David	U0	0
UNHM BSC	P18UMP19	982016674	Farrell, Rachel V.	U0	1400
UNKNOWN	UC015918	965382666	Office Depot, Inc.	EPRC	0
UNKNOWN	UC016053	965382666	Office Depot, Inc.	EPRC	37.92
UNKNOWN	UC016412	965382666	Office Depot, Inc.	EPRC	0
USNH	P18ZC001	916269663	Granite State Shuttle	U9	375
USNH	P18ZC007	981649801	Baker Tilly Virchow Krause, LLP	U1	41459.78
USNH	P18ZC010	946484714	Sightlines, LLC	U12	6017.44
USNH	P18ZC014	910497038	Granite Edge Consulting	U0	14000

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USNH	P18ZC017	937737415	Morgan Records Management LLC	U0	0
USNH	P18ZC021	927886951	VFA Inc	U0	0
USNH	P18ZC023	933488173	4tell Solutions LP	U0	0
USNH	P18ZC026	983900536	Performance Architects, Inc.	U14	6915.03
USNH	P18ZC041	929298155	Buyers Edge LLC	U0	1500