



# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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Concord, New Hampshire 03301  
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Commissioner  
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Catherine A. Keane  
Deputy Commissioner  
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August 12, 2020

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 period of April 1, 2020 through June 30, 2020.

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

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ch Arlinghaus".

Charles M. Arlinghaus  
Commissioner

CMA/dc  
Attachments

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING  
 PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS  
 UNDER \$10,000 WITHOUT G&C APPROVAL FROM 4/1/2020 TO 6/30/2020  
 REPORT BY AGENCY NAME  
 REPORT DATE 08/10/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO AMOUNT	FY VENDOR TOTAL
012	MILITARY AFFRS & VET SVCS DEPT	1073298	257705	NewEarth Ecological Consulting	108 Watson Mill Road	Saco	ME	04/20/2020	Pembroke Training Complex	8,822.00	8,822.00	8,822.00
012	MILITARY AFFRS & VET SVCS DEPT	1073414	177655	Exeter Hospital	5 Alumni Dr	Exeter	NH	04/27/2020	Fire Fighter Physicals	0.00	4,039.00	4,039.00
012	MILITARY AFFRS & VET SVCS DEPT	1073583	206206	Cunha Enterprises	26 Airport Rd	Fitchburg	MA	05/04/2020	10x10 Safe Lock System	4,987.41	4,987.41	12,987.41
012	MILITARY AFFRS & VET SVCS DEPT	1073901	206206	Cunha Enterprises	26 Airport Rd	Fitchburg	MA	05/22/2020	Lock System Weapon Vault	8,000.00	8,000.00	12,987.41
012	MILITARY AFFRS & VET SVCS DEPT	1074085	318982	American Crane & Hoist Corp	1234 Washington St	Boston	MA	05/11/2020	Crane Inspections	0.00	2,370.00	2,370.00
022	BUS & ECON AFFAIRS DEPT	1074442	154168	Wolfeboro Area Chamber Commerc	PO Box 547	Wolfeboro	NH	08/29/2020	FY20 JPP 2020-21 WACC	8,365.00	8,365.00	8,365.00
022	BUS & ECON AFFAIRS DEPT	1074443	154013	Greeter Dover Chamber of Comme	550 Central Avenue	Dover	NH	08/29/2020	JPP 2020-20 GDCC	2,612.25	2,612.25	2,612.25
023	SAFETY DEPT	4010958	182439	Flag-Works Over America LLC	18 Kennedy Ln	Concord	NH	04/21/2020	Replace Flag Pole and Base	3,790.00	3,790.00	3,790.00
023	SAFETY DEPT	1073343	315713	Matrix Edutainment, Inc.	3849 Lake Michigan Dr NW	Grand Rapids	MI	04/22/2020	Contracts For Program Services	0.00	8,500.00	8,500.00
023	SAFETY DEPT	1073344	150885	Town Of Freedom	Treasurer	Freedom	NH	04/22/2020	Grants To Local Gov's - Federal	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1073598	177478	City Of Somersworth	City Hall	Somersworth	NH	05/05/2020	SOMERSWORTH GENERATOR COMM STR	8,900.00	8,900.00	56,900.00
023	SAFETY DEPT	1073602	177359	Town of Bedford	Treasurer	Bedford	NH	05/09/2020	TOWN OF BEDFORD LEOP UPDATE	5,500.00	5,500.00	5,500.00
023	SAFETY DEPT	1073604	177474	Town of Sandwich	PO Box 194	Center Sandwich	NH	05/09/2020	Town of SANDWICH LEOP UPDATE	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	4010968	177689	Cintas Corp No 2	8800 Cintas Blvd	Cincinnati	OH	05/08/2020	Uniform Rental	5,985.54	6,112.80	6,112.80
023	SAFETY DEPT	1073637	157891	Indus Calibration Svs Inc	71C Pine Rd.	Hudson	NH	05/08/2020	CALIBRATION CONTRACT FY20	1,163.00	1,779.00	1,779.00
023	SAFETY DEPT	1073707	170324	Motorcycle Safety Foundation	2 Jenner St Ste 150	Irvine	CA	05/13/2020	ECOURSE ONLINE TRNG CRSE 2020	8,897.70	9,975.00	9,975.00
023	SAFETY DEPT	1073897	177377	Town Of Conway	Treasurer	Ctr Conway	NH	05/22/2020	TWON OF CONWAY LEOP UPDATE	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT	1074399	154735	Town Of Greenland	Treasurer	Greenland	NH	06/25/2020	TOWN OF GREENLAND LHMP UPDATE	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1074424	177462	Town Of Wakefield	Treasurer	Sanbornville	NH	06/26/2020	TOWN OF WAKEFIELD PORT RADIOS	2,481.80	2,481.80	6,926.80
027	EMPLOYMENT SECURITY DEPT	1073984	174243	Curtin Enterprise Inc.	PO Box 2306	Concord	NH	06/01/2020	Emergency-replace parts	0.00	1,145.00	1,145.00
035	NATURAL "A" CULTURAL RESOURCES DEPT	1073712	307875	Bynn Ehen	919 Sanborn Rd	Sanbornville	NH	05/14/2020	GRAPHIC DESIGN & PEER PANEL RE	1,995.00	2,400.00	2,400.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1073874	177418	Town Of Kingston	Treasurer	Kingston	NH	05/20/2020	GRANT# CLG-P20AS00020-02	7,900.00	7,900.00	7,900.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1073980	290877	RANDY REED COMMERCIAL MOWING	72 Seven Pines Road	Holderness	NH	06/03/2020	FRANKLIN FALLS RESERVOIR	2,200.00	2,200.00	2,200.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1074087	164307	MCMAJUS & NAULT APPRAISAL CO.	722 ROUTE 3A SUITE 6	BOW	NH	09/10/2020	Sherman Adams Bldg Mt Washngt	9,000.00	9,000.00	9,000.00
043	VETERANS HOME	1074082	174243	Curtin Enterprise Inc.	PO Box 2306	Concord	NH	06/09/2020	900 MHz wireless Receiver	0.00	1,716.80	13,255.35
043	VETERANS HOME	1074112	270016	ENE Systems of New Hampshire	155 River Road Unit 10	Bow	NH	05/11/2020	Heat pump repair m 110 Labor	502.00	6,604.00	16,504.00
044	ENVIRONMENTAL SERVICES DEPT	1073328	177364	Town Of Bow	Treasurer	Bow	NH	04/21/2020	Exotic Aquatic Weed Control	1,800.00	1,800.00	3,631.00
044	ENVIRONMENTAL SERVICES DEPT	1073331	163587	Silver Lake Assn Belmont	Tilton Inc	Lochmere	NH	04/21/2020	Exotic Aquatic Weed Control	6,734.00	7,320.00	7,320.00
044	ENVIRONMENTAL SERVICES DEPT	1073333	247979	Long Pond Protective Assoc	197 Long Pond Rd.	Danville	NH	04/21/2020	Exotic Aquatic Weed Control	2,050.00	6,230.00	6,230.00
044	ENVIRONMENTAL SERVICES DEPT	1073422	153287	Lapierres Island Marine Svs	32 Rte 236	Kittery	ME	04/28/2020	Labor for Annual Vessel Maintenance	100.78	2,423.00	2,423.00
044	ENVIRONMENTAL SERVICES DEPT	1073430	165495	Rocky Pond Association	PO Box 556	Gilmanton	NH	04/28/2020	Exotic Aquatic Plant Control	7,802.00	7,802.00	7,802.00
044	ENVIRONMENTAL SERVICES DEPT	1073431	159905	Town Of Middleton	Treasurer	Middleton	NH	04/28/2020	Exotic Aquatic Plant Control	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERVICES DEPT	1073843	155223	Blizzard Inc	85 Gold St	Lakeport	NH	05/19/2020	O&M PUMPOUT STATION	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SERVICES DEPT	9005626	317723	Star Ridge Condominium Assoc	RTE 175	Thornton	NH	05/28/2020	TANK MAINT & INSPCTN GRANT	8,000.00	8,000.00	8,000.00
044	ENVIRONMENTAL SERVICES DEPT	1074004	277008	HYBR	49 School St.	South Dartmouth	MA	06/04/2020	DAILY STREAM FLOW RECORDS	9,944.00	9,944.00	9,944.00
044	ENVIRONMENTAL SERVICES DEPT	9005627	177521	Town Of Albany	Treasurer	Albany	NH	06/04/2020	SOURCE WATER PROTECTION GRANT	2,400.00	2,400.00	2,400.00
044	ENVIRONMENTAL SERVICES DEPT	1074088	177500	Town of Wolfeboro	Treasurer	Wolfeboro	NH	06/11/2020	HW COLLECTION	2,529.00	2,529.00	110,014.00
056	EDUCATION DEPT	1073621	158521	Constancia L Hystop	200 Tilton Rd Box C	Tilton	NH	05/07/2020	FY20 MICROSOFT TRAININGS	0.00	9,600.00	9,600.00
075	FISH AND GAME DEPT	6002897	298045	Rudders Rubbish Remover	447 NH Rt. 118	Canaan	NH	04/07/2020	MOWING SERVICES	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002906	206394	Lakes Region Contractor	170 Daniel Webster Hwy	Belmont	NH	04/23/2020	INSTALLATION OF AC EQUIPMENT	0.00	8,700.00	8,700.00
075	FISH AND GAME DEPT	6002907	227891	Capital Appraisal Associates	128 South Fruit Street	Concord	NH	04/24/2020	APPRAISAL REPORTS	0.00	8,000.00	8,000.00
075	FISH AND GAME DEPT	6002919	177729	US DEPARTMENT OF AGRICULTURE	58 Chenell Dr., Ste 7	Concord	NH	05/21/2020	REMOVE WOODCHUCKS	2,219.00	2,219.00	2,219.00
075	FISH AND GAME DEPT	6002930	164307	MCMAJUS & NAULT APPRAISAL CO.	722 ROUTE 3A SUITE 6	BOW	NH	06/04/2020	LAND ACQUISITION & EASMENTS	4,000.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002938	318881	SOUTHERN MAINE FORESTRY SVS	17 Sand Bar Rd	WINDHAM	ME	09/12/2020	ACQUISITION & MGMT	4,355.00	4,355.00	4,355.00
075	FISH AND GAME DEPT	6002943	306455	BR Davis Land Services	11 Cogswell Hill Rd	Centerbury	NH	06/24/2020	MOWING SERVICES	4,000.00	4,000.00	9,950.00
075	FISH AND GAME DEPT	6002944	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	06/24/2020	MOWING SERVICES	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002945	318534	UPPER VALLEY PORTABLES LLC	POB 312	Meriden	NH	06/25/2020	PORTABLE TOILETS FOR BOAT ACCE	6,000.00	6,000.00	6,000.00
077	LIQUOR COMMISSION	2001040	175705	Williams Scotsman Inc.	48 Dick Tracy Dr	Pelham	NH	05/29/2020	50 X 10 MOBILE OFFICE MOS010	3,699.76	4,606.68	14,894.88
098	TRANSPORTATION DEPT	4011038	263936	Skip-Line, Inc.	10210 South D. Street	La Grande	OR	06/02/2020	ANNUAL SUBSCRIPTION	0.00	3,400.00	3,400.00
098	TRANSPORTATION DEPT	4011056	221279	Watson Bowman Acme Corp	95 Pineview Dr	Amherst	NY	06/10/2020	SHIPPING	0.00	1,405.00	2,775.00
										<b>197,839.24</b>	<b>269,333.64</b>	<b>479,179.09</b>

STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING  
 PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS  
 UNDER \$10,000 WITHOUT GAC APPROVAL FROM 4/1/2020 TO 6/30/2020  
 REPORT IN ALPHABETICAL BY VENDOR NAME  
 REPORT RUN DATE: 09/10/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FY VENDOR TOTAL
012	MILITARY AFFRS & VET SVCS DEPT	1074085	318962	American Crane & Hoist Corp	1234 Washington St	Boston	MA	06/11/2020	Crane Inspections	0.00	2,370.00	2,370.00
044	ENVIRONMENTAL SERVICES DEPT	1073843	155223	Bizzard Inc	65 Gold St	Lakeport	NH	05/19/2020	O&M PUMPOUT STATION	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	8002943	306455	BR Davis Land Services	11 Cogswell Hill Rd	Carrollbury	NH	06/24/2020	MOWING SERVICES	4,000.00	4,000.00	9,950.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1073712	307875	Bynn Shan	919 Sanborn Rd	Sanborn	NH	05/14/2020	GRAPHIC DESIGN & PEER PANEL RE	1,995.00	2,400.00	2,400.00
075	FISH AND GAME DEPT	8002907	227891	Capital Appraisal Associates	128 South Fruit Street	Concord	NH	04/24/2020	APPRAISAL REPORTS	0.00	8,000.00	8,000.00
023	SAFETY DEPT	1073586	177589	Cintas Corp No 2	6800 Cintas Blvd	Cincinnati	OH	05/08/2020	Uniform Rental	5,965.54	6,112.80	6,112.80
023	SAFETY DEPT	1073586	177476	City Of Somersworth	City Hall	Somersworth	NH	05/05/2020	SOMERSWORTH GENERATOR COMM STR	8,900.00	8,900.00	56,900.00
056	EDUCATION DEPT	1073621	158521	Constance L. Hystop	200 Tilton Rd Box C	Tilton	NH	05/07/2020	FY20 MICROSOFT TRAININGS	0.00	9,600.00	9,600.00
012	MILITARY AFFRS & VET SVCS DEPT	1073563	266266	Cunha Enterprises	28 Airport Rd	Fitchburg	MA	05/04/2020	10x10 Safe Lock System	4,987.41	4,987.41	12,987.41
012	MILITARY AFFRS & VET SVCS DEPT	1073901	266266	Cunha Enterprises	28 Airport Rd	Fitchburg	MA	05/22/2020	Lock System Weapon Vault	8,000.00	8,000.00	12,987.41
027	EMPLOYMENT SECURITY DEPT	1073964	174243	Curtin Enterprise Inc.	PO Box 2366	Concord	NH	06/01/2020	Emergency-replace parts	0.00	1,145.00	1,145.00
043	VETERANS HOME	1074082	174243	Curtin Enterprise Inc.	PO Box 2366	Concord	NH	06/09/2020	900 MHz wireless Receiver	0.00	1,716.60	13,255.35
043	VETERANS HOME	1074112	270016	ENE Systems of New Hampshire	155 River Road Unit 10	Bow	NH	06/11/2020	Heat pump repair rm 110 Labor	502.00	6,604.00	16,504.00
012	MILITARY AFFRS & VET SVCS DEPT	1073414	177655	Exeter Hospital	5 Akumil Dr	Exeter	NH	04/27/2020	Fire Fighter Physicals	0.00	4,039.00	4,039.00
023	SAFETY DEPT	4010959	162439	Flag-Works Over America LLC	16 Kennedy Ln	Concord	NH	04/21/2020	Replace Flag Pole and Base	3,790.00	3,790.00	3,790.00
022	BUS & ECON AFFAIRS DEPT	1074443	154013	Greater Dover Chamber of Comm	550 Central Avenue	Dover	NH	05/29/2020	JPP 2020-20 GDCG	2,612.25	2,612.25	2,612.25
044	ENVIRONMENTAL SERVICES DEPT	1074004	277908	HYSR	49 School St.	South Dartmouth	MA	06/04/2020	DAILY STREAM FLOW RECORDS	9,944.00	9,944.00	9,944.00
023	SAFETY DEPT	1073637	157891	Indus Calibration Svs Inc	71C Pine Rd.	Hudson	NH	05/08/2020	CALIBRATION CONTRACT FY20	1,163.00	1,779.00	1,779.00
075	FISH AND GAME DEPT	8002906	206394	Lakes Region Contractor	170 Daniel Webster Hwy	Belmont	NH	04/23/2020	INSTALLATION OF AC EQUIPMENT	0.00	6,700.00	6,700.00
044	ENVIRONMENTAL SERVICES DEPT	1073422	153287	Laplantes Island Marine Svs	32 Rte 236	Kilbary	ME	04/28/2020	Labor for Annual Vessel Maintenance	100.78	2,423.00	2,423.00
044	ENVIRONMENTAL SERVICES DEPT	1073333	247979	Long Pond Protective Assoc	197 Long Pond Rd.	Danville	NH	04/21/2020	Exotic Aquatic Weed Control	2,050.00	8,230.00	8,230.00
023	SAFETY DEPT	1073343	315713	Matrix Edutainment, Inc.	3649 Lake Michigan Dr NW	Grand Rapids	MI	04/22/2020	Contracts For Program Services	0.00	8,500.00	8,500.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1074067	184307	MCMANUS & NAULT APPRAISAL CO.	722 ROUTE 3A SUITE 6	BOW	NH	06/10/2020	Sherman Adams Bldg Mt Washing	9,000.00	9,000.00	9,000.00
075	FISH AND GAME DEPT	8002930	184307	MCMANUS & NAULT APPRAISAL CO.	722 ROUTE 3A SUITE 6	BOW	NH	06/04/2020	LAND ACQUISITION & EASMENTS	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1073707	170324	Motorcycle Safety Foundation	2 Jenner St Ste 150	Irvine	CA	05/13/2020	ECOURSE ONLINE TRNG CRSE 2020	8,897.70	9,975.00	9,975.00
012	MILITARY AFFRS & VET SVCS DEPT	1073286	257705	NewEarth Ecological Consulting	169 Watson Mill Road	Saco	ME	04/20/2020	Pembroke Training Complex	8,922.00	8,922.00	8,922.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1073980	290877	RANDY REED COMMERCIAL MOWING	72 Seven Pines Road	Holderness	NH	06/03/2020	FRANKLIN FALLS RESERVOIR	2,200.00	2,200.00	2,200.00
044	ENVIRONMENTAL SERVICES DEPT	1073430	165495	Rocky Pond Association	PO Box 556	Gilmanton	NH	04/28/2020	Exotic Aquatic Plant Control	7,802.00	7,802.00	7,802.00
075	FISH AND GAME DEPT	8002997	298045	Rudders Rubbish Remover	447 NH Rt. 118	Canaan	NH	04/07/2020	MOWING SERVICES	3,000.00	3,000.00	3,000.00
044	ENVIRONMENTAL SERVICES DEPT	1073331	163887	Silver Lake Assn Belmont	Tilton Inc	Lochmere	NH	04/21/2020	Exotic Aquatic Weed Control	6,734.00	7,320.00	7,320.00
096	TRANSPORTATION DEPT	4011038	263936	Skip-Line, Inc.	10210 South D. Street	La Grande	OR	06/02/2020	ANNUAL SUBSCRIPTION	0.00	3,400.00	3,400.00
075	FISH AND GAME DEPT	8002939	316881	SOUTHERN MAINE FORESTRY SVS	17 Sand Bar Rd	WINDHAM	ME	06/12/2020	ACQUISITION & MGMT	4,355.00	4,355.00	4,355.00
044	ENVIRONMENTAL SERVICES DEPT	9005626	317723	Star Ridge Condominium Associa	RTE 175	Thornton	NH	05/28/2020	TANK MAINT & INSPCTN GRANT	8,000.00	8,000.00	8,000.00
044	ENVIRONMENTAL SERVICES DEPT	9005627	177521	Town Of Albany	Treasurer	Albany	NH	06/04/2020	SOURCE WATER PROTECTION GRANT	2,400.00	2,400.00	2,400.00
023	SAFETY DEPT	1073602	177359	Town of Bedford	Treasurer	Bedford	NH	05/08/2020	TOWN OF BEDFORD LEOP UPDATE	5,500.00	5,500.00	5,500.00
044	ENVIRONMENTAL SERVICES DEPT	1073328	177364	Town Of Bow	Treasurer	Bow	NH	04/21/2020	Exotic Aquatic Weed Control	1,800.00	1,800.00	3,931.00
023	SAFETY DEPT	1073697	177377	Town Of Conway	Treasurer	Ctr Conway	NH	05/22/2020	THON OF CONWAY LEOP UPDATE	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT	1073344	159665	Town Of Freedom	Treasurer	Freedom	NH	04/22/2020	Grants To Local Gov's - Federal	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1074399	154735	Town Of Greenland	Treasurer	Greenland	NH	06/25/2020	TOWN OF GREENLAND LHMIP UPDATE	7,500.00	7,500.00	7,500.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1073874	177418	Town Of Kingston	Treasurer	Kingston	NH	05/20/2020	GRANT# CLG-P20AS00020-02	7,900.00	7,900.00	7,900.00
044	ENVIRONMENTAL SERVICES DEPT	1073431	159905	Town Of Middleton	Treasurer	Middletown	NH	04/28/2020	Exotic Aquatic Plant Control	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT	1073604	177474	Town of Sandwich	PO Box 194	Center Sandwich	NH	05/06/2020	Town of SANDWICH LEOP UPDATE	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1074424	177492	Town Of Wakefield	Treasurer	Sanbornville	NH	06/26/2020	TOWN OF WAKEFIELD PORT RADIOS	2,481.80	2,481.80	6,926.80
044	ENVIRONMENTAL SERVICES DEPT	1074088	177500	Town of Wolfeboro	Treasurer	Wolfeboro	NH	06/11/2020	H-W COLLECTION	2,529.00	2,529.00	110,014.00
075	FISH AND GAME DEPT	8002944	307652	Tucker Mountain Services LLC	379 Currier Rd	Hill	NH	06/24/2020	MOWING SERVICES	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	8002945	318834	UPPER VALLEY PORTABLES LLC	POB 312	Meriden	NH	06/25/2020	PORTABLE TOILETS FOR BOAT ACCE	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	8002919	177729	US DEPARTMENT OF AGRICULTURE	59 Chenell Dr, Ste 7	Concord	NH	05/21/2020	REMOVE WOODCHUCKS	2,219.00	2,219.00	2,219.00
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077	LIQUOR COMMISSION	2001040	175705	Williams Scotsman Inc	46 Dick Tracy Dr	Pelham	NH	06/29/2020	50 X 10 MOBILE OFFICE MOS010	3,699.76	4,906.68	14,894.98
022	BUS & ECON AFFAIRS DEPT	1074442	154168	Wolfeboro Area Chamber Commerc	PO Box 547	Wolfeboro	NH	06/29/2020	FY20 JPP 2020-21 WACC	8,365.00	8,365.00	8,365.00

**197,835.24      255,333.64      479,129.00**