

**Town of Goffstown
Check Register Detail**

Warrant: W070925										
Fiscal Year: 2025										
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
ADVANCED WORKPLACE S	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	240.06	W070925	663177	GOFFSTOWN DPW - PRE EMPLOYMENT TESTING 6/2025	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	962.00	W070925	635756	#55764-JUNE 2025 DEDUCTIONS	
AFSCME COUNCIL 93	Balance Sheet - Gen Fund	PD DISPATCH & CLERKS DUES	10 21610	0	2025	266.11	W070925	JUNE 2025 UNION DUES	AFSCME JUNE 2025 UNION DUES	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W070925	PR070325	PR070325 457B CONTRIBUTIONS	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,035.74	W070925	60272H	FRONT FDRUMS & SHOE KITS #372	
BLUE RIBBON COMPANIE	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	1,059.36	W070925	202500260	GOFFSTOWN DPW FENCE REPAIR - MAST ROAD	
BLUE RIBBON COMPANIE	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	847.50	W070925	202500261	GOFFSTOWN DPW WORK - 17 ARROWHEAD DR.	
BOUND TREE MEDICAL,	FD - EMS	Training Expenses	21500000 44370	0	2025	1,479.90	W070925	66386058	TRAINING	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	197.00	W070925	P78098	2025 BOOT ALLOWANCE PURCHASE - D. WILLIAMS	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	51.94	W070925	P77015	DPW PARTS,TOOLS,OIL	
CHAPPELL TRACTOR	DPW - Fleet	Lubricants	31900000 53290	0	2025	12.00	W070925	P77015	DPW PARTS,TOOLS,OIL	
CHAPPELL TRACTOR	DPW - Fleet	Lubricants	31900000 53290	0	2025	12.00	W070925	P77018	BAR OIL	
CHAPPELL TRACTOR	DPW - Fleet	Lubricants	31900000 53290	0	2025	144.00	W070925	P78090	BAR OIL	
CHAPPELL TRACTOR	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	23.99	W070925	P77015	DPW PARTS,TOOLS,OIL	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W070925	4235263818	TOWN OF GOFFSTOWN DPW UNIFORMS W/E 6/30/25	
CITIZENS BANK	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	567.00	W070925	5805 TH 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	647.99	W070925	5805 TH 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Travel Expenses	11010000 44800	0	2025	624.72	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	11.44	W070925	5805 TH 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	22.77	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	21.99	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	26.12	W070925	5437 KS 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	639.49	W070925	5805 TH 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	330.99	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	145.70	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W070925	1562 ES 062225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	40.58	W070925	5805 TH 062225	STATEMENT	
CITIZENS BANK	ADMIN - Administration	Professional Dues	13000000 44100	0	2025	750.00	W070925	2649 JUNE 2025	D.BASORA JUNE CREDIT CARD STMT	
CITIZENS BANK	ADMIN - Administration	Employee Development	13000000 44300	0	2025	70.00	W070925	2649 JUNE 2025	D.BASORA JUNE CREDIT CARD STMT	
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	ADMIN - Information Technology	Employee Development	15300000 44300	0	2025	80.03	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,238.23	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	519.17	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	314.23	W070925	GFD-BS-06/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	699.00	W070925	GFD-SM-06/2025-1720	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	340.93	W070925	GFD-SM-06/2025-1720	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	178.93	W070925	GFD-BS-06/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Hose Expenses	22010000 47850	0	2025	126.94	W070925	GFD-BS-06/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Gasoline	22010000 53240	0	2025	72.11	W070925	GFD-BS-06/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	911.52	W070925	XXXX1386-6/22/25	CITIZENS ACCT. MAY 2025 - A. JACOBS	
CITIZENS BANK	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	82.84	W070925	XXXX-7019-6/22/25	CITIZEN'S ACCT. MAY 2025 PURCHASES - C. GUSTAFSON	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	434.50	W070925	XXXX-7019-6/22/25	CITIZEN'S ACCT. MAY 2025 PURCHASES - C. GUSTAFSON	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	50.63	W070925	XXXX1386-6/22/25	CITIZENS ACCT. MAY 2025 - A. JACOBS	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,433.78	W070925	7259 CC 06/25 ZEB	DPW PARTS, TORCH TIPS, TOOLS	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	309.66	W070925	XXXX-7019-6/22/25	CITIZEN'S ACCT. MAY 2025 PURCHASES - C. GUSTAFSON	
CITIZENS BANK	DPW - Fleet	Equipment-Maintenance Supplies	31900000 53430	0	2025	19.38	W070925	7259 CC 06/25 ZEB	DPW PARTS, TORCH TIPS, TOOLS	
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	872.75	W070925	7259 CC 06/25 ZEB	DPW PARTS, TORCH TIPS, TOOLS	
CITIZENS BANK	Parks & Recreation	Professional Dues	52010000 44100	0	2025	75.00	W070925	0786 JUNE 2025	CREDIT CARD - WILHELMI - JUNE 2025	

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CITIZENS BANK	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	348.58	W070925	0786 JUNE 2025	CREDIT CARD - WILHELMI - JUNE 2025	
CITIZENS BANK	Parks & Recreation	Pool Operation	52010000 65100	0	2025	500.53	W070925	0786 JUNE 2025	CREDIT CARD - WILHELMI - JUNE 2025	
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0	2025	512.59	W070925	0786 JUNE 2025	CREDIT CARD - WILHELMI - JUNE 2025	
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	273.65	W070925	0591 JUNE 2025	CREDIT CARD--HATHAWAY--JUNE 2025	
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	127.19	W070925	9358 JUNE 2025	CREDIT CARD--PENICK--JUNE 2025	
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	37.58	W070925	0591 JUNE 2025	CREDIT CARD--HATHAWAY--JUNE 2025	
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	22.73	W070925	0591 JUNE 2025	CREDIT CARD--HATHAWAY--JUNE 2025	
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	11.98	W070925	9358 JUNE 2025	CREDIT CARD--PENICK--JUNE 2025	
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	7.99	W070925	0591 JUNE 2025	CREDIT CARD--HATHAWAY--JUNE 2025	
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	103.95	W070925	5998 JUNE 2025	CREDIT CARD - RAE - JUNE 2025	
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	656.90	W070925	9358 JUNE 2025	CREDIT CARD--PENICK--JUNE 2025	
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	500.00	W070925	XXXX-7019-6/22/25	CITIZEN'S ACCT. MAY 2025 PURCHASES - C. GUSTAFSON	
CITIZENS BANK	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	994.99	W070925	0786 JUNE 2025	CREDIT CARD - WILHELMI - JUNE 2025	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W070925	14985	GOFFSTOWN DPW CUSTODIAL SERVICES FOR W/E 6/26/25	
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	20	2025	1,932.00	W070925	204120	GOFFSTOWN DPW 3"-4" EROSION STONE DELIVERED	
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	20	2025	3,592.03	W070925	204177	2025 ROAD PAVING	
CORE & MAIN	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	394.76	W070925	X176834	GOFFSTOWN DPW PURCHASE DRAINAGE FITTINGS	
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	39.81	W070925	X171710	GOFFSTOWN DPW PURCHASE 6/16/25	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	9,120.00	W070925	1892514	DIESEL FUEL	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	5,740.00	W070925	1892513	UNLEADED FUEL	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	420.46	W070925	1885621	GREASE	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,551.65	W070925	1885627	15W40 FLEET OIL	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,266.26	W070925	1885647	DEF FLUID	
DROP ONE PORTABLES	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	170.00	W070925	I23728	GOFFSTOWN RENTAL - WEST LAWN CEM. 6/27/25-7/24/25	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W070925	I23766	GOFFSTOWN RENTAL - STACY LN 6/30/25 - 7/27/25	
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	34.49	W070925	899379	JUNE 2025 LEGAL SERVICES	
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	470.25	W070925	899383	JUNE 2025 LEGAL SERVICES	
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	586.24	W070925	899383	JUNE 2025 LEGAL SERVICES	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	6,912.90	W070925	899380	JUNE 2025 LEGAL SERVICES	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	141.08	W070925	899381	JUNE 2025 LEGAL SERVICES	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	53.30	W070925	899382	JUNE 2025 LEGAL SERVICES	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	293.13	W070925	899383	JUNE 2025 LEGAL SERVICES	
E.J. PRESCOTT, INC.	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	1,520.00	W070925	6500658	GOFFSTOWN DPW PURCHASE WATER TITE PIPE - 6/19/25	
EQUIPMENT EAST	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	14.49	W070925	02-184730	ADAPTER ,RENTAL EXCAVATOR	
EQUIPMENT EAST	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,370.00	W070925	02-184261	GOFFSTOWN DPW RENTAL EXCAVATOR 6/11/25-6/13/25	
FINGER LAKES SYSTEM	DPW - Fleet	Lubricants	31900000 53290	0	2025	44.40	W070925	918857	GLASS CLEANER	
FLEETPRIDE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	148.99	W070925	126222444	SPRING BRAKE VALVE	
FRIZZLE, RICHARD	EMS Revenues	Revenue	2150 34100	0	2025	300.90	W070925	24-0792 REFUND	REFUND OF OVERPAYMENT - EMS #24-0792	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	53.75	W070925	90720-6/25/25	PURCHASES GOFFSTOWN CEMETERY DEPT. JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	89.99	W070925	90720-6/25/25	PURCHASES GOFFSTOWN CEMETERY DEPT. JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	249.51	W070925	90720-6/25/25	PURCHASES GOFFSTOWN CEMETERY DEPT. JUNE 2025	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	101.80	W070925	GFD-06/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	9.98	W070925	GFD-06/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	34.93	W070925	GFD-06/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	31.98	W070925	94086-6/25/25	GOFFSTOWN HIGHWAY DEPT. PURCHASES JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	47.96	W070925	94086-6/25/25	GOFFSTOWN HIGHWAY DEPT. PURCHASES JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	45.83	W070925	94086-6/25/25	GOFFSTOWN HIGHWAY DEPT. PURCHASES JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	53.98	W070925	94086-6/25/25	GOFFSTOWN HIGHWAY DEPT. PURCHASES JUNE 2025	
GOFFSTOWN HARDWARE I	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	37.76	W070925	94086-6/25/25	GOFFSTOWN HIGHWAY DEPT. PURCHASES JUNE 2025	

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GRANITE STATE HARDWA	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	92.44	W070925	54975-6/26/25	GOFFSTOWN DPW PURCHASES JUNE 2025	
GRANITE STATE HARDWA	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	105.89	W070925	54975-6/26/25	GOFFSTOWN DPW PURCHASES JUNE 2025	
GRASMERE VILLAGE WAT	DPW - Cemeteries	Water	19500000 50290	0	2025	386.00	W070925	005-295-7/1/25	CEMETERY DEPT. WATER USE APRIL, MAY & JUNE - 2025	
GRASMERE VILLAGE WAT	DPW - Public Works Operations	Water	31110000 50290	0	2025	163.70	W070925	001-020-7/1/2025	DPW WATER USE 404 ELM ST. APRIL, MAY & JUNE 2025	
GRASMERE VILLAGE WAT	DPW - Solid Waste Operations	Water	32300000 50290	0	2025	96.50	W070925	001-010-7/1/25	DPW - TRAN. STATION WATER APRIL, MAY & JUNE 2025	
HARRISON	FD - Fire Operations	Hose Expenses	22010000 47850	0	2025	3,145.00	W070925	F-249974	HOSE	
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2025	155.43	W070925	07/2025 INS PREMIUMS	JULY 2025 INSURANCE PREMIUMS	
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2025	251,029.65	W070925	07/2025 INS PREMIUMS	JULY 2025 INSURANCE PREMIUMS	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,858.04	W070925	PR070325	PR070325 457B CONTRIBUTIONS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	300.00	W070925	205422-00	MAINTENANCE	
INTERNATIONAL SOCIET	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	150.00	W070925	06-23-2025	ANNUAL DUES 08/21/25-08/21/26 CHOUINARD	
JB/NB CONSTRUCTION	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	500.00	W070925	8299	PR20243036079-DPW SEWER BACK-UP	
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	109.25	W070925	900748B	FILTER #371	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	330.00	W070925	38987	TIRE & WHEEL SERVICE	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	280.00	W070925	38988	TIRE & WHEEL SERVICE	
MT. WILLIAM, INC.	DPW - Public Works Operations	Gravel & Stone	31110000 60060	10	2025	2,963.40	W070925	59112	AGGREGATE FOR ROAD AND DRAINAGE PROJECTS	
NEENAH FOUNDRY COMPA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	31	2025	20,664.00	W070925	186257	GRATES, FRAMES, LIDS & INLET GRATES FOR RECLAIM	
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	650.00	W070925	JUNE 2025 DUES	PATROL UNION DUES - JUNE 2025	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W070925	00412308-07.03.25	CHILD SUPPORT DEDUCTION - 07/03/2025	
NH RECYCLES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	800.00	W070925	143415A	TIRE CONTAINER SWAP FOR TIRE RECYCLING	
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	4,252.50	W070925	143415-B	CONSTRUCTION & DEMOLITION RECYCLING FEES FOR 2025.	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	556.00	W070925	1208172722	PHYSICAL	
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	126.82	W070925	3308911-06/25	CORE RETURN , BRAKES , HEATER HOSE	
ROCK AND RECYCLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	274.40	W070925	SINV005285	ROLLERS #371	
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	1,556.85	W070925	44125	REPAIRS	
SANEL NAPA	FD - Fire Operations	Hazardous Materials	22010000 52450	0	2025	686.40	W070925	GFD-06/2025-27101	STATEMENT	
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	389.38	W070925	26688-6/25	DPW & SW PARTS AND OILS	
SANEL NAPA	DPW - Fleet	Lubricants	31900000 53290	0	2025	822.89	W070925	26688-6/25	DPW & SW PARTS AND OILS	
SANEL NAPA	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	2.35	W070925	26688-6/25	DPW & SW PARTS AND OILS	
STATE OF NEW HAMPSHI	ADMIN - Finance	Miscellaneous Expenses	15000000 52200	0	2025	25.00	W070925	15745520 DUPL TITLE	DUPL TITLE APP-15745520	
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,080.00	W070925	007262400-01-06/25	DUES COLLECTED IN JUNE 2025	
TREASURER-- STATE OF	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	300.00	W070925	66270	HOUSEHOLD HAZARDOUSA WASTE CERT. RENEWAL - W. HOLT	
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	716.00	W070925	20251021021323	184846 - JUNE 2025 - VITAL RECORDS	
UNION LEADER CORP.	ADMIN - Administration	Advertising	13000000 49400	0	2025	513.75	W070925	103254	JUNE 2025 PUBLIC HEARINGS	
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	171.25	W070925	103254	JUNE 2025 PUBLIC HEARINGS	

Total, all invoices: \$ 358,239.15