

**Town of Goffstown
Check Register Detail**

| Warrant: W072325 | | | | | | | | | | | |
|----------------------|--------------------------------|-------------------------|----------------|----|------|------------|---------|---------------------|--|--|--|
| Fiscal Year: 2025 | | | | | | | | | | | |
| VENDOR NAME | ORG DESC | ACCOUNT DESC | ACCOUNT | PO | YEAR | AMOUNT | WARRANT | INVOICE | FULL DESC | | |
| AIG RETIREMENT | Balance Sheet - Gen Fund | W/H-Valic Deferred Comp | 10 21510 | 0 | 2025 | 1,798.27 | W072325 | PR071725 | PR071725 457B CONTRIBUTIONS | | |
| AIRGAS USA, LLC | FD - EMS | Operating Supplies | 21500000 47120 | 0 | 2025 | 368.91 | W072325 | GFD-06/2025-2621101 | OXYGEN | | |
| AMAZON CAPITAL SERVI | FD - Fire Operations | Equipment-Maintenance | 22010000 53420 | 0 | 2025 | 5.98 | W072325 | 14RF-F1PK-VP33 | PARTS | | |
| AMERICAN FENCES, INC | DPW - Public Works Operations | Operating Supplies | 31110000 47120 | 0 | 2025 | 222.00 | W072325 | 8931 | CHAIN LINK FENCE REPAIR - OLLIE'S PINARDVILLE | | |
| AT&T MOBILITY, LL | ADMIN - Information Technology | Mobile Communications | 15300000 50230 | 0 | 2025 | 50.45 | W072325 | 07102025 | 287321787315 - PD FIRSTNET SVC - 6/3-7/2/25 | | |
| AUTOFAIR FORD, INC | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 709.44 | W072325 | 4973617W-06/25 | #307 PURGE VALVE, #4002 BRAKES ROTORS & EXHAUST | | |
| BELLEMORE | DPW - Public Works Operations | Consulting Services | 31110000 45030 | 22 | 2025 | 2,000.00 | W072325 | 32196 | DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON | | |
| BERGERON PROTECTIVE | FD - Fire Operations | Turnouts | 22010000 47950 | 0 | 2025 | 2,381.91 | W072325 | 247401 | HELMETS | | |
| BLACKSTONE AUDIO, IN | Library | Books and Publications | 55010000 47400 | 0 | 2025 | 35.99 | W072325 | 2203753 | AUDIO CD ORDER--CUSTOMER 167674 | | |
| BLUE DOLPHIN POOLS & | Parks & Recreation | Pool Operation | 52010000 65100 | 0 | 2025 | 816.00 | W072325 | 227092 | 7/14/25 32 CHL/32 DEPOSIT/32 RETURN | | |
| BOISVERT BROS., LLC | Parks & Recreation | Parks Operation | 52010000 64100 | 0 | 2025 | 3,500.00 | W072325 | 07102025 | TREE REMOVAL ROY PARK | | |
| BROWN GRAPHIX | Parks & Recreation | Programs | 52010000 67100 | 0 | 2025 | 800.00 | W072325 | 4291 | PICKLEBALL SHIRTS | | |
| CANON FINANCIAL SERV | ADMIN - Information Technology | Comp & Comm Hardware | 15300000 48450 | 0 | 2025 | 189.89 | W072325 | 41379112 | 07/2025 IMAGE PROGRAF TX-3100 MFP LEASE | | |
| CASELLA RECYCLING | DPW - Solid Waste Operations | Recycling Removal | 32300000 45930 | 21 | 2025 | 8,517.59 | W072325 | 2520958 | RECYCLING FEES FROM CASELLA REFLECTING CONTRACT EX | | |
| CCP DIRECT | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 39.32 | W072325 | IN05448442 | GLOVES | | |
| CHAPPELL TRACTOR | DPW - Public Works Operations | Clothing and Uniforms | 31110000 44150 | 0 | 2025 | 162.00 | W072325 | P78539 | 2025 BOOT ALLOWANCE - D. WILLIAMS | | |
| CHAPPELL TRACTOR | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 55.99 | W072325 | P78947 | SHROUD FOR POLE SAW | | |
| CINTAS CORPORATION # | DPW - Public Works Operations | Clothing and Uniforms | 31110000 44150 | 0 | 2025 | 367.04 | W072325 | 4236105402 | TOWN OF GOFFSTOWN DPW UNIFORM EXP. W/E 7/8/25 | | |
| CINTAS CORPORATION # | DPW - Public Works Operations | Clothing and Uniforms | 31110000 44150 | 0 | 2025 | 367.04 | W072325 | 4236855006 | TOWN OF GOFFSTOWN DPW UNIFORM EXP. W/E 7/15/25 | | |
| CLEAN LOOK CLEANING | DPW - Public Works Operations | Facility-Maintenance | 31110000 53460 | 0 | 2025 | 315.00 | W072325 | 14987 | TOWN OF GOFFSTOWN DPW CUSTODIAL SERVICE W/E 7/3/25 | | |
| CONSOLIDATED COMMUNI | FD - Fire Operations | Telecommunications | 22010000 50310 | 0 | 2025 | 90.84 | W072325 | 11879925571-06/25 | STATION 1 ELEVATOR - 06/03-07/02/25- BUS VOICE SVC | | |
| CONSOLIDATED COMMUNI | SEWER - Administration | Internet/Phone Access | 32600000 50220 | 0 | 2025 | 124.56 | W072325 | 6034974242699-06/25 | ELM ST PS - 06/03-07/02/25- BUSINESS VOICE SVC | | |
| CONSOLIDATED COMMUNI | SEWER - Administration | Internet/Phone Access | 32600000 50220 | 0 | 2025 | 74.23 | W072325 | 6036227058925-06/25 | MOOSE CLUB PARK PS - 06/12-07/11/25- BUS VOICE SVC | | |
| CONSOLIDATED COMMUNI | SEWER - Administration | Internet/Phone Access | 32600000 50220 | 0 | 2025 | 77.70 | W072325 | 6036689180495-06/25 | RIVERVIEW PS - 06/09-07/08/25- BUSINESS VOICE SVC | | |
| CONTINENTAL PAVING, | DPW - Public Works Operations | Resurfacing | 31110000 60100 | 20 | 2025 | 314.21 | W072325 | 204424 | 3.99 TONS ASPHALT @ 78.75 PURCH. 7/1/25 | | |
| CONTINENTAL PAVING, | DPW - Public Works Operations | Resurfacing | 31110000 60100 | 20 | 2025 | 174,039.45 | W072325 | 23871 | 2025 ROAD PAVING | | |
| CONTINENTAL PAVING, | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 20 | 2025 | 285,233.30 | W072325 | 23870 | 2025 ROAD PAVING | | |
| CONTINENTAL PAVING, | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 20 | 2025 | 11,036.40 | W072325 | 23871 | 2025 ROAD PAVING | | |
| CORE & MAIN | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 3,898.00 | W072325 | X226965 | TOWN OF GOFFSTOWN PURCHASE 200 20FT. SOLID DW PIPE | | |
| CORE & MAIN | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 9,541.14 | W072325 | X260316 | TOWN OF GOFFSTOWN PURCHASE PIPES & CPLGS | | |
| CORE & MAIN | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 2,550.60 | W072325 | X277924 | TOWN OF GOFFSTOWN PURCH 260 - 20 FT. STIB PER PIPE | | |
| CORE & MAIN | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 392.40 | W072325 | X316048 | TOWN OF GOFFSTOWN PURCH. 40 - 20 FT STIB PERF PIPE | | |
| CYBER COM | FD - Fire Operations | Radio Repairs | 22010000 52440 | 0 | 2025 | 210.00 | W072325 | 102026692-1 | REPAIRS | | |
| DROP ONE PORTABLES | Parks & Recreation | Parks Operation | 52010000 64100 | 0 | 2025 | 350.00 | W072325 | I22180 | SARETTE HANDIE CAP PAST DUE 6/2-6/29 | | |
| DROP ONE PORTABLES | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 170.00 | W072325 | I23874 | TOWN OF GOFFSTOWN PORTABLE RENTAL - LAUREL ST. | | |
| DROP ONE PORTABLES | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 190.00 | W072325 | I24223 | GOFFSTOWN DPW PORTABLE RENTAL- 20 CENTER ST. | | |
| EQUIPMENT EAST | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 99.86 | W072325 | 02-185592 | REPLACEMENT KEYS DOOSAN | | |
| EQUIPMENT EAST | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 195.58 | W072325 | 02-186024 | AIR , OIL & FUEL FILTER #390 | | |
| EQUIPMENT EAST | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 68.50 | W072325 | 02-186063 | OUTER AIR FILTER #390 | | |
| EQUIPMENT EAST | DPW - Solid Waste Operations | Equipment-Rental | 32300000 53450 | 0 | 2025 | 3,510.00 | W072325 | 02-185673 | GOFFSTOWN EXCAVATOR RENTAL 6/27/25-7/25/25 | | |
| EVANS CONSOLES | PD - Police Communications | Furniture and Fixtures | 11040000 48440 | 0 | 2025 | 2,994.97 | W072325 | U047088 | INVOICE | | |
| EVERSOURCE | DPW - Cemeteries | Electricity | 19500000 50270 | 0 | 2025 | 25.09 | W072325 | 56233841022-6/12/25 | GOFFSTOWN DPW - SUMMARY BILLING 4/11/25-6/12/25 | | |
| EVERSOURCE | DPW - Public Works Operations | Street Lighting | 31110000 60030 | 0 | 2025 | 572.78 | W072325 | 56233841022-6/12/25 | GOFFSTOWN DPW - SUMMARY BILLING 4/11/25-6/12/25 | | |
| EVERSOURCE | DPW - Public Works Operations | Street Lighting | 31110000 60030 | 0 | 2025 | 40.46 | W072325 | 56758451074-6/24/25 | GOFFSTOWN OUTDOOR LIGHTING DUNBARTON RD. | | |
| EVERSOURCE | DPW - Public Works Operations | Street Lighting | 31110000 60030 | 0 | 2025 | 2,349.22 | W072325 | 8000955-01-9-7-6/25 | GOFFSTOWN DPW JUNE 2025 OUTDOOR LIGHTING CHARGES | | |
| EVERSOURCE | DPW - Solid Waste Operations | Electricity | 32300000 50270 | 0 | 2025 | 604.14 | W072325 | 56233841022-6/12/25 | GOFFSTOWN DPW - SUMMARY BILLING 4/11/25-6/12/25 | | |
| EXPRESS MED | DPW - Public Works Operations | Consulting Services | 31110000 45030 | 0 | 2025 | 224.00 | W072325 | CL-001948 | GOFFSTOWN DPW - NEW EMPLOYEE PRE-EMPL. TESTING | | |
| FIRSTLIGHT FIBER | ADMIN - Information Technology | Internet/Phone Access | 15300000 50220 | 0 | 2025 | 10,463.02 | W072325 | 20460649 | 07/01/25-07/31/25 PHONES, FIBER & INTERNET | | |

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| FIRSTLIGHT FIBER | Library | Telecommunications | 55010000 50310 | 0 | 2025 | 622.16 | W072325 | 20460649 | 07/01/25-07/31/25 PHONES, FIBER & INTERNET |
| FIRSTLIGHT FIBER | SEWER - Administration | Internet/Phone Access | 32600000 50220 | 0 | 2025 | 497.96 | W072325 | 20460649 | 07/01/25-07/31/25 PHONES, FIBER & INTERNET |
| GILBERT DRIVELINE SE | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 577.52 | W072325 | S54785 | #351 DRIVESHAFT REPAIRS |
| HAILEY PRINTING & GR | DPW - Public Works Operations | Clothing and Uniforms | 31110000 44150 | 0 | 2025 | 599.90 | W072325 | 825880 | GOFFSTOWN DPW SUMMER EMPLOYEE T-SHIRTS ORDER |
| | P&R Revolving Fund Revenues | Revenue | 4052 34100 | 0 | 2025 | 70.00 | W072325 | REFUND 071725 | REFUND WEEK 5 CAMP (JOSH) |
| HILLSBOROUGH CTY TRE | DPW - Public Works Operations | Office Supplies | 31110000 47110 | 0 | 2025 | 4.00 | W072325 | 40346749 | GOFFSTOWN DPW - DEED COPY FEE 6/30/25 |
| HOLLAND SUPPLY INC. | DPW - Cemeteries | Fac-Maint Supplies | 19500000 53470 | 0 | 2025 | 1,235.86 | W072325 | INV161604 | GOFFSTOWN CEMETRY DEPT.- MARKERS FOR SHIRLEY HILL |
| ICMA RETIREMENT TRUS | Balance Sheet - Gen Fund | W/H-ICMA Deferred Comp | 10 21500 | 0 | 2025 | 2,858.04 | W072325 | PR071725 | PR071725 457B CONTRIBUTIONS |
| INTERSTATE BILLING | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 65.00 | W072325 | 760120-ATG SEA-06/30 | SW & DPW PARTS |
| INTERSTATE BILLING | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 3,654.30 | W072325 | 760120-ATG MAN-06/25 | #331 DIAG ENG,bRK,ABS FAU,R&R VPOD,BRAKE SWITCH |
| INTERSTATE BILLING | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 1,245.75 | W072325 | 760120-ATG SEA-06/30 | SW & DPW PARTS |
| JAEGER, ERIC | FD - EMS | Training Expenses | 21500000 44370 | 0 | 2025 | 3,163.00 | W072325 | Q3 2025 | TRAINING |
| LAVALLEE BRENSINGER | CIP PD HEADQUATERS | Facility-Repairs | 90301101 53475 | 29 | 2025 | 4,267.90 | W072325 | 22249 | 2025 GPD FACILITY SPACE NEEDS ASSESSMENT |
| LIBERTY UTILITIES | FD - Fire Operations | Natural Gas Expense | 22010000 50285 | 0 | 2025 | 120.45 | W072325 | GFD-06/2025-3611 | NATURAL GAS |
| MANCHESTER TRANSIT A | ADMIN - Administration | Transportation Program | 13000000 56104 | 0 | 2025 | 3,993.60 | W072325 | GOF4Q25 | Q2 2025 SHUTTLE SERVICE (384 HOURS) |
| MANCHESTER WATER WOR | FD - Fire Operations | Hydrants:Wet-Dry & Cisterns | 22010000 75100 | 0 | 2025 | 29,281.28 | W072325 | 493 | HYDRANTS |
| MAST ROAD GRAIN & BU | PD - Police Operations | Employee Development | 11010000 44300 | 0 | 2025 | 24.00 | W072325 | 2507-617978 | INVOICE |
| MAST ROAD GRAIN & BU | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 584.50 | W072325 | 0006275-6/30/25 | JUNE 2025 - GOFFSTOWN DPW PURCHASES |
| MR. GEE'S TIRE CORP | FD - Fire Operations | Tires | 22010000 53280 | 0 | 2025 | 360.00 | W072325 | 39260 | SWAP OUT TIRES |
| MR. GEE'S TIRE CORP | DPW - Fleet | Tires | 31900000 53280 | 0 | 2025 | 864.20 | W072325 | 39592 | 4 TIRES #304 |
| MR. GEE'S TIRE CORP | DPW - Fleet | Tires | 31900000 53280 | 0 | 2025 | 570.00 | W072325 | 39593 | 2 RECAP TIRES |
| MR. GEE'S TIRE CORP | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 1,220.00 | W072325 | 39473 | STEER TIRES #375 |
| MR. GEE'S TIRE CORP | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 2,140.00 | W072325 | 39474 | REAR TIRES #375 |
| MT. WILLIAM, INC. | DPW - Public Works Operations | Gravel & Stone | 31110000 60060 | 10 | 2025 | 1,187.20 | W072325 | 59193 | AGGREGATE FOR ROAD AND DRAINAGE PROJECTS |
| MT. WILLIAM, INC. | DPW - Public Works Operations | Gravel & Stone | 31110000 60060 | 10 | 2025 | 6,695.60 | W072325 | 59265 | AGGREGATE FOR ROAD AND DRAINAGE PROJECTS |
| NH ASSOCIATION OF F | FD - Fire Operations | Training Expenses | 22010000 44370 | 0 | 2025 | 16.00 | W072325 | 3225 | TRAINING |
| NH DEPT HEALTH/HUMAN | Balance Sheet - Gen Fund | W/H-Child Support | 10 21400 | 0 | 2025 | 185.00 | W072325 | 00412308-07.17.25 | CHILD SUPPORT DEDUCTION - 07/17/2025 |
| NH RECYCLES | DPW - Solid Waste Operations | Bulky Waste | 32300000 45940 | 6 | 2025 | 5,032.50 | W072325 | 143596 | CONSTRUCTION & DEMOLITION RECYCLING FEES FOR 2025. |
| NORTH COAST SERVICES | DPW - Solid Waste Operations | Household Hazardous Waste | 32300000 45920 | 0 | 2025 | 472.00 | W072325 | 63637 | RECYCLING FEES FOR FREON APPLIANCES & TANKS |
| NORTHEAST MDT, LLC. | ADMIN - Information Technology | Comp & Comm Hardware | 15300000 48450 | 35 | 2025 | 25,773.00 | W072325 | 2234 | Ruggedized Tablet & Hardware Refresh for Cruisers |
| OCCUPATIONAL HEALTH | FD - Fire Operations | Physical Examinations | 22010000 44330 | 0 | 2025 | 556.00 | W072325 | 1208176899 | PHYSICAL-MUPRHY |
| OCCUPATIONAL HEALTH | FD - EMS | Physical Examinations | 21500000 44330 | 0 | 2025 | 556.00 | W072325 | 1208176942 | PHYSICAL-HANSON |
| OCCUPATIONAL HEALTH | FD - EMS | Training Expenses | 21500000 44370 | 0 | 2025 | 462.00 | W072325 | 1208176914 | VACCINES FOR PARAMEDIC CLINICALS-ROBERTS |
| PINE STATE ELEVATOR | FD - Fire Operations | Facility-Maintenance | 22010000 53460 | 0 | 2025 | 512.50 | W072325 | 50619857 | MAINTENANCE |
| PIPE CONNECTIONS LLC | IOTL-PW-HIGHWAYS | Reclamation | 90903111 46950 | 0 | 2025 | 380.00 | W072325 | 35318 | GOFFSTOWN DPW - PURCHASE 2 - 36" SPLIT COUPLINGS |
| POWERS GENERATOR SER | FD - Fire Operations | GeneratorExpenses | 22010000 45261 | 0 | 2025 | 298.00 | W072325 | 163776414 | REPAIRS |
| POWERS GENERATOR SER | FD - Fire Operations | GeneratorExpenses | 22010000 45261 | 0 | 2025 | 456.18 | W072325 | 163780650 | REPAIRS |
| QUADIENT FINANCE | ADMIN - Finance | Postage | 15000000 47340 | 0 | 2025 | 2,500.00 | W072325 | X044080391158-06/25 | 7900044080391158 - JUNE POSTAGE |
| QUADIENT INC | ADMIN - Administration | Office Supplies | 13000000 47110 | 0 | 2025 | 175.75 | W072325 | 17778313 | POSTAGE INK IX3-5-7 SERIES STD INK CART |
| RECDESK SOFTWARE | ADMIN - Information Technology | Computer Software | 15300000 48455 | 0 | 2025 | 4,725.00 | W072325 | RD-001447 | PR-RECDESK SOFTWARE MAINTENANCE 09/01/25-08/31/26 |
| ROTO-ROOTER | PD - Police Operations | Facility-Maintenance | 11010000 53460 | 0 | 2025 | 990.00 | W072325 | 86124 | INVOICE |
| RPF & SON MECHANICAL | FD - Fire Operations | Facility-Maintenance | 22010000 53460 | 0 | 2025 | 728.00 | W072325 | 10525 | MAINTENANCE |
| S & S WORLDWIDE, INC | Parks & Recreation | Programs | 52010000 67100 | 0 | 2025 | 478.77 | W072325 | IN101621520 | SUMMER CAMP SUPPLIES |
| SANITARY EQUIPMENT | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 542.96 | W072325 | 01-118109 | #375 ARM ROLLERS |
| SANITARY EQUIPMENT | DPW - Solid Waste Operations | Fleet Maintenance | 32300000 53250 | 0 | 2025 | 1,340.08 | W072325 | 01-118209 | #371 & #375 ARM PARTS & TUBES |
| SOUSA SIGNS | ADMIN - Administration | Facility-Maintenance | 13000000 53460 | 0 | 2025 | 2,818.00 | W072325 | 31916 | WELCOME SIGN REPAIRS - PENDING SUBROGATION |
| SOUTHERN NH PLANNING | ADMIN - Planning & Zoning | SNHPC Dues | 19100000 72100 | 0 | 2025 | 12,604.02 | W072325 | 7283 | COMMUNITY DUES 07/01/25-06/30/26 |
| ST. ONGE SEPTIC TANK | DPW - Fleet | Facility-Maintenance | 31900000 53460 | 0 | 2025 | 250.00 | W072325 | 07162025-02 | PUMP SEPTIC TANK -FLOOR DRAIN |
| STRAIGHT LINE TRUCK, | DPW - Fleet | Fleet Maintenance | 31900000 53250 | 0 | 2025 | 355.25 | W072325 | W 5055 | ALIGNMENT #5061 |
| TREASURER, SNH | FD - Fire Operations | Facility-Maintenance | 22010000 53460 | 0 | 2025 | 75.00 | W072325 | 500864 | ELEVATOR CERTIFICATE FEE |
| USIC LOCATING SERVIC | DPW - Public Works Operations | Consulting Services | 31110000 45030 | 0 | 2025 | 3,167.41 | W072325 | 743820 | TOWN OF GOFFSTOWN DIGSAFE SERVICE FEES JUNE 2025 |
| VERIZON WIRELESS | FD - EMS | Mobile Communications | 21500000 50230 | 0 | 2025 | 27.78 | W072325 | 6117258768 | 05/30-06/29/25 EMS PHYSIO MODEMS |
| VERIZON CONNECT | PD - Police Operations | Fleet Maintenance-Supplies | 11010000 53260 | 0 | 2025 | 303.20 | W072325 | 320000070636 | JUNE 2025 GPD VEHICLE TRACKING & FLEET MGMT SUBSC |

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| VERIZON CONNECT | ADMIN - Information Technology | Mobile Communications | 15300000 50230 | 0 | 2025 | 94.75 | W072325 | 320000070637 | JUNE 2025 DPD VEHICLE TRACKING & FLEET MGMT SUBSC |
| VERIZON CONNECT | ADMIN - Information Technology | Mobile Communications | 15300000 50230 | 0 | 2025 | 275.05 | W072325 | 320000070638 | JUNE 2025 TW VEHICLE TRACKING & FLEET MGMT SUBSC |
| W.B. MASON COMPANY, | ADMIN - Town Clerk | Printing and Binding | 14000000 47500 | 0 | 2025 | 276.44 | W072325 | 255314460 | (1)TONER - TOWN CLERK - 58X BLK |
| W.B. MASON COMPANY, | DPW - Public Works Operations | Office Supplies | 31110000 47110 | 0 | 2025 | 170.19 | W072325 | 255169409 | GOFFSTOWN DPW PURCHASE - PAPER TOWELS & OFFICE SUP |
| W.B. MASON COMPANY, | Parks & Recreation | Fac-Maint Supplies | 52010000 53470 | 0 | 2025 | 0.99 | W072325 | 255261346 | WATER COOLER RENTAL |
| W.B. MASON COMPANY, | Library | Fac-Maint Supplies | 55010000 53470 | 0 | 2025 | 26.34 | W072325 | 255252240 | TRASH CAN LINERS, VINYL DISP. GLOVES--C1020989 |
| W.B. MASON COMPANY, | Library | Fac-Maint Supplies | 55010000 53470 | 0 | 2025 | 81.99 | W072325 | 255316848 | MULTIFOLD PAPER TOWELS--C1020989 |
| WALTONS FARM & LANDS | DPW - Cemeteries | Fac-Maint Supplies | 19500000 53470 | 0 | 2025 | 114.00 | W072325 | 0373 | TOWN OF GOFFSTOWN CEMETERY DEPT. PURCHASE |
| WASTE MANAGEMENT OF | DPW - Solid Waste Operations | Tipping | 32300000 45960 | 8 | 2025 | 35,041.40 | W072325 | 0097898-2159-3 | RESIDENTIAL TRASH REMOVED PROCESSING FEES |
| WORLDCOM EXCHANGE, I | ADMIN - Information Technology | Comp & Comm Hardware | 15300000 48450 | 33 | 2025 | 30,689.46 | W072325 | 373780 | Dell Hardware Refresh |
| WORLDCOM EXCHANGE, I | ADMIN - Information Technology | Comp & Comm Hardware | 15300000 48450 | 33 | 2025 | 16,548.05 | W072325 | 374698 | Dell Hardware Refresh |
| WORLDCOM EXCHANGE, I | ADMIN - Information Technology | Computer Software | 15300000 48455 | 34 | 2025 | 13,252.90 | W072325 | 373360 | Fortinet UTM Protection & HW Support - Annual |
| WORLDCOM EXCHANGE, I | Library | Computers and Communcation | 55010000 48450 | 33 | 2025 | 4,783.44 | W072325 | 373780 | Dell Hardware Refresh |
| WORLDCOM EXCHANGE, I | Library | Computers and Communcation | 55010000 48450 | 33 | 2025 | 4,085.94 | W072325 | 374698 | Dell Hardware Refresh |
| WORLDCOM EXCHANGE, I | SEWER - Administration | Computers and Communcation | 32600000 48450 | 0 | 2025 | 2,449.44 | W072325 | 373760 | APC SMART-UPS 1500VA REPLACEMENT |

Total, all invoices: \$ 771,716.27