

**Town of Goffstown  
Check Register Detail**

Warrant: W073025											
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	W073025	PR072425	PR072425 457B CONTRIBUTIONS		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	20.07	W073025	1QQG-FRTP-P446	BINDERS-TC, BINDER CLIPS/STICKY NOTES		
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	30.28	W073025	1QQG-FRTP-P446	BINDERS-TC, BINDER CLIPS/STICKY NOTES		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	559.80	W073025	1L1W-D4XF-VY13	(20) ANKER POWER STRIPS W/USB		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	461.02	W073025	1LN7-WRGR-371Q	(3) HP 24MH FHD MONITORS, CASE - IPAD PRO		
AMAZON CAPITAL SERVI	FD - Fire Operations	Food	22010000 44320	0	2025	48.76	W073025	16VY-QNHH-NYMH	SUPPLIES		
AMAZON CAPITAL SERVI	FD - Fire Operations	Fire Prevention	22010000 52430	0	2025	30.98	W073025	113156-CREDITS CHECK	DESTROY UPON ISSUE - CASHED VOIDED CK		
AMAZON CAPITAL SERVI	FD - Fire Operations	Fire Prevention	22010000 52430	0	2025	(30.98)	W073025	CREDIT-113156B	DUPLICATE PAYMENT		
AMAZON CAPITAL SERVI	FD - Fire Operations	Equipment-Maintenance	22010000 53420	0	2025	8.16	W073025	1LDQ-N6VR-C7D3	PARTS		
AMAZON CAPITAL SERVI	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	23.99	W073025	113156-CREDITS CHECK	DESTROY UPON ISSUE - CASHED VOIDED CK		
AMAZON CAPITAL SERVI	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	(23.99)	W073025	CREDIT-113156A	DUPLICATE PAYMENT		
AMAZON CAPITAL SERVI	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	19.37	W073025	16VY-QNHH-NYMH	SUPPLIES		
AXON ENTERPRISE	PD - Police Operations	Equipment	11010000 53410	0	2025	3,836.20	W073025	INUS358835	INVOICE		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	699.00	W073025	227542	32 CHL/ 32 DEPOSIT/ 42 RETURN 7/21/25		
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,500.00	W073025	66518	TOWN OF GOFFSTOWN DPW RENTAL - EXCAVATOR W55		
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	434.50	W073025	85762459	SUPPLIES		
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	247.20	W073025	85787804	SUPPLIES		
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0	2025	335.00	W073025	41500451	INVOICE		
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	269.82	W073025	41500453	COPIER LEASES & USAGE - JULY 2025		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	199.69	W073025	41500452	07/2025 IMAGEPROGRAF TX-3100 - MFP LEASE		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	52.00	W073025	41500454	07/2025 CANON FINISHER LEASE		
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0	2025	138.75	W073025	41500453	COPIER LEASES & USAGE - JULY 2025		
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	138.75	W073025	41500453	COPIER LEASES & USAGE - JULY 2025		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W073025	4237578313	GOFFSTOWN DPW UNIFORM EXP. W/E 7/22/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W073025	14988	GOFFSTOWN DPW CUSTODIAL SERVICES FOR W/E 7/17/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W073025	14989	DESTROY UPON ISSUE-VENDOR CASHED VOIDED CK		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W073025	1820005215-07/16/25	FD STATION 2 CABLE TV 07/16-08/15/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W073025	1820015107-07/16/25	FD STATION 1 CABLE TV 07/16-08/15/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W073025	1820135467-07/25	TH-8773201820135467 07/22-08/21/25		
COMCAST	Library	Telecommunications	55010000 50310	0	2025	70.03	W073025	0046441 JUL 2025	ELEVATOR COPPER LINE--8773201820046441		
CONCORD, CITY OF	PD - Police Operations	Employee Development	11010000 44300	0	2025	700.00	W073025	25003731	INVOICE		
DANBY BARCODING, LLC	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	285.04	W073025	3408	INVOICE		
DELUXE	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	194.14	W073025	18524148	DEPOSIT TICKETS: ESCROWS(150CT) / ROADS (150CT)		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	11,400.00	W073025	1901037	DIESEL FUEL		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	4,305.00	W073025	1901036	UNLEADED FUEL		
DROP ONE PORTABLES	Parks & Recreation	Pool Operation	52010000 65100	0	2025	350.00	W073025	124301	BARNARD HC POOL 7/18 - 8-14		
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	317.68	W073025	902936	JUNE 2025 LEGAL SERVICES		
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	125.40	W073025	902941	JUNE 2025 LEGAL SERVICES - GRIEVANCE/P&Z		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	453.01	W073025	902937	JUNE 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	1,791.72	W073025	902938	JUNE 2025 LEGAL SERVICES - HOUSING APPEALS BOARD		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	3,595.58	W073025	902939	JUNE 2025 LEGAL SERVICES - ZBA APPEAL		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	6,939.06	W073025	902940	JUNE 2025 LEGAL SERVICES - PLANNING BOARD APPEAL		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	1,124.13	W073025	902941	JUNE 2025 LEGAL SERVICES - GRIEVANCE/P&Z		
EMS MC	FD - EMS	Service Fees	21500000 52100	0	2025	3,655.32	W073025	EMS-017434	BILLING FEES - JUNE 2025		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	2,740.09	W073025	071525 6097	INVOICE-56021226097		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	29.20	W073025	071625 4001	INVOICE-56222864001		
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2025	244.23	W073025	071525 1083	INVOICE-56263341083		
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0	2025	1,500.09	W073025	56644426082-07/25	GOFFSTOWN TOWN HALL 06/13-07/16/25		
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0	2025	127.41	W073025	56513511055-07/25	GRASMERE TOWN HALL 06/13-07/16/25		

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EVERSOURCE	DPW - Cemeteries	Electricity	19500000 50270	0	2025	26.53	W073025	56233841022-7/15/25	GOFFSTOWN SUMMARY BILLING 5/14/25-7/15/25	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	161.30	W073025	GFD-17-07/2025-6081	ELECTRICITY	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	2,334.55	W073025	GFD-18-07/2025-8077	ELECTRICITY	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	959.43	W073025	GFD-19-07/2025-6029	ELECTRICITY	
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2025	1,180.95	W073025	56900326034-7/16/25	ELECTRICITY USAGE 404 ELM ST. 6/13/25 - 7/16/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	44.00	W073025	56011040102-7/15/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 6/12/25-7/15/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	671.35	W073025	56233841022-7/15/25	GOFFSTOWN SUMMARY BILLING 5/14/25-7/15/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	36.23	W073025	56726470172-7/15/25	DPW-MAIN ST ELECTRICITY FEES 6/12/25-7/15/25	
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	672.48	W073025	56220540173-7/16/25	DPW-ELECTRICITY FEES-404 ELM ST-6/13/25-7/16/25	
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	526.24	W073025	56233841022-7/15/25	GOFFSTOWN SUMMARY BILLING 5/14/25-7/15/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	53.52	W073025	071525-0080	ROY PARK 7/15/25 56147980080	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	391.28	W073025	071525-0090	RECREATION BUILDING 7/15/25 56067190090	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	61.16	W073025	071525-0173	MESSAGE CENTER 7/15/25 56626470173	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	19.49	W073025	071525-1033	LOUIS ST. 7/15/25 56816941033	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	110.19	W073025	071525-1076	BARNARD PLAYGROUND 7/15/25 56943311076	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	911.07	W073025	071525-9006	BARNARD POOL 7/15/25 56608279006	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	37.97	W073025	071625-1091	CHURCH ST. 7/16/25 56223741091	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	114.70	W073025	071625-9073	MESSAGE CENTER 7/16/25 56817979073	
EVERSOURCE	Library	Electricity	55010000 50270	0	2025	964.60	W073025	6029 JULY 2025	MONTHLY ELECTRIC--LIBRARY--56406616029	
GRANITE STATE HARDWA	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	19.95	W073025	GFD-06/2025-54850	STATEMENT	
GRANITE STATE HARDWA	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	9.99	W073025	GFD-06/2025-54850	STATEMENT	
GRANITE STATE HARDWA	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	39.75	W073025	GFD-06/2025-54850	STATEMENT	
HILLSBOROUGH CTY TRE	ADMIN - Planning & Zoning	Registry of Deeds	19100000 45800	0	2025	16.69	W073025	525-JUN. 2025	PLANNING BOARD RECORDING FEES-JUNE 2025	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,898.04	W073025	PR072425	PR072425 457B CONTRIBUTIONS	
JOHN BROWN & SONS, I	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	1,850.00	W073025	37351	TREE CANOPY REMOVAL FOR GOFFSTOWN DPW 7/11/25	
LIBRARY PETTY CASH	Library	Fac-Maint Supplies	55010000 53470	0	2025	5.29	W073025	07222025	LIBRARY PETTY CASH	
LIBRARY PETTY CASH	Library	Programs	55010000 67100	0	2025	42.21	W073025	07222025	LIBRARY PETTY CASH	
MAST ROAD GRAIN & BU	Parks & Recreation	Parks Operation	52010000 64100	0	2025	29.55	W073025	2507-618619	3 2X4 12' 9.85 EA.	
MT. WILLIAM, INC.	DPW - Public Works Operations	Gravel & Stone	31110000 60060	10	2025	593.60	W073025	59350	AGGREGATE FOR ROAD AND DRAINAGE PROJECTS	
NEARMAP, US INC.	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	8,175.00	W073025	INV01755164	TW-NEARMAP OBLIQUE/GEODATA LINK - ANNUAL	
NESPIN	PD - Police Operations	NESPIN	11010000 45262	0	2025	150.00	W073025	INV2025500687	INVOICE	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W073025	00412308-07.24.25	CHILD SUPPORT DEDUCTION - 07/24/2025	
NH GOVERNMENT FINANC	ADMIN - Finance	Professional Dues	15000000 44100	0	2025	60.00	W073025	2025-2026-AE	MEMBERSHIP RENEWAL-A.EMERY	
NH GOVERNMENT FINANC	ADMIN - Finance	Professional Dues	15000000 44100	0	2025	60.00	W073025	2025-2026-DB	MEMBERSHIP RENEWAL-D.BASORA	
NH GOVERNMENT FINANC	ADMIN - Finance	Professional Dues	15000000 44100	0	2025	60.00	W073025	2025-2026-ZH	MEMBERSHIP RENEWAL-Z.HOFLAND	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	469.00	W073025	64254	GOFFSTOWN DPW FREON REMOVAL/RECYCLING FEES 7/7/25	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	70.00	W073025	REFUND 07/24/25	REFUND (LIAM) WEEK 7 SESSION	
PRIVATE LABEL	FD - EMS	Clothing and Uniforms	21500000 44150	0	2025	375.00	W073025	364310	UNIFORM ITEMS	
PUBLIC SAFETY UAS, L	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,950.00	W073025	COURSES 2025	INVOICE	
STAPLES BUSINESS A	ADMIN - Election	Office Supplies	14010000 47110	0	2025	40.92	W073025	6031825526	HANGING FOLDERS - LTR SIZE 25 PK	
STATE OF NEW HAMPSHI	Parks & Recreation	Pool Operation	52010000 65100	0	2025	25.00	W073025	072425	CRIMINAL BACKGROUND CHECK - MURIEL LUBELCZYK	
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,592.70	W073025	CW182719	TW-OFFICE 365 MONTHLY LICENSING	
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	W073025	CW182719	TW-OFFICE 365 MONTHLY LICENSING	
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	134.62	W073025	CW182719	TW-OFFICE 365 MONTHLY LICENSING	
TURF DEPOT	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	129.90	W073025	1101897	(2) SPOOLS GATORLINE 64.95 EA.	
ULINE	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	692.06	W073025	195007862	6 CASES 95GAL 2.5MIL CLEAR TRASH S-15540	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	11.17	W073025	255521881	FIN-ASSRT LETTER FILE FOLDERS	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	218.84	W073025	255575953	(2 BOX) FIN-LEGAL FILE FOLDERS	
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	37.52	W073025	255553854	8 JUGS WATER 4.69EA	

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<b>Fiscal Year:</b>	2025								
<b>VENDOR NAME</b>	<b>ORG DESC</b>	<b>ACCOUNT DESC</b>	<b>ACCOUNT</b>	<b>PO</b>	<b>YEAR</b>	<b>AMOUNT</b>	<b>WARRANT</b>	<b>INVOICE</b>	<b>FULL DESC</b>
WV OWNER, LLC	Federal Grant Expenditures	State LFRF MPU Grant Expense	16000000 51606	22	2025	210,000.00	W073025	PS 12/19/2025	PROMISSORY NOTE - WOODLAND VILLAGE 12/19/2024
<b>Total, all invoices:</b>						<b><u>\$ 297,309.81</u></b>			