

**Town of Goffstown
Check Register Detail**

Warrant: W081325										
Fiscal Year: 2025										
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
A TOUCH OF CLASS CLE	Library	Facility-Maintenance	55010000 53460	0	2025	1,690.00	W081325	1782	COMMERCIAL CLEANING--1782	
ABLE AIR CORP.	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	1,951.00	W081325	125761	COMPRESSOR PROJECT	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	1,202.50	W081325	959099	#55764-JULY 2025 DEDUCTIONS	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W081325	PR080725	PR080725 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	24.60	W081325	1TRK-X9F3-6YXD	DIVIDER TABS - FINANCE	
AXON ENTERPRISE	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,790.00	W081325	INUS366893	INVOICE	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	460.95	W081325	61784H	VALVE,RECEIVER DRYER, SENSOR	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	469.88	W081325	62043H	#372 FILTERS AND OIL	
BERNABEI, ANTHONY	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	1,250.00	W081325	76	C#59, VOUCHER #76, RENT 08/01/25-08/31/25	
BRIDGE, PAM	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	125.00	W081325	080525	INVOICE	
BRODART CO.	Library	Books and Publications	55010000 47400	0	2025	48.02	W081325	B7029835	SAT TOTAL PREP--SO--280818	
BURSAR AT BRIGHAM YO	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	2,500.00	W081325	RE: L.LAVALLIERE	LUKE LAVALLIERE GINNARD SCHOLARSHIP RECIPIENT 2025	
BURSAR AT SYRACUSE	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	2,500.00	W081325	RE: T.HALPERN	TOBY HALPERN GINNARD SCHOLARSHIP RECIPIENT 2025	
BURSAR AT THE UNIVER	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	2,500.00	W081325	RE: J.WEBB	JOSHUA WEBB GINNARD SCHOLARSHIP RECIPIENT 2025	
CENTRAL NH CONCRETE	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	8,522.55	W081325	45305,45306,45381	GOFFSTOWN PURCHASES JULY 2025 & FINANCE CHARGE	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W081325	4239040108	GOFFSTOWN DPW UNIFORM EXPENSES W/E 8/5/25	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	63.43	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	510.85	W081325	5437 KS 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	350.00	W081325	5805 TH 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	35.00	W081325	5805 TH 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	26.91	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	89.99	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	5.00	W081325	5437 KS 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	330.99	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	431.81	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	27.26	W081325	5805 TH 072225	STATEMENT	
CITIZENS BANK	PD - Police Communications	Operating Supplies	11040000 47120	0	2025	79.99	W081325	1562 ES 072225	STATEMENT	
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W081325	5998 JUL 2025	CREDIT CARD - RAE - JULY 2025	
CITIZENS BANK	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	90.00	W081325	0422 JUL 2025	CREDIT CARD - FILTEAU - JULY 2025	
CITIZENS BANK	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	320.00	W081325	2649 JUL 2025	CREDIT CARD - BASORA - JULY 2025	
CITIZENS BANK	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2025	99.00	W081325	6004 JUL 2025	CREDIT CARD - HORNE - JULY 2025	
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	97.23	W081325	5998 JUL 2025	CREDIT CARD - RAE - JULY 2025	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	641.83	W081325	5998 JUL 2025	CREDIT CARD - RAE - JULY 2025	
CITIZENS BANK	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	107.85	W081325	XXXX7019-7/22/25	CITIZENS ACCT. C. GUSTAFSON JULY 2025	
CITIZENS BANK	FD - Fire Operations	Public Health	22010000 44140	0	2025	62.00	W081325	GFD-TL-07/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	1,224.00	W081325	GFD-TL-07/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	86.58	W081325	GFD-DC-07/2025-6563	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	2,335.82	W081325	GFD-BS-07/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Gasoline	22010000 53240	0	2025	29.51	W081325	GFD-BS-07/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W081325	5998 JUL 2025	CREDIT CARD - RAE - JULY 2025	
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	1,982.55	W081325	XXXX 1386-7/22/25	CITIZENS ACCT. - A. JACOBS - JULY 2025	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	1,431.59	W081325	7259 CC 07/25 ZEB	PARTS DPW & SW , TOOLS	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	260.24	W081325	XXXX 1386-7/22/25	CITIZENS ACCT. - A. JACOBS - JULY 2025	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	78.17	W081325	XXXX7019-7/22/25	CITIZENS ACCT. C. GUSTAFSON JULY 2025	
CITIZENS BANK	DPW - Public Works Operations	Signs	31110000 60040	0	2025	40.99	W081325	XXXX 1386-7/22/25	CITIZENS ACCT. - A. JACOBS - JULY 2025	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	99.85	W081325	7259 CC 07/25 ZEB	PARTS DPW & SW , TOOLS	
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	23.26	W081325	7259 CC 07/25 ZEB	PARTS DPW & SW , TOOLS	
CITIZENS BANK	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	32.33	W081325	7259 CC 07/25 ZEB	PARTS DPW & SW , TOOLS	

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
CITIZENS BANK	Parks & Recreation	Pool Operation	52010000 65100	0	2025	918.30	W081325	0786 JUL 2025	CREDIT CARD - WILHELMI - JULY 2025	
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0	2025	382.57	W081325	0786 JUL 2025	CREDIT CARD - WILHELMI - JULY 2025	
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	20.00	W081325	0591 JULY 2025	CREDIT CARD--HATHAWAY--JULY 2025	
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	30.35	W081325	9358 JULY 2025	CREDIT CARD--PENICK--JULY 2025	
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	7.45	W081325	9358 JULY 2025	CREDIT CARD--PENICK--JULY 2025	
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	37.15	W081325	9358 JULY 2025	CREDIT CARD--PENICK--JULY 2025	
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	7.99	W081325	0591 JULY 2025	CREDIT CARD--HATHAWAY--JULY 2025	
CITIZENS BANK	Library	Advertising	55010000 49400	0	2025	68.50	W081325	0591 JULY 2025	CREDIT CARD--HATHAWAY--JULY 2025	
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2025	178.68	W081325	0591 JULY 2025	CREDIT CARD--HATHAWAY--JULY 2025	
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	162.42	W081325	0591 JULY 2025	CREDIT CARD--HATHAWAY--JULY 2025	
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	456.48	W081325	9358 JULY 2025	CREDIT CARD--PENICK--JULY 2025	
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	37.99	W081325	XXXX 1386-7/22/25	CITIZENS ACCT. - A. JACOBS - JULY 2025	
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	700.00	W081325	XXXX7019-7/22/25	CITIZENS ACCT. C. GUSTAFSON JULY 2025	
CITIZENS BANK	GTV	Equipment	58900000 53410	0	2025	1,118.88	W081325	5998 JUL 2025	CREDIT CARD - RAE - JULY 2025	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W081325	14997	GOFFSTOWN DPW CUSTODIAL SERVICES WE 7/31/25	
CONSOLIDATED COMMUNI	FD - Fire Operations	Telecommunications	22010000 50310	0	2025	90.84	W081325	111879925571-07/25	FD STATION 1 ELEVATOR-07/03-08/02/25-BUS VOICE SVC	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	120.90	W081325	6034974242699-07/25	ELM ST PS-07/03-08/02/25-BUSINESS VOICE SVC	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	7,377.84	W081325	205003	2025 ROAD PAVING	
CORPORATE BILLING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	1,318.68	W081325	R404016010:01	REPAIRS	
CORPORATE BILLING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	416.23	W081325	R404016671:01	REPAIRS	
CORPORATE BILLING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	4,932.85	W081325	X404042648:01	PARTS	
CORPORATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,180.99	W081325	44797-6/7-25	#337WHEELS,WHEEL SEAL,SOE CORE,#359 SENSOR/AC COMP	
DROP ONE PORTABLES	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	190.00	W081325	I24591	INVOICE	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W081325	I24676	GOFFSTOWN DPW PORTABLE RENTAL - LAUREL ST.	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	310.00	W081325	65228	INVOICE	
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	776.99	W081325	64537	UNIFORM ITEMS	
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	679.99	W081325	64538	UNIFORM ITEMS	
ENCORE HOLDINGS, LLC	ADMIN - Grasmere TH Facility	Facility-Maintenance	13008700 53460	0	2025	449.00	W081325	13094412	FIRE ALARM INSPECTION - GRASMERE TH	
ENCORE HOLDINGS, LLC	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	250.00	W081325	13094416	INSPECTION	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	41.17	W081325	56758451074-7/25/25	OUTDOOR LIGHTING FEES DUNBARTON RD 6/24/25-7/25/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	2,425.91	W081325	8000955-01-9-7-7/25	GOFFSTOWN DPW OUTDOOR LIGHTING FEES 7/1/25-7/31/25	
GOFFSTOWN VILLAGE PR	ADMIN - Administration	Water	13000000 50290	0	2025	195.88	W081325	01-16, 07/08/2025	16 MAIN ST - 07/08/2025	
GOFFSTOWN VILLAGE PR	ADMIN - Administration	Water	13000000 50290	0	2025	47.50	W081325	01-SS-16, 08/01/2025	16 MAIN ST, 01-SS-16, 08/01/2025	
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Water	22010000 50290	0	2025	132.40	W081325	05-18/07-25	WATER BILL	
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Water	22010000 50290	0	2025	47.50	W081325	05-SS-18/08-25	WATER BILL	
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Hydrants:Wet-Dry & Cisterns	22010000 75100	0	2025	20,625.00	W081325	01-HR-16/08-25	HYDRANTS	
GOFFSTOWN VILLAGE PR	Library	Water	55010000 50290	0	2025	101.00	W081325	12-02 AUG 2025	QUARTERLY WATER--12-02	
GRANITE STATE HARDWA	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	1.05	W081325	GFD-07/2025-54850	STATEMENT	
GRANITE STATE HARDWA	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	27.98	W081325	54975-7/26/25	GOFFSTOWN DPW PURCHASES - JULY 2025	
GRANITE STATE HARDWA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	34.94	W081325	54975-7/26/25	GOFFSTOWN DPW PURCHASES - JULY 2025	
GRANITE STATE HARDWA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	5.99	W081325	54975-7/26/25	GOFFSTOWN DPW PURCHASES - JULY 2025	
HEALTHTRUST	Insurances	Benefits	15500000 43110	0	2025	66.00	W081325	07/2025-FSA FEES	JULY 2025 FSA ADMIN FEES	
HILLSBOROUGH CTY TRE	ADMIN - Revaluation of Propert	Registry of Deeds	15200000 45800	0	2025	22.00	W081325	882-JUL 2025	ASSESSING RECORDING FEES - JULY 2025	
HILLSBOROUGH CTY TRE	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	2.00	W081325	E89-JUL 2025	GOFFSTOWN DPW - LAREDO COPY FEE 7/31/25	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W081325	PR080725	PR080725 457B CONTRIBUTIONS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	342.79	W081325	89496244	BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	473.60	W081325	89534351	BOOK ORDER & LAMY FUND--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	249.69	W081325	89577038	BOOK ORDER--ACCT. 20K7235	
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	143.31	W081325	760120-ATG MAN-07/25	DPW & SW PARTS	

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Fiscal Year:	2025

VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	94.33	W081325	760120-ATG SEA-07/25	DPW & SW PARTS
INTERSTATE BILLING	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	317.93	W081325	736999-BOBCAT-7/25	FILTERS #326
INTERSTATE BILLING	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	74.32	W081325	760120-ATG MAN-07/25	DPW & SW PARTS
INTERSTATE BILLING	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	530.69	W081325	760120-ATG SEA-07/25	DPW & SW PARTS
INTERWARE DEVELOPMEN	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	60.00	W081325	12719	DPW - C/C MACHINE - ANNUAL MAINTENANCE
IWORQ	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	6,280.00	W081325	213127	PW - IWORQ ANNUAL SOFTWARE MAINTENANCE
JAMIESON	PD - Police Operations	Employee Development	11010000 44300	0	2025	400.00	W081325	072925	INVOICE
JOHN BROWN & SONS, I	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	1,850.00	W081325	37374	GOFFSTOWN DPW - CANOPY REMOVAL W/ BUCKET 7/25/25
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	619.54	W081325	209973-6/25	SHOP SUPPLIES AND CREDIT FOR RETURN WRONG SIZE
KNOBLOCK, GLENN	Library	Programs	55010000 67100	0	2025	71.50	W081325	08122025	MILEAGE-CEMETERY LECTURE--AUG 12
KNOX COMPANY	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	1,862.00	W081325	INV-KA-429920	KEYDEFENDERS - RAPID ACCESS LOCKBOXES (2)
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	105.29	W081325	GFD-07/2025-3611	NATURAL GAS
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,617.54	W081325	90116B	DIAG DERATE CONDITON R&R EX GAS TEMP SENSOR #371
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	567.00	W081325	90178B	DIAG CEL, #371
MAST ROAD GRAIN & BU	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	89.90	W081325	0006275-7/31/25	GOFFSTOWN DPW PURCHASES 7/1/2025 - 7/31/25
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	61.48	W081325	507503066	DVD ORDER--CUST. 2000000431
MILL METALS CORPORAT	DPW - Fleet	Painting & Recon Equipme	31900000 54550	0	2025	936.00	W081325	20635171	MATERIALS TO REBUILD #355
NH #1 RURAL CELLULAR	PD - Police Operations	Telecommunications	11010000 50310	0	2025	210.00	W081325	775355-9/1/25	MONTHLY TOWER LEASE - REF#775355-09/01/2025
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W081325	00412308-08.07.25	CHILD SUPPORT DEDUCTION - 08/07/2025
NH STATE FIREMEN'S A	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	784.00	W081325	GFD2025-2026	DUES
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	91.18	W081325	64597	GOFFSTOWN DPW ELECTRON, BATTERIES & BULBS 7/16/25
NORTH COAST SERVICES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	1,583.77	W081325	64597	GOFFSTOWN DPW ELECTRON, BATTERIES & BULBS 7/16/25
OCCUPATIONAL HEALTH	PD - Police Operations	Employee Development	11010000 44300	0	2025	493.00	W081325	1208192932	INVOICE
OFFICE PRIDE	PD - Police Operations	Contracted Services	11010000 45070	0	2025	1,545.00	W081325	INV-272863	INVOICE
OFFICE PRIDE	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	501.87	W081325	INV-272250	INVOICE
SAFEGUARD BUSINESS S	ADMIN - Revaluation of Propert	Office Supplies	15200000 47110	0	2025	59.32	W081325	9008461826	CASH RECEIPT BOOKS - LAND USE OFFICE (1,200)
SAFEGUARD BUSINESS S	ADMIN - Planning & Zoning	Office Supplies	19100000 47110	0	2025	59.32	W081325	9008461826	CASH RECEIPT BOOKS - LAND USE OFFICE (1,200)
SAFEGUARD BUSINESS S	ADMIN - Building/Hlth Insp	Office Supplies	24000000 47110	0	2025	474.56	W081325	9008461826	CASH RECEIPT BOOKS - LAND USE OFFICE (1,200)
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	799.50	W081325	26688-7/25	LIGHTS,BATTERIES,SEALS, SLACKS, FILTERS,& CORE CR
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	46.34	W081325	215245	BOOK ORDER--CUSTOMER 14676
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	214.12	W081325	215270	BOOK ORDER--CUSTOMER 14676
STANLEY ELEVATOR CO	Library	Facility-Maintenance	55010000 53460	0	2025	3,432.00	W081325	INV572087	ANNUAL ELEVATOR MAINTENANCE CONTRACT--6384
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	1,168.00	W081325	20251021021559	184846 - JULY 2025 - VITAL RECORDS
UNION LEADER CORP.	ADMIN - Administration	Advertising	13000000 49400	0	2025	239.75	W081325	104386	JULY 2025 PUBLIC HEARINGS
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	171.25	W081325	104386	JULY 2025 PUBLIC HEARINGS
USIC LOCATING SERVIC	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	3,015.84	W081325	750284	GOFFSTOWN DPW DIGSAFE LOCATING FEES JULY 2025
VERIZON WIRELESS	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	75.00	W081325	9022408282	INVOICE
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	31.78	W081325	6119777796	06/30-07/29/25 EMS PHYSIO MODEMS
VERIZON CONNECT	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	303.20	W081325	352000078194	JULY 2025 GPD VEHICLE TRACKING & FLEET MGMT SUBSC
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	94.75	W081325	352000078195	JULY 2025 DPD VEHICLE TRACKING & FLEET MGMT SUBSC
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	288.95	W081325	352000078196	JULY 2025 TW VEHICLE TRACKING & FLEET MGMT SUBSC
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	114.94	W081325	255709082	PRINTER TONER--C1020989
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0	2025	203.22	W081325	40778198	CONTRACT INVOICE--ACCT. 1003644

Total, all invoices: \$ 120,774.50