

**Town of Goffstown
Check Register Detail**

Warrant:		W082025									
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	W082025	PR081425	PR081425 457B CONTRIBUTIONS		
AIRGAS USA, LLC	FD - EMS	Operating Supplies	21500000 47120	0	2025	656.46	W082025	GFD-07/2025-1101	OXYGEN		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	42.13	W082025	19VD-PM9F-PVX1	OFFICE SUPPLIES - ADMIN/SUPPLY CABINET		
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	50.45	W082025	08102025	287321787315 - PD FIRSTNET SVC - 07/03/25-08/02/25		
ATLANTIC TACTICAL	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	6.88	W082025	SI-80852427	SAMPLE PATCH INVOICE		
BILLINGTON, BILL	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	40.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0	2025	178.50	W082025	4305	EXTRA GALLOP SHIRTS		
BURSAR AT NORWICH UN	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	2,500.00	W082025	RE: C.CHAREST (2025)	CARTER CHAREST GINNARD SCHOLARSHIP RECIPIENT 2025		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	189.89	W082025	41604224	08/2025 IMAGEPROGRAF TX-3100-MFP LEASE		
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	21	2025	9,648.78	W082025	2521689	RECYCLING FEES - JULY 2025 (70.46/TON)		
CERE, TERRY	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	40.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
CHAPPELL TRACTOR	Parks & Recreation	Fleet Maintenance	52010000 53250	0	2025	358.05	W082025	P81701	FULL SUPPLIES FOR ANNUAL SERVICE ON TRACTOR		
CHAUVETTE, JACQUELI	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	20.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W082025	4239767348	GOFFSTOWN DPW UNIFORM EXP. W/E 8/12/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W082025	14999	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 8/7/25		
CORPORATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	9,453.47	W082025	R701013022:01	#359 SENT TO ALLEGIANCE DIAG		
COTE, DENISE	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	20.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	11,400.00	W082025	2104696	DIESEL FUEL		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	7,175.00	W082025	2104695	UNLEADED FUEL		
E.J. PRESCOTT, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,208.50	W082025	6517848	GOFFSTOWN DPW CONCRETE CANVAS PURCHASE 7/25/25		
EAGLE ELECTRIC, INC.	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	1,120.00	W082025	1189	INVOICE		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	261.00	W082025	65029	UNIFORM ITEMS		
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	48.38	W082025	02-188063	DPW PARTS & OIL/ MOTOR MIX		
EQUIPMENT EAST	DPW - Fleet	Lubricants	31900000 53290	0	2025	160.72	W082025	02-188063	DPW PARTS & OIL/ MOTOR MIX		
FIRMLY ROOTED LANDSC	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	755.00	W082025	33012	DPW-WESTLAWN IRRIGATION SYSTEM OPENING & REPAIRS		
FRENCH & RISING FUNE	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	1,000.00	W082025	75	C#60, VOUCHER #75, BURIAL EXPENSE		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	265.00	W082025	GT29595	SPORTS COMPLEX HEAD REPAIR		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	220.00	W082025	GT29620	SARETTE BROKEN HEAD		
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W082025	2025-2026-4 08/20/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (4 OF 24)		
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0	2025	419.84	W082025	06-101-7/8/25	CEMETERY WATER USE 5/1/25-7/8/25 101 N. MAST ST.		
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0	2025	1,594.42	W082025	06-102-7/8/25	CEMETERY WATER USE 5/1/25-7/8/25 102 N. MAST ROAD.		
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0	2025	377.46	W082025	06-103-7/8/25	CEMETERY WATER USE 5/1/25-7/8/25 103 N. MAST ST.		
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	308.57	W082025	01-03 07/08/2025	TOWN COMMON -3 MAIN ST- 5/01/25 - 7/8/25		
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	101.00	W082025	26-155 07/08/2025	RECREATION BUILDING- 155 SO.MAST ST 4/11/25-7/8/25		
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	309.05	W082025	26-BL-09 07/08/2025	9 BARNARD LANE/ PLAYGROUND 5/1/25 - 7/8/25		
GRANITE STATE COVER	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,369.00	W082025	25080626	#357 TARP ARM PARTS		
HILLSBOROUGH CTY TRE	ADMIN - Planning & Zoning	Registry of Deeds	19100000 45800	0	2025	16.74	W082025	525-JULY, 2025	PLANNING BOARD RECORDING FEES - JULY 2025		
HOYLE, TANNER & ASSO	ADMIN - Planning & Zoning	Consulting Services	19100000 45030	178	2025	1,650.00	W082025	0074066	FINAL INVOICE - DEVELOPMENT REGULATION REVIEW		
HOYLE, TANNER & ASSO	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	872.00	W082025	0074113-TOWN	MONTELONA RD CULVERT TO2 - 10% #24.010001.02		
HOYLE, TANNER & ASSO	Federal Grant Expenditures	FEMA HMGP Grant Exp.	16000000 51608	0	2025	7,848.00	W082025	0074113-FEMA	MONTELONA RD-90%- #24.010001.02		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W082025	PR081425	PR081425 457B CONTRIBUTIONS		
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	83	2025	3,810.00	W082025	205373-00a	TURNOUT GEAR		
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	84	2025	3,810.00	W082025	205373-00b	TURNOUT GEAR		
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	102	2025	3,810.00	W082025	205373-00c	TURNOUT GEAR		
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	0	2025	339.00	W082025	205373-00d	TURNOUT GEAR		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	168.67	W082025	89654199	BOOK ORDER--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	252.34	W082025	89691100	BOOK ORDER--ACCT. 20K7235		
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	201.81	W082025	103622478	SHOP SUPPLIES		

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Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	152.52	W082025	904204B	FUEL FILTER		
MILL METALS CORPORAT	DPW - Fleet	Painting & Recon Equipme	31900000 54550	0	2025	50.00	W082025	20635425	MATERIAL FOR #355		
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	2,912.00	W082025	39893	RECAP TIRES & FLAT REPAIR		
NEWFOUND TITLE SERVI	ADMIN - Tax Collection	Consulting Services	15100000 45030	0	2025	883.00	W082025	1444	2022 DEED SEARCH & NOTICES PREPARED		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W082025	00412308-08.14.25	CHILD SUPPORT DEDUCTION - 08/14/2025		
NH TAX COLLECTORS AS	ADMIN - Tax Collection	Employee Development	15100000 44300	0	2025	50.00	W082025	2025 CONF BEAUDOIN	2025 TAX COLLECTORS CONF - S.BEAUDOIN		
NH TAX COLLECTORS AS	ADMIN - Tax Collection	Employee Development	15100000 44300	0	2025	50.00	W082025	2025 CONF POOLER	2025 TAX COLLECTORS CONF - L.POOLER		
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	532.00	W082025	65288	TOWN OF GOFFSTOWN ELECTRONICS/FREON RECYCLING 7/21		
NORTH CONWAY GRAND H	ADMIN - Tax Collection	Travel Expenses	15100000 44800	0	2025	523.00	W082025	#86 BEAUDOIN HOTEL	HOTEL RESERVATION-ANNUAL CONFERENCE-S. BEAUDOIN		
NORTH CONWAY GRAND H	ADMIN - Tax Collection	Travel Expenses	15100000 44800	0	2025	523.00	W082025	#87 POOLER HOTEL	HOTEL RESERVATION-ANNUAL CONFERENCE-L.POOLER		
O'REILLY AUTOMOTIVE	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	9.98	W082025	5626-125287	INVOICE		
PARKHURST, BRAD	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	20.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0	2025	1,539.00	W082025	X044080391158-07/25	7900044080391158-JULY POSTAGE		
RPF & SON MECHANICAL	Library	Facility-Maintenance	55010000 53460	0	2025	1,208.30	W082025	44925	3RD FLOOR AC REPAIR--LIBRARY--44925		
SANEL NAPA	Parks & Recreation	Fleet Maintenance	52010000 53250	0	2025	53.98	W082025	241345	FORD EXPLORER LIGHTS		
SANITARY EQUIPMENT	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	213.65	W082025	01-119931	PR20253044954 #375 CYLINDERS FOR ARMS		
SANITARY EQUIPMENT	Insurances	Property Insurance	15500000 55210	0	2025	1,000.00	W082025	01-119931	PR20253044954 #375 CYLINDERS FOR ARMS		
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,213.66	W082025	01-119931	PR20253044954 #375 CYLINDERS FOR ARMS		
SAPURKA SUPPLY, LLC	Parks & Recreation	Parks Operation	52010000 64100	0	2025	114.00	W082025	081425	3 YARD BLACK MULCH		
SHELTER FROM THE STO	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	1,100.00	W082025	77	C#55, VOUCHER #77, SHELTER 07/01/25-07/31/25		
SHELTER FROM THE STO	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	648.00	W082025	78	C#55, VOUCHER #78, SHELTER 08/01/25-08/18/25		
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	600.00	W082025	INV-0153	INVOICE		
SOS SECURITY	Library	Facility-Maintenance	55010000 53460	0	2025	624.00	W082025	776579	SECURITY ALARM MONITORING--FAM-2362		
STA-GOFFSTOWN TRUCK	Parks & Recreation	Programs	52010000 67100	0	2025	750.00	W082025	70314212	CAMP TRIP / ALTITUDE TRAMPOLINE PARK		
STONE, PATRICIA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	40.00	W082025	REFUND	REFUND / CANCELED CRAFTSMAN FAIR TRIP		
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	18	2025	6,745.00	W082025	081125	2025 ROADSIDE MOWING FEES		
TURF DEPOT	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	629.96	W082025	32133-7/31/25	GOFFSTOWN CEMETERY DEPT. PURCHASES 7/2025		
TURF TANK	Parks & Recreation	Equipment-Rental	52010000 53450	0	2025	11,000.00	W082025	INV00010848	FELIX FIELD PAINTING ROBOT (2024-2027)		
W.B. MASON COMPANY,	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	186.97	W082025	255900084	GOFFSTOWN DPW PURCHASE - 7/31/25		
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	46.90	W082025	255876751	10 FIVE GALLON WATER JUGS		
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	42.31	W082025	255938006	BOOK TAPE, RUBBERBANDS--C1020989		
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	Tippling	32300000 45960	8	2025	38,899.92	W082025	0098208-2159-4	RESIDENTIAL TRASH REMOVED PROCESSING FEES		
Total, all invoices:						\$ 1,653,080.61					