

**Town of Goffstown
Check Register Detail**

Warrant: W082725											
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	W082725	PR082125	PR082125 457B CONTRIBUTIONS		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	29.74	W082725	1LRJ-MDWC-76Q1	TH-PAPER PLATES FOR KITCHEN		
AZTEC TECHNOLOGIES,	Library	Office Supplies	55010000 47110	0	2025	179.82	W082725	AR36328	BLACK PRINTER TONER--ACCT. 1223615		
AZTEC TECHNOLOGIES,	Library	Office Supplies	55010000 47110	0	2025	225.27	W082725	AR36402	YELLOW PRINTER TONER--ACCT. 1223615		
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	312.20	W082725	62488H	FILTERS		
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	275.48	W082725	62489H	FILTERS		
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	340.00	W082725	215535	UNIFORM ITEMS		
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	60.78	W082725	2201335	AUDIO CD ORDER--CUSTOMER 167674		
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	192.76	W082725	2201339	AUDIO CD ORDER--CUSTOMER 167674		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	771.00	W082725	228888	8/14/25 32 chl/37 return / 32 deposit		
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	1,617.70	W082725	41668129	COPIER LEASES - AUGUST 2025 - OVERAGES 03-07/25		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	199.69	W082725	41668128	PW-08/2025 IMAGEPROGRAF TX-3100 MFP LEASE		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	52.00	W082725	41668130	TH-08/2025 CANON FINISHER LEASE		
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0	2025	260.56	W082725	41668129	COPIER LEASES - AUGUST 2025 - OVERAGES 03-07/25		
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	387.75	W082725	41668129	COPIER LEASES - AUGUST 2025 - OVERAGES 03-07/25		
CHADWICK-BAROSS	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	42	2025	17,444.79	W082725	G63499	REPAIRS - #318 TRANSFER STATION BACKHOE		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W082725	4240520354	TOWN OF GOFFSTOWN DPW UNIFORMS W/E 8/19/25		
CINTAS FIRE PROTECTI	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	165.21	W082725	0F95558145	FIRE EXTINGUISHER INSPECTION		
CIVES CORPORATION, D	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	720.00	W082725	4544834A	ELECTRIC BRAKE CONTROLLER/INSTALL GLAD HANDS		
CIVES CORPORATION, D	State Grant Expenditures	SB401 Road Grant Expenditures	16100000 52601	144	2025	99,200.00	W082725	4544834	CIP 6-WHEELER UPFITTING		
CIVICPLUS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	8,648.20	W082725	346630	TW - CIVICPLUS WEBSITE MAINTENANCE - ANNUAL		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W082725	15002	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 8/14/2025		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W082725	1820005215-08/16/25	FD STATION 2 CABLE TV 08/16-09/15/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W082725	1820015107-08/16/25	FD STATION 1 CABLE TV 08/16-09/15/25		
COMCAST	Library	Telecommunications	55010000 50310	0	2025	70.88	W082725	0046441 AUG 2025	ELEVATOR COPPER LINE--8773201820046441		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.23	W082725	6036227058925-07/25	MOOSE CLUB PARK PS -07/12-08/11/25- BUS VOICE SVC		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	77.70	W082725	6036689180495-07/25	RIVERVIEW PARK PS -07/09-08/08/25- BUS VOICE SVC		
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	4,139.22	W082725	205363	ASPHALT (47.99 TN) AND EMULSON (6 PAILS)		
DEL R. GILBERT & SON	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	630.67	W082725	1235826	GRADE SS SOLID SEWER BRICK FOR RECL. PROJECTS		
DEMCO	Library	Operating Supplies	55010000 47120	0	2025	53.78	W082725	7682327	SHELF LABEL HOLDERS; BOOK JACKET COVERS--280012740		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	570.00	W082725	I25094	REC BUILDING 08/15/25-08/18/25		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	194.00	W082725	65296	UNIFORM ITEMS		
ELITE HYDRAULICS LLC	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	2,497.68	W082725	8129	#337 DUMP CYLINDER		
ENCORE HOLDINGS, LLC	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	536.00	W082725	13045792	REPAIRS		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	1,148.55	W082725	GFD-19-08/2025-6029	ELECTRICITY		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	41.49	W082725	56011040102-8/13/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 7/15/25-8/13/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	36.36	W082725	56726470172-8/13/25	DPW-MAIN ST ELECTRICITY FEES 7/15/25-8/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	49.69	W082725	081325-0080	ROY PARK 56147980080 07/15/25-08/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	372.59	W082725	081325-0090	REC BUILDING 56067190090 07/15/25-08/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	73.44	W082725	081325-0173	ROTARY PARK 56626470173 07/15/25-08/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	20.37	W082725	081325-1033	LOUIS ST. BALL PARK 56816941033 07/15/25-08/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	135.98	W082725	081325-1076	BARNARD PLAYGROUND 56943311076 07/15/25-08/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	841.32	W082725	081325-9006	BARNARD POOL 56608279006 07/15/25-08/13/25		
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10,462.98	W082725	20699658	08/01-08/31/25 PHONES, FIBER & INTERNET		
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	0	2025	622.16	W082725	20699658	08/01-08/31/25 PHONES, FIBER & INTERNET		
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	497.96	W082725	20699658	08/01-08/31/25 PHONES, FIBER & INTERNET		
GHA TECHNOLOGIES, IN	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	770.49	W082725	1176390	APC REPLACEMENT BATTERY CARTRIDGE		
GREATER MANCHESTER C	ADMIN - Planning & Zoning	Professional Dues	19100000 44100	0	2025	450.00	W082725	65544	MEMBERSHIP RENEWAL - 10/2025-09/2026		
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2025	106.02	W082725	09/2025 INS PREMIUMS	SEPTEMBER 2025 INSURANCE PREMIUMS		
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2025	248,473.15	W082725	09/2025 INS PREMIUMS	SEPTEMBER 2025 INSURANCE PREMIUMS		

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0	2025	67.13	W082725	527-JUL25	TAX OFFICE RECORDING FEES - JULY 2025	
HILLYARD INC	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	1,371.62	W082725	605915787	SUPPLIES	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W082725	PR082125	PR082125 457B CONTRIBUTIONS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	6,238.66	W082725	206794-00	TESTING & REPAIRS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	369.42	W082725	89800861	BOOK ORDER & CREDIT--ACCT. 20K7235	
MIS TRAINING INSTITU	ADMIN - Information Technology	Employee Development	15300000 44300	0	2025	1,232.00	W082725	INV136657	IT PRO TRAINING - ANNUAL SUBSCRIPTION (4)	
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	44	2025	5,342.40	W082725	59507	252 CY 3/4" STONE FOR RECLAIM @ 16.70 CY & DELIVER	
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	44	2025	6,529.60	W082725	59638	308 CY 3/4" STONE FOR RECLAIM @ 16.70 CY & DELIVER	
NEENAH FOUNDRY COMPA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	3,809.00	W082725	193510	INLET GRATES, FRAMTES & SOLID PLATE LIDS - RECLAM	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W082725	00412308-08.21.25	CHILD SUPPORT DEDUCTION - 08/21/2025	
NH LOCAL WELFARE ADM	ADMIN - Human Services	Employee Development	44100000 44300	0	2025	20.00	W082725	09/18/25 MEETING	09/18/25 GENERAL MEETING - C.BOISVERT	
NH RECYCLES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	800.00	W082725	144039B	GOFFSTOWN TIRE CONTAINER SWAP 7/22/25	
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	6,198.75	W082725	144039	CONSTRUCTION & DEMOLITION RECYCLING FEES FOR 2025.	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Police	10 21060	0	2025	121,471.61	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Fire	10 21080	0	2025	95,002.05	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Employee	10 21100	0	2025	113,660.16	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-Add'l Retirement Contribut	10 21110	0	2025	123.05	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	ADMIN - Administration	Service Fees	13000000 52100	0	2025	0.06	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - EMS Fund	W/H-NHRS Fire	20 21080	0	2025	6,323.90	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - GTV	W/H-NHRS Employee	50 21100	0	2025	2,567.10	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Sewer Ent Fund	W/H-NHRS Employee	60 21100	0	2025	3,092.97	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - SpecDetail Rev	W/H-NHRS Police	70 21060	0	2025	794.75	W082725	07/2025 RET CONTR	JULY 2025 RETIREMENT CONTRIBUTIONS	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	752.00	W082725	65815	GOFFSTOWN ELECTRONICS & FREON RECYCLING FEES	
O'REILLY AUTOMOTIVE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	135.27	W082725	5626-126365	#309 BRAKE CALIPER & WASHER FLUID PUMP	
PRENAX, INC.	Library	Books and Publications	55010000 47400	0	2025	210.71	W082725	10762651	SUBSCRIPTION RENEWALS--CUSTOMER 663	
PRO LANDSCAPE SUPPLY	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	328.00	W082725	806640	GOFFSTOWN DPW PURCHASE BARK MULCH RECLAIM PROJ.	
RPF & SON MECHANICAL	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	212.50	W082725	45025	REPAIRS - MAIN OFFICE A/C	
RPF & SON MECHANICAL	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	218.50	W082725	14725	REPAIRS - SERVER ROOM A/C, WATER DAMAGE	
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	212.22	W082725	215309	BOOK ORDER--CUSTOMER 14676	
STACY'S GROUNDS CARE	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,539.00	W082725	3489	PEST/WEED CONTROL-SARETTE FIELDS	
STACY'S GROUNDS CARE	Parks & Recreation	Parks Operation	52010000 64100	0	2025	829.00	W082725	3490	PEST/WEED CONTROL-LOUIS ST BALL PARK	
STACY'S GROUNDS CARE	Parks & Recreation	Parks Operation	52010000 64100	0	2025	543.00	W082725	3491	PEST/WEED CONTROL-BARNARD PARK	
STACY'S GROUNDS CARE	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,553.00	W082725	3492	PEST/WEED CONTROL-SPORTS COMPLEX	
US CONSTRUCTION FABR	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,650.00	W082725	51556	GT-142 GEOTEXTILE FOR RECLM PROJECTS-6 ROLLS	
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	0.98	W082725	255913391	WATER COOLER RENTAL	

Total, all invoices: \$ 793,892.52