

**Town of Goffstown
Check Register Detail**

Warrant: W090325											
Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
ACCESS LOCK	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	1,770.00	W090325	11011	INVOICE		
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W090325	PR082825	PR082825 457B CONTRIBUTIONS		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	500.97	W090325	119Q-DKLT-4G3C	3 APC UPS BATTERY B/U FOR DESKTOPS - PD		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	178.98	W090325	1GQ1-QLKQ-1JKX	3 OTTERBOX PHONE CASES & 2 SCREEN PROTECTORS		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	66.49	W090325	1HGW-HF4T-T143	VIVO DUAL PNEUMATIC MONITOR MOUNT		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	39.49	W090325	1MGC-KGWD-6XT6	SAMSUNG TAB S9 S PEN REPLACEMENT		
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	67.03	W090325	62584H	SW FILTER		
BERGERON PROTECTIVE	FD - Fire Operations	Turnouts	22010000 47950	0	2025	499.00	W090325	246927	REPAIRS		
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	76.00	W090325	2208485	AUDIO CD ORDER - CUSTOMER 167674		
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,500.00	W090325	67013	TOWN OF GOFFSTOWN RENTAL W-55 W/ GRADING & DIGGING		
BOOKPAGE	Library	Books and Publications	55010000 47400	0	2025	210.00	W090325	S86400	BOOKPAGE RENEWAL & HUDSON SHARE		
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0	2025	632.23	W090325	41668127	INVOICE		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W090325	4241239147	GOFFSTOWN DPW UNIFORM EXP. W/E 8/26/25		
CINTAS FIRE PROTECTI	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	1,663.76	W090325	0F95558146	GOFFSTOWN TH - ANNUAL FIRE EXTINGUISHER INSPECTION		
CINTAS FIRE PROTECTI	ADMIN - Grasmere TH Facility	Facility-Maintenance	13008700 53460	0	2025	572.33	W090325	0F95558147	GRASMERE TH - ANNUAL FIRE EXTINGUISHER INSPECTION		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W090325	15010	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 8/19/25		
COHEN STEEL SUPPLY,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	57.00	W090325	I288383	3" C CHANNEL #337		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W090325	1820135467-08/25	TH-8773201820135467 08/22-09/21/25		
CONWAY OFFICE SOLUTI	Library	Photocopier Contracts	55010000 47370	0	2025	451.22	W090325	IN4790517	COLOR COPY OVERAGE GP58:100422		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	9,975.00	W090325	2112102	DIESEL FUEL		
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	2,278.81	W090325	2110614	ATF, GEAR OIL, & ENGINE OIL		
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	786.87	W090325	2110615	DEF FLUID		
DONOVAN SPRING CO.,	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	3,425.72	W090325	447373	#328 REPAIRS TO SUSPENSION		
DROP ONE PORTABLES	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	170.00	W090325	I25332	DPW RENTAL - WESTLAWN EXP. CEM 8/22/25-9/18/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W090325	I25326	ROY PARK 8/22/25-9/18/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	340.00	W090325	I25327	SPORTS COMPLEX 8/22/25-9/18/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W090325	I25328	SARETTE COMPLEX 8/22/25 - 9/18/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W090325	I25333	GLEN LAKE 8/22/25 - 9/18/25		
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W090325	I25370	DPW RENTAL - KNOLLCREST RD. 8/25/25-9/21/25		
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	79.94	W090325	905698	JULY 2025 LEGAL INVOICE - GENERAL REPRESENTATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	106.59	W090325	905695	JULY 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	879.89	W090325	905696	JULY 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	14,045.32	W090325	905697	JULY 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	373.07	W090325	905698	JULY 2025 LEGAL INVOICE - GENERAL REPRESENTATION		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	63.00	W090325	65231	INVOICE		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	2,610.67	W090325	081325 6097	INVOICE-56021226097		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	29.92	W090325	081425 4001	INVOICE-56222864001		
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2025	219.56	W090325	081325 1083	INVOICE-56263341083		
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0	2025	1,475.07	W090325	56644426082-08/25	GOFFSTOWN TOWN HALL 07/16-08/14/25		
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0	2025	114.38	W090325	56513511055-08/25	GRASMERE TOWN HALL 07/16-08/14/25		
EVERSOURCE	DPW - Cemeteries	Electricity	19500000 50270	0	2025	19.86	W090325	56233841022-8/13/25	GOFFSTOWN SUMMARY BILLING 6/13/25-8/13/25		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	144.88	W090325	GFD-17-08/2025-6081	ELECTRICITY-ST 17-56607226081		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	2,079.55	W090325	GFD-18-08/2025-8077	ELECTRICITY-ST 18-56579108077		
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2025	1,262.06	W090325	56900326034-8/14/25	ELECTRICITY USAGE 404 ELM ST. 7/16/25-8/14/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	627.37	W090325	56233841022-8/13/25	GOFFSTOWN SUMMARY BILLING 6/13/25-8/13/25		
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	761.28	W090325	56220540173-8/14/25	DPW-ELECTRICITY FEES-404 ELM ST-7/16/25-8/14/25		
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	486.90	W090325	56233841022-8/13/25	GOFFSTOWN SUMMARY BILLING 6/13/25-8/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	36.17	W090325	081425-1091	CHURCH ST (PARK) 56223741091 - - 07/16/25-08/14/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	489.97	W090325	081425-5007	SPORTS COMPLEX 56548435007 - - 07/16/25-08/14/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	97.05	W090325	081425-9073	MESSAGE CENTER 56817979073 -- 07/16/25-08/14/25		
EVERSOURCE	Library	Electricity	55010000 50270	0	2025	909.72	W090325	6029 AUG 2025	MONTHLY ELECTRIC - LIBRARY 5640-661-6029		
FISHER, JEN	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W090325	REFUND	REFUND PARKING PASS 2025-2026 - M.FISHER		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	215.00	W090325	GT29759	TWO BROKEN HEAD SPORTS COMPLEX		
GOFFSTOWN HARDWARE I	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	17.99	W090325	95760-08/25/25	STATEMENT		

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Fiscal Year:		2025									
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
GOFFSTOWN HARDWARE I	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	183.68	W090325	95760-08/25/25	STATEMENT		
GOFFSTOWN HARDWARE I	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	9.79	W090325	99960-08/25	WASP/HORNET SPRAY - GR.TH		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	68.43	W090325	90720-8/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES AUG. 2025		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	98.32	W090325	94086-8/25/25	GOFFSTOWN DPW PURCHASES AUGUST 2025		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	241.27	W090325	90720-8/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES AUG. 2025		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Signs	31110000 60040	0	2025	32.99	W090325	94086-8/25/25	GOFFSTOWN DPW PURCHASES AUGUST 2025		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Resurfacing	31110000 60100	0	2025	19.99	W090325	94086-8/25/25	GOFFSTOWN DPW PURCHASES AUGUST 2025		
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	79.37	W090325	94086-8/25/25	GOFFSTOWN DPW PURCHASES AUGUST 2025		
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	247.43	W090325	97444-08/25/25	AUGUST STATEMENT		
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0	2025	58.44	W090325	96602 AUG 2025	LOCK, VARIOUS BULBS--ACCOUNT 96602		
GOFFSTOWN HARDWARE I	Library	Programs	55010000 67100	0	2025	16.99	W090325	96602 AUG 2025	LOCK, VARIOUS BULBS--ACCOUNT 96602		
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W090325	2025-2026-5 09/03/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (5 OF 24)		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W090325	PR082825	PR082825 457B CONTRIBUTIONS		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	546.52	W090325	89924649	BOOK ORDER & LAMONTAGNE FUND 20K7235		
KELLEY, SANDRA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W090325	REFUND	REFUND PARKING PASS 2025-2026 - E.KELLEY		
LAVALLEE BRENSINGER	CIP PD HEADQUATERS	Facility-Repairs	90301101 53475	29	2025	21,440.30	W090325	22384	2025 GPD FACILITY SPACE NEEDS ASSESSMENT		
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	446.80	W090325	904992B	#374 BREATHER CRANK CASE		
MAPPING & PLANNING S	Federal Grant Expenditures	FEMA BRIC Grant Exp	16000000 51609	45	2025	5,900.00	W090325	1694	2025 HAZARD MITIGATION PLAN UPDATE		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	110.20	W090325	507615061	DVD ORDER - CUSTOMER 2000000431		
MT. WILLIAM, INC.	Library	Fac-Maint Supplies	55010000 53470	0	2025	31.20	W090325	59507 LIBRARY	STONEWASHED GRAVEL INVOICE#59507		
NEENAH FOUNDRY COMPA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	262.00	W090325	193979	GOFFSTOWN DPW PURCHASE SOLID PLATTEN LD 8/20/25		
NEW ENGLAND BARRICAD	DPW - Public Works Operations	Signs	31110000 60040	0	2025	4,059.08	W090325	SO-15438	SIGNS & POSTS		
NEW ENGLAND BARRICAD	DPW - Public Works Operations	Signs	31110000 60040	0	2025	77.00	W090325	SO-15537	SIGNS		
NEW ENGLAND BARRICAD	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,055.32	W090325	SO-15438	SIGNS & POSTS		
NEW ENGLAND BARRICAD	Parks & Recreation	Parks Operation	52010000 64100	0	2025	63.14	W090325	SO-15537	SIGNS		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W090325	00412308-08.28.25	CHILD SUPPORT DEDUCTION - 08/28/2025		
NHCTCA	ADMIN - Town Clerk	Employee Development	14000000 44300	0	2025	400.00	W090325	2025 CONFERENCE	CONFERENCE REGISTRATION - R.PERRY		
NHLA	Library	Employee Development	55010000 44300	0	2025	60.00	W090325	12072	READS FALL CONFERENCE - WYMAN- 12072		
O'REILLY AUTOMOTIVE	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	33.72	W090325	5626-126392	INVOICE		
RENEWAL COMPOST	DPW - Solid Waste Operations	Tipping	32300000 45960	0	2025	1,050.00	W090325	AUGUST 25, 2025	GOFFSTOWN SCHOOLS-COMPOSTING SET-UP & PICKUP FEES		
REPUBLIC SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	36	2025	17,658.60	W090325	1255612	HOUSEHOLD HAZARDOUS WASTE PICK-UP - JULY 23, 2025		
SHIFT CONSULTING & C	PD - Police Communications	Employee Development	11040000 44300	0	2025	450.00	W090325	INV-0154	INVOICE		
TMDE CALIBRATION	PD - Police Operations	Radar	11010000 48460	0	2025	1,127.00	W090325	54538	INVOICE		
VANASSE HANGEN BRUST	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	505.47	W090325	0484226	GOFFSTOWN OBSERVATION SUPPORT PROJ. #52644.06		
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	W090325	6121190358	VZW SVC CHGS 08/17-09/16/25		
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,701.18	W090325	6121190358	VZW SVC CHGS 08/17-09/16/25		
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W090325	6121190358	VZW SVC CHGS 08/17-09/16/25		
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	186.20	W090325	6121190358	VZW SVC CHGS 08/17-09/16/25		
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	95.86	W090325	6121190358	VZW SVC CHGS 08/17-09/16/25		
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	338.00	W090325	256237822	ADMIN - PAPER, 8.5X11 (10)		
W.B. MASON COMPANY,	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	13.28	W090325	256283924	TC - RECEIPT TAPE ROLLS		
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	42.49	W090325	256117742	COPY PAPER&VINYL GLOVES- C1020989		
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	132.87	W090325	256157713	TOILET PAPER & TAPE C1020989		
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	5.55	W090325	256117742	COPY PAPER&VINYL GLOVES- C1020989		
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	48.98	W090325	256208310	TRASH LINERS C1020989		

Total, all invoices: \$ 1,623,069.71