

**Town of Goffstown
Check Register Detail**

Warrant:		W091025								
Fiscal Year:		2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	962.00	W091025	283774	#55764-AUGUST 2025 DEDUCTIONS	
AFSCME COUNCIL 93	Balance Sheet - Gen Fund	PD DISPATCH & CLERKS DUES	10 21610	0	2025	231.40	W091025	AUG 2025 UNION DUES	AFSCME AUGUST 2025 UNION DUES	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W091025	PR090425	PR090425 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	35.52	W091025	14GY-6RLR-4RXL	DETERGENT	
AMAZON CAPITAL SERVI	FD - EMS	Clothing and Uniforms	21500000 44150	0	2025	35.52	W091025	14GY-6RLR-4RXL	DETERGENT	
BEAUREGARD EQUIPMENT	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	111.84	W091025	IC39213	#354 LOCK SIDE PANEL	
BERGERON PROTECTIVE	FD - Fire Operations	Turnouts	22010000 47950	0	2025	486.41	W091025	247972	HELMET	
BILL MATNEY CONSULTI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	979.96	W091025	5669	RESCUE GEAR	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	308.95	W091025	85860351	EMS SUPPLIES AND EQUIPMENT BATTERIES	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	62.99	W091025	85873019	EMS SUPPLIES	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	264.97	W091025	85874509	EMS SUPPLIES	
BOUND TREE MEDICAL,	FD - EMS	Equipment	21500000 53410	0	2025	98.58	W091025	85860351	EMS SUPPLIES AND EQUIPMENT BATTERIES	
BUZZELL, ZUZANA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W091025	7165-REFUND	REFUND PARKING PASSES 2025-26	
CCP DIRECT	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	802.29	W091025	IN05526978	GLOVES L/XL, EARPLUGS & STATION, ABSORB PADS	
CHAUSSE, COLLEEN	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	10.00	W091025	7211-REFUND	REFUND PICKLEBALL FEES 8/28-9/18/25	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W091025	4241852421	GOFFSTOWN DPW UNIFORM EXPENSE W/E 9/2/25	
CITIZENS BANK	PD - Police Operations	Professional Dues	11010000 44100	0	2025	100.00	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Professional Dues	11010000 44100	0	2025	200.00	W091025	5437 KS 82225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	42.00	W091025	5805 TH 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	214.29	W091025	5805 TH 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	24.95	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	215.80	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	561.91	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	40.99	W091025	5805 TH 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	30.99	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	379.99	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	91.98	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	75.91	W091025	5437 KS 82225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	PD - Police Communications	Employee Development	11040000 44300	0	2025	1,500.00	W091025	5805 TH 082225	STATEMENT	
CITIZENS BANK	PD - Police Communications	Office Supplies	11040000 47110	0	2025	72.50	W091025	1562 ES 082225	STATEMENT	
CITIZENS BANK	ADMIN - Administration	Books and Publications	13000000 47400	0	2025	55.60	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W091025	5998 AUG 2025	CREDIT CARD - RAE - AUGUST 2025	
CITIZENS BANK	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	8.48	W091025	0422 AUG 2025	CREDIT CARD - FILTEAU - AUGUST 2025	
CITIZENS BANK	ADMIN - Town Clerk	Printing and Binding	14000000 47500	0	2025	139.44	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CITIZENS BANK	ADMIN - Finance	Employee Development	15000000 44300	0	2025	230.00	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CITIZENS BANK	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	139.45	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CITIZENS BANK	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2025	99.00	W091025	6004 AUG 2025	CREDIT CARD - HORNE - AUGUST 2025	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	1,198.00	W091025	5998 AUG 2025	CREDIT CARD - RAE - AUGUST 2025	
CITIZENS BANK	ADMIN - Other Gen Government	Budget Committee Expenses	19900000 59010	0	2025	70.00	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	768.15	W091025	GFD-TL-08/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Food	22010000 44320	0	2025	25.86	W091025	GFD-TL-08/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	179.81	W091025	GFD-DC-08/2025-6563	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	39.94	W091025	GFD-BS-08/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Fire Prevention	22010000 52430	0	2025	494.45	W091025	GFD-TL-08/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	18.00	W091025	GFD-SM-08/2025-1720	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W091025	5998 AUG 2025	CREDIT CARD - RAE - AUGUST 2025	
CITIZENS BANK	Emergency Management	Employee Development	22020000 44300	0	2025	209.00	W091025	GFD-SM-08/2025-1720	STATEMENT	
CITIZENS BANK	DPW - Public Works Operations	Employee Development	31110000 44300	0	2025	75.00	W091025	XXXX-7019-8/22/25	CITIZEN'S ACCT. - C. GUSTAFSON - AUGUST 2025	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	128.13	W091025	XXXX-7019-8/22/25	CITIZEN'S ACCT. - C. GUSTAFSON - AUGUST 2025	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	488.98	W091025	XXXX-1386-8/22/25	A. JACOBS - CITIZENS ACCT. AUGUST 2025	
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	533.18	W091025	XXXX-7019-8/22/25	CITIZEN'S ACCT. - C. GUSTAFSON - AUGUST 2025	
CITIZENS BANK	DPW - Public Works Operations	Signs	31110000 60040	0	2025	116.48	W091025	XXXX-1386-8/22/25	A. JACOBS - CITIZENS ACCT. AUGUST 2025	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	246.97	W091025	7259 CC 08/25 ZEB	DPW & SW - TOOLS/EQUIP/PARTS	

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CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	17.18	W091025	XXXX-7019-8/22/25	CITIZEN'S ACCT. - C. GUSTAFSON - AUGUST 2025	
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	99.94	W091025	7259 CC 08/25 ZEB	DPW & SW - TOOLS/EQUIP/PARTS	
CITIZENS BANK	DPW - Solid Waste Operations	Employee Development	32300000 44300	0	2025	550.00	W091025	XXXX-1386-8/22/25	A. JACOBS - CITIZENS ACCT. AUGUST 2025	
CITIZENS BANK	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	238.04	W091025	7259 CC 08/25 ZEB	DPW & SW - TOOLS/EQUIP/PARTS	
CITIZENS BANK	DPW - Solid Waste Operations	Fac-Maint Supplies	32300000 53470	0	2025	30.97	W091025	XXXX-1386-8/22/25	A. JACOBS - CITIZENS ACCT. AUGUST 2025	
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0	2025	2,113.06	W091025	0786 AUG 2025	CREDIT CARD - WILHELMI - AUGUST 2025	
CITIZENS BANK	Library	Professional Dues	55010000 44100	0	2025	265.00	W091025	9358 AUG 2025	CREDIT CARD-PENICK-AUG 2025	
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	430.20	W091025	9358 AUG 2025	CREDIT CARD-PENICK-AUG 2025	
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	153.92	W091025	0591 AUG 2025	CREDIT CARD - HATHAWAY-AUG 2025	
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	59.00	W091025	0591 AUG 2025	CREDIT CARD - HATHAWAY-AUG 2025	
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	7.99	W091025	0591 AUG 2025	CREDIT CARD - HATHAWAY-AUG 2025	
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2025	114.47	W091025	0591 AUG 2025	CREDIT CARD - HATHAWAY-AUG 2025	
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	36.99	W091025	0591 AUG 2025	CREDIT CARD - HATHAWAY-AUG 2025	
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	737.99	W091025	9358 AUG 2025	CREDIT CARD-PENICK-AUG 2025	
CITIZENS BANK	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	1,309.86	W091025	0786 AUG 2025	CREDIT CARD - WILHELMI - AUGUST 2025	
CITIZENS BANK	GTV	Office Supplies	58900000 47110	0	2025	46.12	W091025	2649 AUG 2025	CREDIT CARD - BASORA - AUGUST 2025	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W091025	15012	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 8/28/25	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	792.23	W091025	205643	08/2025 ASPHALT ORDER - RESURFACING	
CORPORATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	442.13	W091025	44797-8/25	BRAKE PAD KIT#5061, 2 V CLAMPS	
CYBER COM	PD - Police Communications	Equipment-Maintenance	11040000 53420	0	2025	380.00	W091025	100012428-1	INVOICE	
CYBER COM	PD - Police Communications	Equipment-Maintenance	11040000 53420	0	2025	590.00	W091025	100012989-1	INVOICE	
CYBER COM	PD - Police Communications	Equipment-Maintenance	11040000 53420	0	2025	340.00	W091025	102026416-1	INVOICE	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W091025	I25470	PORTABLE RENTAL LAUREL STREET 8/28/25-9/24/25	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	357.57	W091025	65335	INVOICE	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	180.00	W091025	65349	INVOICE	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	36.60	W091025	65599	INVOICE	
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0	2025	128.00	W091025	65446	INVOICE	
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	852.99	W091025	65468	UNIFORM ITEMS	
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	365.46	W091025	02-189301	SAW & COMPACTOR PARTS	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	41.79	W091025	56758451074-8/25/25	OUTDOOR LIGHTING - DUNBARTON RD - 7/25/25-8/25/25	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	35.63	W091025	GFD-08/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	22.74	W091025	GFD-08/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Tires	22010000 53280	0	2025	6.99	W091025	GFD-08/2025-91561	STATEMENT	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Equipment-Maintenance	22010000 53420	0	2025	0.85	W091025	GFD-08/2025-91561	STATEMENT	
GRANITE STATE HARDWA	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	4.99	W091025	GFD-08/2025-54850	STATEMENT	
HILLSBOROUGH CTY TRE	ADMIN - Revaluation of Propert	Registry of Deeds	15200000 45800	0	2025	237.74	W091025	882-AUG 2025	ASSESSING RECORDING FEES - AUGUST 2025	
HOLLY'S KONA ICE	Parks & Recreation	Programs	52010000 67100	0	2025	189.88	W091025	GP080825	SUMMER CAMP PROGRAM	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W091025	PR090425	PR090425 457B CONTRIBUTIONS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	4,150.00	W091025	207205-00	SCBA MASKS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	100	2025	4,165.00	W091025	207209-00	TURNOUT GEAR	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	0	2025	4,165.00	W091025	207210-00	TURNOUT GEAR	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	121	2025	3,739.52	W091025	207211-00	TURNOUT GEAR	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	0	2025	425.48	W091025	207211-00A	TURNOUT GEAR	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	101	2025	4,165.00	W091025	207213-00	TURNOUT GEAR	
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	117	2025	4,165.00	W091025	207214-00	TURNOUT GEAR	
INSTALLED BUILDING	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	600.00	W091025	19058504	PARTS & LABOR TO REPLACE VERTICAL TRACK ON DOOR	
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	349.46	W091025	736999-BOBCAT-8/25	AIR FILTERS	
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	558.63	W091025	760120-ATG MAN-08/25	#376DIAG CEL,PLUGGED EGR PORT CLNED & REPLED SENSO	
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,000.22	W091025	760120-ATG SEA-08/25	HUB, WHEEL GUARD, WHEEL ACC KIT, FILTERS	
INTRASYSTEMS, LLC.	ADMIN - Information Technology	Computer Software	15300000 48455	47	2025	17,135.90	W091025	53720	Barracuda Email Protection - Annual Renewal	
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	238.00	W091025	4195281	INVOICE	
K. L. JACK & CO., IN	Parks & Recreation	Parks Operation	52010000 64100	0	2025	47.60	W091025	6135752	CUST ID#79859 PARTS	
K. L. JACK & CO., IN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	129.16	W091025	6137211	GOFFSTOWN DPW - FASTENERS PURCHASED 8/27/25	
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	92.93	W091025	GFD-08/2025-3611	NATURAL GAS	

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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	153.11	W091025	904889B	#375 RADIATOR HOSE		
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	151.95	W091025	905231B	#374 HOSE -RADIATOR LOWER		
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	113.95	W091025	905266B	#374 SENSOR, PRESSURE OIL		
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	248.00	W091025	41209	TIRE SERVICE #357		
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,374.40	W091025	59797	PURCHASE 112 CY 3/4"STONE & DEL. 8/19/25 & 8/20/25		
NEENAH FOUNDRY COMPA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,676.00	W091025	195066	GOFFSTOWN DPW PURCHASE 8/29/25 INLET FRAMES		
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	700.00	W091025	AUG 2025 DUES	PATROL UNION DUES - AUGUST 2025		
NH #1 RURAL CELLULAR	PD - Police Operations	Telecommunications	11010000 50310	0	2025	210.00	W091025	775355-10/1/25	MONTHLY TOWER LEASE - REF#775355-10/01/2025		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W091025	00412308-09.04.25	CHILD SUPPORT DEDUCTION - 09/04/2025		
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	3,571.25	W091025	144307	C & D RECYCLING FEES 28.57 TONS @125.00 PER TON		
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Police	10 21060	0	2025	95,309.02	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Fire	10 21080	0	2025	73,885.43	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Employee	10 21100	0	2025	91,123.12	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-Add'l Retirement Contribut	10 21110	0	2025	98.44	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	ADMIN - Administration	Service Fees	13000000 52100	0	2025	0.19	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - EMS Fund	W/H-NHRS Fire	20 21080	0	2025	4,945.17	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - GTV	W/H-NHRS Employee	50 21100	0	2025	2,053.68	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - Sewer Ent Fund	W/H-NHRS Employee	60 21100	0	2025	2,498.90	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NH RETIREMENT SYSTEM	Balance Sheet - SpecDetail Rev	W/H-NHRS Police	70 21060	0	2025	408.00	W091025	08/2025 RET CONTR	AUGUST 2025 RETIREMENT CONTRIBUTIONS		
NIEMAN, DAVID	ADMIN - Other Gen Government	Conservation Commission Expens	19900000 57600	0	2025	625.00	W091025	2025 CONFERENCE	REIMBURSEMENT - REGISTRATION & LODGING		
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	488.00	W091025	66238	GOFFSTOWN ELECTRONICS & FREON APPL. RECYCLING FEES		
OCCUPATIONAL HEALTH	PD - Police Operations	Employee Development	11010000 44300	0	2025	170.00	W091025	1208209956	INVOICE		
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	1,045.00	W091025	1208209938	PHYSICAL-SOUCY		
OFFICE PRIDE	PD - Police Operations	Contracted Services	11010000 45070	0	2025	1,545.00	W091025	INV-277440	INVOICE		
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	69.28	W091025	GFD-08/2025-27101	STATEMENT		
SANEL NAPA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	34.64	W091025	GFD-08/2025-27101	STATEMENT		
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	360.32	W091025	01-120391	ADAPTER		
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	636.94	W091025	01-121153	#372 OIL SENSOR, & PRESSURE CAP		
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	405.51	W091025	01-121294	#372 BOLT, PIN, WASHER, SPACER & RUNNER STOPS		
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	70.36	W091025	01-121349	#372 HYD CAP		
SHI INTERNATIONAL CO	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	1,782.66	W091025	B20182552	TW-ADOBE CREATIVE CLOUD SUBSCRIPTION - ANNUAL		
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	300.00	W091025	INV-0156	INVOICE		
SITEONE LANDSCAPE SU	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	1,172.17	W091025	157883959-001	GOFFSTOWN PURCHASE HYDROSEED SUPPLIES 9/2/25		
STAPLES BUSINESS A	PD - Police Operations	Office Supplies	11010000 47110	0	2025	38.62	W091025	7006504588	INVOICE		
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,592.70	W091025	CW184663	TW-OFFICE 365 MONTHLY LICENSING - JULY 2025		
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	W091025	CW184663	TW-OFFICE 365 MONTHLY LICENSING - JULY 2025		
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	134.62	W091025	CW184663	TW-OFFICE 365 MONTHLY LICENSING - JULY 2025		
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	18	2025	6,507.50	W091025	090225	ROADSIDE MOWING - BOOM MOWER 8/11/25-8/29/25		
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,131.50	W091025	007262400-01-08/25	DUES COLLECTED IN AUGUST 2025		
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	16.00	W091025	007262400-01 P-08/25	PAC CONTRIBUTIONS COLLECTED IN AUGUST 2025		
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	894.00	W091025	20251021021795	184846 - AUGUST 2025 - VITAL RECORDS		
TUPPER, JOSEPH	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W091025	7186-REFUND	REFUND PARKING PASSES 2025-26		
UNION LEADER CORP.	ADMIN - Administration	Advertising	13000000 49400	0	2025	(270.45)	W091025	50022-105456	AUGUST 2025 PUBLIC HEARINGS & 03/2025 CREDIT		
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	308.25	W091025	50022-105456	AUGUST 2025 PUBLIC HEARINGS & 03/2025 CREDIT		
UNITED RENTALS (NORT	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	103.00	W091025	252288596-001	GOFFSTOWN DPW RENTAL - GAS DECTECTOR 8/27/25		
USIC LOCATING SERVIC	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	3,579.60	W091025	756655	GOFFSTOWN DIGSAFE LOCATING FEES AUGUST 2025		
VERIZON CONNECT	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	303.20	W091025	316000069270	AUG 2025 GPD VEHICLE TRACKING & FLEET MGMT SUBSC		
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	94.75	W091025	316000069271	AUG 2025 DPD VEHICLE TRACKING & FLEET MGMT SUBSC		
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	288.95	W091025	316000069272	AUG 2025 TW VEHICLE TRACKING & FLEET MGMT SUBSC		
W.B. MASON COMPANY,	ADMIN - Building/Hlth Insp	Office Supplies	24000000 47110	0	2025	12.90	W091025	256462729	DESKTOP CALCULATOR - BLDG		
W.B. MASON COMPANY,	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	55.47	W091025	256374880	GOFFSTOWN DPW OFFICE SUPPLIES 8/21/25		
WIELOCK SITE WORK	DPW - Public Works Operations	Sidewalk Maintenance	31110000 60120	0	2025	9,841.60	W091025	129	GOFFSTOWN DPW - REFUGE ISLAND INSTALLATION 9/18/25		

Total, all invoices: \$ 392,841.35