

**Town of Goffstown
Check Register Detail**

Warrant: W091725											
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	W091725	1847	COMMERCIAL CLEANING--INVOICE 1847		
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W091725	PR091125	PR091125 457B CONTRIBUTIONS		
AIRGAS USA, LLC	FD - EMS	Operating Supplies	21500000 47120	0	2025	355.31	W091725	9164189401	STATEMENT - O2 FOR EMS		
ALERT - ALL CORP.	FD - Fire Operations	Fire Prevention	22010000 52430	0	2025	3,151.00	W091725	W51624	SUPPLIES		
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	30.99	W091725	1KPQ-LLLL-Y9YY	5-1/4" EXPANSION FOLDERS		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	109.29	W091725	1XXJ-JRGG-V6TK	FD - IPAD RUGGED CASES (4)		
BELLEMORE	DPW - Public Works Operations	Consulting Services	31110000 45030	22	2025	160.00	W091725	32836	DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON		
CENTRAL NH CONCRETE	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,018.00	W091725	45421,128290,45511	GOFFSTOWN DPW PURCHASE OF DRAINAGE SUPPLIES		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W091725	4242735370	GOFFSTOWN DPW UNIFORM EXPENSE W/E 9/9/2025		
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2025	269.51	W091725	INV0502457	DISPOSAL, AIR QUAL, AUNT FLOW SERVICES--US-200770		
CIVILCONNECTION	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	282.50	W091725	6090	TOWN OF GOFFSTOWN LAUREL ST. ANALYSIS		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W091725	15013	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 9/4/2025		
CONSOLIDATED COMMUNI	FD - Fire Operations	Telecommunications	22010000 50310	0	2025	90.84	W091725	111879925571-08/25	FD STATION 1 ELEVATOR-08/03-09/02/25-BUS VOICE SVC		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	120.90	W091725	6034974242699-08/25	ELM ST PS-08/08-09/02/25-BUSINESS VOICE SVC		
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	2,208.75	W091725	205836	ASPHALT (25 TN) AND EMULSION (4 PAIL)-RESURFACING		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	5,700.00	W091725	2117827	DIESEL FUEL		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	8,610.00	W091725	2117826	UNLEADED FUEL		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	89.99	W091725	65494	INVOICE		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	823.00	W091725	65469	UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Turnouts	22010000 47950	0	2025	1,540.00	W091725	65235	TURN OUT BOOTS		
EAST COAST SIGNALS	DPW - Public Works Operations	Traffic Light Repair	31110000 45245	0	2025	595.00	W091725	0904-202405	TOWN OF GOFFSTOWN SCHOOL FLASHER REPAIR		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	2,484.50	W091725	8000955-01-9-7-8/25	GOFFSTOWN DPW OUTDOOR LIGHTING FEES 8/1/25-8/31/25		
FINGER LAKES SYSTEM	DPW - Fleet	Lubricants	31900000 53290	0	2025	294.70	W091725	928206	SHOP SOLV, WALNUT GRIT SOAP, STREAK PROOF, ENDURA		
FIREMED, LLC.	FD - EMS	Training Expenses	21500000 44370	0	2025	1,950.00	W091725	000218	AEMT TRAINING - YATES		
GLOBAL PUBLIC SAFETY	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	30.00	W091725	PS-INV117007	GRAPHICS		
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W091725	2025-2026-6 09/17/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (6 OF 24)		
GRANITE STATE HARDWA	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	16.09	W091725	54975-8/26/25	GOFFSTOWN DPW PURCHASES - AUGUST 2025		
GRANITE STATE HARDWA	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	39.98	W091725	54975-8/26/25	GOFFSTOWN DPW PURCHASES - AUGUST 2025		
GRANITE STATE HARDWA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	106.90	W091725	54975-8/26/25	GOFFSTOWN DPW PURCHASES - AUGUST 2025		
HEALTHTRUST	Insurances	Benefits	15500000 43110	0	2025	68.75	W091725	08/2025-FSA FEES	AUGUST 2025 FSA ADMIN FEES		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W091725	PR091125	PR091125 457B CONTRIBUTIONS		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	394.60	W091725	90205510	BOOK ORDER--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	135.54	W091725	90307353	BOOK ORDER--ACCT. 20K7235		
KNOX COMPANY	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	185.00	W091725	INV-KA-441384	PADLOCK		
MANCHESTER WATER WOR	PD - Police Operations	Water	11010000 50290	0	2025	131.29	W091725	76164 090325	INVOICE		
MANCHESTER WATER WOR	FD - Fire Operations	Water	22010000 50290	0	2025	365.92	W091725	GFD-09/2025-76936	WATER		
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	264.42	W091725	73528-09/03/25	ROSEMONT - 99457-73528 - 5/29/25-7/21/25		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	51.73	W091725	507685720	DVD ORDER--CUST. 2000000431		
NAMASKE LAKE ASSOCIA	ADMIN - Other Gen Government	Conservation Commission Expens	19900000 57600	0	2025	4,000.00	W091725	2671	LOCAL COST FOR MILFOIL TREATMENT		
NATIONAL FIRE PROTEC	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	1,725.00	W091725	60630S	CODE ACCESS		
NEW ENGLAND BARRICAD	DPW - Public Works Operations	Signs	31110000 60040	0	2025	215.94	W091725	SO-15614	PED-X SIGNS		
NH CEMETERY ASSOCIATI	DPW - Cemeteries	Employee Development	19500000 44300	0	2025	70.00	W091725	67210	NHCA FALL MEETING REG. - J. GEORGANTAS & V. NEAL		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W091725	00412308-09.11.25	CHILD SUPPORT DEDUCTION - 09/11/2025		
OCCUPATIONAL HEALTH	PD - Police Operations	Employee Development	11010000 44300	0	2025	493.00	W091725	1208213993	INVOICE		
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	604.14	W091725	3308911-08/25	#358 BRAKES & CALIPERS- SW CORE CREDIT		
O'REILLY AUTOMOTIVE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	(35.00)	W091725	3308911-08/25	#358 BRAKES & CALIPERS- SW CORE CREDIT		
PANE FREE GLASS	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	5,400.00	W091725	2224	INVOICE - REPLACE BASEMENT DOORS		
POWERS GENERATOR SER	FD - Fire Operations	GeneratorExpenses	22010000 45261	0	2025	563.02	W091725	121510252	SERVICE		
POWERS GENERATOR SER	FD - Fire Operations	GeneratorExpenses	22010000 45261	0	2025	536.00	W091725	121517404	SERVICE		
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0	2025	2,500.00	W091725	X044080391158-08/25	7900044080391158 - AUGUST POSTAGE		
QUADIENT LEASING USA	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	468.39	W091725	Q2001949	LEASE PAYMENT 10/04/25-01/03/26		
RPF & SON MECHANICAL	ADMIN - Grasmere TH Facility	Facility-Maintenance	13008700 53460	0	2025	515.25	W091725	45825	SERVICE - TEST & REPLACE HOT WATER EXP. TANK		
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	869.50	W091725	17225	REPAIRS		
RPF & SON MECHANICAL	Emergency Management	Equipment	22020000 53410	0	2025	408.50	W091725	45925	SERVICE		

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RPF & SON MECHANICAL	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	220.50	W091725	46025	INSPECT MINI SPILTS, CLEAN FILTERS, CHECK EXHAUST	
RUSSEL, MELISSA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W091725	7189-REFUND	REFUND PARKING PASSES 2025-26	
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	670.83	W091725	26688-8/25	DPW PARTS & OILS	
SANEL NAPA	DPW - Fleet	Lubricants	31900000 53290	0	2025	168.81	W091725	26688-8/25	DPW PARTS & OILS	
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,921.88	W091725	01-121410	#372 LEVELING ARMS & HARDWARE	
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	450.00	W091725	INV-0160	INVOICE	
STA	Parks & Recreation	Programs	52010000 67100	0	2025	600.00	W091725	70316940	CHUCKSTER'S BUS SUMMER CAMP 8/1/25	
TRANSUNION RISK AND	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	75.00	W091725	836046-202508-1	INVOICE. ACCT ID 836046	
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	50.00	W091725	007773-2025	TOWN OF GOFFSTOWN SWO RENEWAL - C. POOLER #007773	
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	32.13	W091725	6122265629	07/30-08/29/25 EMS PHYSIO MODEMS	
VI PARTY RENTALS	Parks & Recreation	Programs	52010000 67100	0	2025	363.00	W091725	45529485	SUMMER CAMP OBSTACLE COURSE	
W.B. MASON COMPANY,	Parks & Recreation	Equipment-Maintenance Supplies	52010000 53430	0	2025	0.98	W091725	256561593	WATER COOLER RENTAL	
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	Tipping	32300000 45960	8	2025	33,746.28	W091725	0098506-2159-1	RESIDENTIAL TRASH REMOVED PROCESSING FEES	
WIELOCK SITE WORK	DPW - Public Works Operations	Sidewalk Maintenance	31110000 60120	0	2025	6,165.20	W091725	128	CURB INSTALLATION MOUNTAIN ROAD 08/19/25	
WORLDCOM EXCHANGE, I	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	408.00	W091725	381128	TW - FORTIGATE FIREWALL SECURITY - ANNUAL	
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0	2025	203.22	W091725	40884782	CONTRACT INVOICE--ACCT. 1003644	

Total, all invoices: \$ 1,605,472.42