

**Town of Goffstown
Check Register Detail**

Warrant:		W092425								
Fiscal Year:		2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
AAA POLICE SUPPLY	PD - Police Operations	Employee Development	11010000 44300	0	2025	3,218.00	W092425	65510	INVOICE	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W092425	PR091825	PR091825 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	23.76	W092425	14C4-VKLD-3HHG	TRASH BAGS FOR TOWN HALL	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	148.58	W092425	1LYG-PN6D-17P3	TH-RUBBERMAID COMMERCIAL TRASH CANS (19)	
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	19.98	W092425	1Q6C-K1KK-6CD6	TC-RECEIPT PAPER	
AMAZON CAPITAL SERVI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	26.98	W092425	14VV-X9VJ-3NQY	SEA DROPS LENSE CLEANER AND ANTI-FOG	
AMCS GROUP	ADMIN - Information Technology	Computer Software	15300000 48455	26	2025	2,311.96	W092425	180279	AMCS Dossier V7 Software Maintenance - Annual	
AMCS GROUP	ADMIN - Information Technology	Computer Software	15300000 48455	26	2025	6,915.40	W092425	180891R	AMCS Dossier V7 Software Maintenance - Annual	
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	50.45	W092425	09102025	287321787315-PD FIRSTNET SVC- 08/03-09/02/25	
ATG MANCHESTER	CIP PW MACH,VEH,EQUIP	Vehicles	90203111 53200	103	2025	119,089.00	W092425	V601001205-1	2025 FEIGHTLINER 108SD - CHASSIS PER ORIG. BID	
ATG MANCHESTER	CIP PW MACH,VEH,EQUIP	Vehicles	90203111 53200	43	2025	10,531.00	W092425	V601001205-2	2025 FEIGHTLINER 108SD - CHASSIS DEFICIT PER BID	
ATLANTIC TACTICAL	PD - Police Operations	Bullet Resistant Vests	11010000 44380	0	2025	1,441.00	W092425	SI-80855040	INVOICE	
AXON ENTERPRISE	ADMIN - Information Technology	Computer Software	15300000 48455	53	2025	11,233.36	W092425	INUS377821	PD-EVIDENCE.COM ANNUAL SUBSCR. 9/15/25-9/14/26	
B & H PHOTO	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	49	2025	2,437.75	W092425	237308873	Barco ClickShare AIO Video Conference Presentation	
B & H PHOTO	GTV	Equipment	58900000 53410	48	2025	1,453.43	W092425	237292495	CAMERA TRIPODS AND CONTROLLERS	
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	375.00	W092425	230056	20 CHL/ 35 RETURN/ 20 DEPOSIT	
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0	2025	150.00	W092425	4336	PICKLEBALL SHIRTS	
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	491.12	W092425	41833192	09/2025 COPIER LEASES 08/2025 USAGE/OVERAGE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	189.89	W092425	41771208	TH-09/2025 IMAGEPROGRAF TX-3200 MFP LEASE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	199.69	W092425	41833191	PW-09/2025 IMAGEPROGRAF TX-3100 MFP LEASE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	52.00	W092425	41833193	TH-09/2025 CANON FINISHER LEASE	
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0	2025	159.98	W092425	41833192	09/2025 COPIER LEASES 08/2025 USAGE/OVERAGE	
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	170.01	W092425	41833192	09/2025 COPIER LEASES 08/2025 USAGE/OVERAGE	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.23	W092425	6036227058925-08/25	MOOSE CLUB PARK PS- 08/12-09/11/25 - BUS VOICE SVC	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	77.70	W092425	6036689180495-08/25	RIVERVIEW PARK PS -08/09-09/08/25- BUS VOICE SVC	
CORPORATE BILLING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	664.93	W092425	R404016749:01	DIAGNOSE PART FAILURE	
DEAD RIVER COMPANY	PD - Police Operations	Propane	11010000 50280	0	2025	102.87	W092425	4057143-09/08/25	INVOICE	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	213.98	W092425	65598	INVOICE	
EAST COAST EMERGENC	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,467.52	W092425	65905	INVOICE	
EAST COAST EMERGENC	FD - Fire Operations	Turnouts	22010000 47950	0	2025	385.00	W092425	65492	TURNOUT BOOTS	
EBSCO SUBSCRIPTION S	Library	Electronic Subscript&Contracts	55010000 69200	0	2025	1,553.28	W092425	91011031244	ANNUAL CONSUMER REPORTS E SUBSCRIPT--ACCT. RB93582	
FASSI, JANELLE	Library	Programs	55010000 67100	0	2025	100.00	W092425	09252025	WELLNESS CAFE PROGRAM--ACCT.GPL03045	
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10,562.04	W092425	20986658	09/01-09/30/25 PHONES, FIBER & INTERNET	
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	0	2025	622.16	W092425	20986658	09/01-09/30/25 PHONES, FIBER & INTERNET	
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	497.96	W092425	20986658	09/01-09/30/25 PHONES, FIBER & INTERNET	
HAWKES MOTORSPORTS	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	944.10	W092425	CLOSE ESCROW-337037	CLOSE ESCROW 10-9200337037 9.19.25	
HIGGINS OFFICE PRODU	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	53.47	W092425	IN158945	TAGS	
HIGGINS OFFICE PRODU	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	18.05	W092425	IN159078	TAG	
HILLYARD INC	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	98.06	W092425	605922525	VEHICLE WASH	
HILLYARD INC	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	98.06	W092425	605922525	VEHICLE WASH	
HOYLE, TANNER & ASSO	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	288.75	W092425	0073701	ESCROW M5 L15 PROFESSIONAL SVCS 05/11-06/07/25	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W092425	PR091825	PR091825 457B CONTRIBUTIONS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	101.32	W092425	207442-00	REPAIRS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	318.00	W092425	90332774	BOOK ORDER & LAMONTAGNE FUND--ACCT. 20K7235	
INTERWARE DEVELOPMEN	Motor Vehicle Permit Fees	Motor Vehicle Fees	3220 32200	0	2025	372.40	W092425	12739	REFUND CHARGEBACK - T.MAKAROV	
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	238.00	W092425	4223014	INVOICE	
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	98.00	W092425	4106136	PEST CONTROL	
LAVALLEE BRENSINGER	CIP PD HEADQUATERS	Facility-Repairs	90301101 53475	29	2025	9,145.50	W092425	22553	2025 GPD FACILITY SPACE NEEDS ASSESSMENT	
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	1,220.28	W092425	203652-090325	5/29-7/21/25 LAURIER ST 126345-203652	
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	716.40	W092425	203654-090325	5/29-7/21/25 LOUIS ST 126307-203654	

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Fiscal Year: 2025										
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
NE SEALCOATING CO	Parks & Rec Revolving Fund	Contracted Services	52020000 45070	50	2025	36,575.00	W092425	25000619	2025 BARNARD PARK TENNIS COURT CRACK REPAIR	
NE SEALCOATING CO	Parks & Rec Revolving Fund	Contracted Services	52020000 45070	0	2025	1,100.00	W092425	25000620	2025 PICKLEBALL COURT STRIPING (6)	
NH ASSOCIATION OF CH	PD - Police Operations	Employee Development	11010000 44300	0	2025	285.00	W092425	061725	INVOICE	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W092425	00412308-09.18.25	CHILD SUPPORT DEDUCTION - 09/18/2025	
NHLA	Library	Employee Development	55010000 44300	0	2025	60.00	W092425	12121	S.DESROSIERS REGISTRATION "CLNH-YALS JOINT CONF"	
POWERPLAN	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	664.40	W092425	8850493634-7/25	FILTERS, & WATER FLUID PUMP	
PRIVATE LABEL	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	1,241.00	W092425	366267	UNIFORM ITEMS	
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	145.63	W092425	215440	BOOK ORDER--CUSTOMER 14676	
STAPLES BUSINESS A	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	66.36	W092425	6042030503	TC - (3) CUSTOM STAMPS	
SUPREME STEAM	Library	Facility-Maintenance	55010000 53460	0	2025	1,300.00	W092425	09132025	CARPET AND FURNITURE STEAM CLEAN ON 9-13-25	
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,592.70	W092425	CW185162	TW-OFFICE 365 MONTHLY LICENSING-AUGUST 2025	
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	W092425	CW185162	TW-OFFICE 365 MONTHLY LICENSING-AUGUST 2025	
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	134.62	W092425	CW185162	TW-OFFICE 365 MONTHLY LICENSING-AUGUST 2025	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	894.00	W092425	0475932	ESCROW M20 L16 PROFESSIONAL SVCS 04/13-05/10/25	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	5,400.00	W092425	0475941	ESCROW M15 L152 PROFESSIONAL SVCS 04/13-05/10/25	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	600.00	W092425	0484041	ESCROW M15 L152 PROFESSIONAL SVCS 07/06-08/02/25	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	1,094.21	W092425	0484223	ESCROW M29 L36 PROFESSIONAL SVCS 07/06-08/02/25	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	761.42	W092425	0484252	ESCROW M5 L49 PROFESSIONAL SVCS 7/6/25-8/2/25	
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	14.07	W092425	256692085	3 WATER JUGS	
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	36.09	W092425	256519455	FACIAL TISSUE--C1020989	

Total, all invoices: \$ 250,969.97