

**Town of Goffstown
Check Register Detail**

Warrant:		W100125								
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	W100125	PR092525	PR092525 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	24.99	W100125	1GND-1G6V-1GYC	TH-DRAWSTRING TRASHBAGS (250 CT)	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	5.24	W100125	1N6G-61NH-QX67	TH-CLOROX TOILET BOWL CLEANER (2 PK)	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	17.54	W100125	1VNX-NJQP-1XGH	TH-VACUUM BAGS	
AMAZON CAPITAL SERVI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	72.84	W100125	19XC-RHF4-319J	DIVE MASK BAGS - RED (4)	
AMAZON CAPITAL SERVI	FD - Fire Operations	Furniture and Fixtures	22010000 48440	0	2025	79.98	W100125	1T9N-GXLV-CP73	END TABLES	
ATLANTIC TACTICAL	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	34.40	W100125	SI-80855722	INVOICE	
ATLANTIC TACTICAL	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	6.88	W100125	SI-80855724	INVOICE	
AZTEC TECHNOLOGIES,	Library	Office Supplies	55010000 47110	0	2025	216.84	W100125	AR40462	PRINTER TONER--1223615	
B & H PHOTO	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	51	2025	3,814.75	W100125	237499922	Barco ClickShare Hardware Refresh	
BADGEANDWALLET	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	1,672.10	W100125	757937	UNIFORM ITEMS - BADGES & NAME BARS	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	3,843.10	W100125	5073H	#372 ANITIFREEZE LEAK, NO HEAT, ABS LT& MARKER LTS	
BELLEMORE	DPW - Public Works Operations	Consulting Services	31110000 45030	22	2025	2,450.00	W100125	32868	DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON	
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	100.74	W100125	2205267	AUDIO CD ORDER--CUSTOMER 167674	
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,500.00	W100125	67334	RENTAL OF EXCAVATOR W/ GRADING & DIGGING BUCKETS	
BOUCHARD TOOLS	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	435.00	W100125	07162552804	CRIMP CUTTER,RAD HOSE,TRIM TOOL, 8PC COMBO INS RED	
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0	2025	335.00	W100125	41833190	INVOICE	
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	21	2025	8,574.79	W100125	2522417	RECYCLING FEES CASELLA AUGUST 2025 @71.54/TN	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	153.00	W100125	P85988	GOFFSTOWN DPW BOOT PURCHASE - D. CLARK 9/12/25	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W100125	4243449365	GOFFSTOWN DPW UNIFORM EXPENSE W/E 9/16/25	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	357.68	W100125	4244188417	GOFFSTOWN DPW UNIFORM EXPENSE W/E 9/23/25	
CINTAS FIRST AID & S	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	81.39	W100125	5292861302	GOFFSTOWN DPW GARAGE MEDICAL CABINET SVC 9/19/25	
CINTAS FIRST AID & S	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	65.49	W100125	5292861301	GOFFSTOWN TRANS STATION MED CAB SERVICE 9/19/25	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W100125	15016	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 9/18/25	
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W100125	1820005215-09/16/25	FD STATION 2 CABLE TV 09/16-10/15/25	
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W100125	1820015107-09/16/25	FD STATION 1 CABLE TV 09/16-10/15/25	
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W100125	1820135467-09/25	TH-8773201820135467- 09/22-10/21/25	
COMCAST	Library	Telecommunications	55010000 50310	0	2025	70.88	W100125	0046441 SEPT 2025	ELEVATOR COPPER LINE--8773201820046441	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	8,396.64	W100125	206301	2025 ROAD RESURFACING - ASPHALT AND EMULSION	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	1,692.00	W100125	24072	2025 ROAD RESURFACING - 36 PAILS OF TACK @ \$47/EA	
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	789.52	W100125	X633820	GOFFSTOWN DPW PURCH - 2 - 18 HDPE FLARED END PIPE	
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,949.00	W100125	X669061	GOFFSTOWN DPW PURCH 100 - 20FT STIB DUAL WALL PIPE	
CRAFTSMEN PRESS	PD - Police Operations	Printing and Binding	11010000 47500	0	2025	182.00	W100125	17411	INVOICE	
CYBER COM	FD - Fire Operations	Radios	22010000 52445	0	2025	4,535.90	W100125	101009631-1	RADIO & INSTALLATION	
DREAMSEATS, LLC	FD - Fire Operations	Furniture and Fixtures	22010000 48440	0	2025	2,549.08	W100125	4784380	XZIPIT CREW SOFA RECLINER, SETUP FEE AND FREIGHT	
DROP ONE PORTABLES	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	170.00	W100125	I26161	PORTABLE RENTAL WESTLAWN EXP 09/19-10/16/25	
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	340.00	W100125	I26155	SPORTS COMPLEX 9/19/25 - 10/16/25	
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W100125	I26156	SARETTE COMPLEX 9/19/25 - 10/16/25	
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W100125	I26157	ROY PARK - 9/19/25 - 10/16/25	
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W100125	I26162	GLEN LAKE 9/19/25 - 10/10/25	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W100125	I26197	PORTABLE RENTAL KNOLLCREST RD. 09/22-10/19/25	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W100125	I26213	PORTABLE RENTAL 47 ORCHARD ST. 09/23-10/20/25	
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	453.01	W100125	908794	AUGUST 2025 LEGAL SERVICES - GEN REPRESENTATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	155.71	W100125	908792	AUGUST 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	3,992.89	W100125	908793	AUGUST 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	158.84	W100125	908794	AUGUST 2025 LEGAL SERVICES - GEN REPRESENTATION	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	239.98	W100125	65807	INVOICE	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	31.09	W100125	091225 4001	INVOICE-56222864001	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	2,359.35	W100125	091225 6097	INVOICE-56021226097	
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2025	218.30	W100125	091225 1083	INVOICE-56263341083	
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0	2025	1,388.58	W100125	5664426082-09/25	GOFFSTOWN TOWN HALL 08/14-09/12/25	
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0	2025	151.04	W100125	56513511055-09/25	GRASMERE TOWN HALL 08/14-09/12/25	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	159.10	W100125	GFD-17-09/2025-6081	ELECTRICITY-17-56607226081	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	1,852.52	W100125	GFD-18-09/2025-8077	ELECTRICITY-18-56579108077	

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC				
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	814.02	W100125	GFD-19-09/2025-6029	ELECTRICITY-19-56992616029				
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2025	946.80	W100125	56900326034-9/12/25	DPW-ELECTRICITY FEES-404 ELM ST-8/14/25-9/12/25				
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	42.73	W100125	56011040102-9/12/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 8/13/25-9/12/25				
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	41.35	W100125	56726470172-9/12/25	DPW-MAIN ST ELECTRICITY FEES 8/13/25-9/12/25				
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	744.84	W100125	56220540173-9/12/25	DPW-ELECTRICITY FEES-404 ELM ST-8/14/25-9/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	52.46	W100125	091225-0080	ROY PARK 56147980080 - 08/13/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	311.19	W100125	091225-0090	RECREATION BUILDING -56067190090- 8/13/25-9/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	80.38	W100125	091225-0173	ROTARY PARK -56626470173- 08/13/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	21.69	W100125	091225-1033	LOUIS ST BASEBALL-56816941033- 08/13/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	115.52	W100125	091225-1076	BARNARD PLAYGROUND-56943311076 8/13/25-9/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	37.17	W100125	091225-1091	CHURCH ST (PARK) -56223741091- 08/14/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	440.93	W100125	091225-5007	SPORTS COMPLEX -56548435007- 08/14/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	774.88	W100125	091225-9006	BARNARD PARK-POOL-56608279006- 08/13/25-09/12/25				
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	96.61	W100125	091225-9073	MESSAGE CENTER -56817979073- 08/14/25-09/12/25				
EVERSOURCE	Library	Electricity	55010000 50270	0	2025	740.72	W100125	6029 SEPT 2025	MONTHLY ELECTRIC--LIBRARY--ACCT. 56406616029				
FLEETPRIDE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	156.38	W100125	128831393	TURNING SHAFT, SPRING BRAKE CONTROL				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	52	2025	12,092.00	W100125	PS-INV117066	2025 CRUISER UPFITTING - CAR 3				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	52	2025	16,325.00	W100125	PS-INV117071	2025 CRUISER UPFITTING - CAR 9				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	52	2025	12,092.00	W100125	PS-INV117072	2025 CRUISER UPFITTING - CAR 4				
GOETHEL, DAVID T	Library	Programs	55010000 67100	0	2025	20.00	W100125	09202025	MILEAGE--AUTHOR TALK, GOFFSTOWN				
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W100125	2025-2026-7 10/01/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (7 OF 24)				
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0	2025	180.00	W100125	67382	WESTLAWN CEMETERY BACKFLOW VALVE TESTING - 3				
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2025	106.02	W100125	10/2025 INS PREMIUMS	OCTOBER 2025 INSURANCE PREMIUMS				
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2025	260,681.97	W100125	10/2025 INS PREMIUMS	OCTOBER 2025 INSURANCE PREMIUMS				
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W100125	PR092525	PR092525 457B CONTRIBUTIONS				
MARTIN SALES, INC.	Parks & Recreation	Equipment	52010000 53410	0	2025	1,885.00	W100125	25-9311A	TENNIS POST, TENNIS NETS, 6 ROLLER SPONGES				
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	280.38	W100125	507764449	DVD ORDER--CUST. 2000000431				
MOTOROLA SOLUTIONS,	FD - Fire Operations	Radio Repairs	22010000 52440	0	2025	45.76	W100125	8282195908	PROGRAMMING CABLE FOR MOBILE RADIO				
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	100.00	W100125	41727	LOADER OFF ROAD TIRE SERVICE				
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	920.00	W100125	41787	RECAPS & REFURBISHED RIMS				
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	225.00	W100125	41833	LOADER TIRE SERVICE				
MR. GEE'S TIRE CORP	Parks & Recreation	Fleet Maintenance	52010000 53250	0	2025	670.00	W100125	41844	TWO KABOTA FRONT TIRES				
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	593.60	W100125	59910	GOFFSTOWN DPW PURCHASE 3/4" STONE 28 CYDS 9/2/25				
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	593.60	W100125	59995	GOFFSTOWN PURCHASE 28 CYDS 3/4" STONE 9/10/25				
NEENAH FOUNDRY COMPA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	802.00	W100125	197193	GOFFSTOWN DPW PURCHASE INLET FRAME & GRATE				
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W100125	00412308-09.25.25	CHILD SUPPORT DEDUCTION - 09/25/2025				
NH PUBLIC WORKS ASSN	DPW - Public Works Operations	Professional Dues	31110000 44100	0	2025	100.00	W100125	2754	NHPWA DUES - A. JACOBS 7/2025-6/2026				
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	2,820.00	W100125	144492	CONSTRUCTION & DEMO RECYCLING FEES AUGUST 2025				
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	453.00	W100125	67158	GOFFSTOWN RECYCLING FEES ELECTRONICS 9/2/25				
NORTHEAST NURSERY, I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	2,119.50	W100125	733037	15 BAGS SEED 50/50 MIX 141.30 PER BAG				
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	606.00	W100125	1208222071	PHYSICAL-SELLECK				
PRO LANDSCAPE SUPPLY	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	120.00	W100125	807541	GOFFSTOWN DPW PURCHASE BARK MULCH 9/16/25				
REPUBLIC SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	250.00	W100125	1263771	GOFFSTOWN NH PROFILE FEE 9/15/25				
RESCUE INC	FD - EMS	Training Expenses	21500000 44370	0	2025	2,140.00	W100125	01302793	AEMT TRAINING - COLVIN				
RIVERSIDE SAND & GRA	DPW - Solid Waste Operations	Brush Disposal	32300000 45910	0	2025	870.00	W100125	67394	STUMP DISPOSAL FEES 6/30/25 - 9/12/25				
RIVERSIDE SAND & GRA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	870.00	W100125	67394	STUMP DISPOSAL FEES 6/30/25 - 9/12/25				
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	203.55	W100125	215472	BOOK ORDER--CUSTOMER 14676				
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	209.26	W100125	215483	BOOK ORDER--CUSTOMER 14676				
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	184.32	W100125	215492	BOOK ORDER--CUSTOMER 14676				
SITEONE LANDSCAPE SU	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	226.93	W100125	157896936-001	GOFFSTOWN CEMETERY DEPT. PARTS PURCHASE				
STAPLES BUSINESS A	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	629.97	W100125	7006874620	INVOICE				
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	18	2025	3,860.00	W100125	091525	2025 ROADSIDE MOWING BALLFIELD & LOT LANDFILL				
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	18	2025	760.00	W100125	091625	2025 ROADSIDE MOWING PAIGE HILL RD 8 HRS				
TALCO ENTERPRISES	DPW - Solid Waste Operations	Consulting Services	32300000 45030	0	2025	2,850.00	W100125	092225	MULCHER MOWING "ORANGE POND" AREA				

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Warrant:	W100125									
Fiscal Year:	2025									
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
TARGET SPECIALTY PRO	Parks & Recreation	Parks Operation	52010000 64100	0	2025	2,484.00	W100125	INVP501974969	FERTILIZER 92X (50 LB) STD 40BAG/PLLT	
TREASURER, SNH	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	175.00	W100125	000505893	2025 ELEVATOR INSPECTION - TOWN HALL	
W.B. MASON COMPANY,	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	234.64	W100125	256860307	TH-PAPER TOWEL ROLLS FOR DISPENSERS	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	(11.67)	W100125	256860307	TH-PAPER TOWEL ROLLS FOR DISPENSERS	
W.B. MASON COMPANY,	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	(4.44)	W100125	256860307	TH-PAPER TOWEL ROLLS FOR DISPENSERS	
W.B. MASON COMPANY,	Parks & Recreation	Office Supplies	52010000 47110	0	2025	34.19	W100125	256853256	WALL CALENDAR	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	157.68	W100125	256694325	CLIPBOARDS, GLUE, SHREDDER--C1020989	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	13.28	W100125	256721745	CONSTRUCTION PAPER--C1020989	
W.B. MASON COMPANY,	Library	Programs	55010000 67100	0	2025	24.69	W100125	256694325	CLIPBOARDS, GLUE, SHREDDER--C1020989	
Total, all invoices:						<u>\$ 1,900,626.83</u>				