

**Town of Goffstown
Check Register Detail**

Warrant: W100825										
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	W100825	PR100225	PR100225 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	Balance Sheet - Gen Fund	Wellness Programs	10 26710	0	2025	99.96	W100825	1YLP-74GD-4TPJ	2025 WELLNESS PROGRAM PARTICIPANT RAFFLE ITEMS	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	101.94	W100825	1PNO-JYD9-4K11	TH CLEANING SUPPLIES	
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	44.26	W100825	17DY-VV17-JJ19	ENVELOPES & SCREEN PROTECTORS	
AMAZON CAPITAL SERVI	ADMIN - Other Gen Government	Civic Ceremonies	19900000 59040	0	2025	544.94	W100825	11WL-F4XT-64MQ	TH - HALLOWEEN CANDY VARIETY 2025	
AMAZON CAPITAL SERVI	Library	Computers and Communcation	55010000 48450	0	2025	881.76	W100825	1FFL-V413-1HQR	(6) HP 24MH FHD IPS DISPLAY COMPUTER MONITORS	
ARMORED PEST	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	705.00	W100825	17300	GOFFSTOWN DPW SEMI-ANNUAL PEST TREATMENT 9/29/25	
ARMORED PEST	Library	Facility-Maintenance	55010000 53460	0	2025	150.00	W100825	17422	RODENT REBAIT; SEMI ANNUAL SERVICE SEPT 2025	
BELL /SIMONS COM	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	46.24	W100825	S014726899.001	TH - PLEATED FILTERS (8) FOR HVAC	
BONAFIDE SERVICE	Library	Facility-Maintenance	55010000 53460	0	2025	308.32	W100825	001462	LEAK, 2ND FLOOR BATHROOM SINK	
BROX INDUSTRIES, INC	DPW - Public Works Operations	Resurfacing	31110000 60100	0	2025	723.77	W100825	780202	PURCHASE 9/16/25 TICKET #186390 & #186404	
BROX INDUSTRIES, INC	DPW - Public Works Operations	Resurfacing	31110000 60100	0	2025	78.00	W100825	780203	GOFFSTOWN DPW PURCHASE 1 PAIL EMULSION 9/16/25	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	52.00	W100825	41894662	TH-10/2025 CANON FINISHER LEASE	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	315.00	W100825	P87600	GOFFSTOWN DPW ACCT #GOFFS011 9/30/25	
CHAPPELL TRACTOR	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	15.91	W100825	P87601	SLEDGE HAMMER 32"	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	358.54	W100825	4244937731	GOFFSTOWN DPW UNIFORM EXP. W/E 9/30/25	
CITIZENS BANK	PD - Police Operations	Professional Dues	11010000 44100	0	2025	100.00	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	760.00	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	143.08	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	62.96	W100825	5437 KS 09225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	337.17	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	158.98	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	8.90	W100825	5437 KS 09225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	77.32	W100825	5805 TH 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	30.99	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Printing and Binding	11010000 47500	0	2025	25.98	W100825	5437 KS 09225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	1,171.90	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	236.54	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Radio Repairs	11010000 52440	0	2025	42.86	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Communications	Employee Development	11040000 44300	0	2025	760.00	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	PD - Police Communications	Office Supplies	11040000 47110	0	2025	7.66	W100825	1562 ES 092225	STATEMENT	
CITIZENS BANK	ADMIN - Administration	Employee Development	13000000 44300	0	2025	70.00	W100825	6004 SEPT 2025	CREDIT CARD - HORNE - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W100825	5998 SEPT 2025	CREDIT CARD - RAE - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Election	Travel Expenses	14010000 44800	0	2025	398.00	W100825	2649 SEPT 2025	CREDIT CARD - BASORA - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Finance	Professional Dues	15000000 44100	0	2025	299.00	W100825	2649 SEPT 2025	CREDIT CARD - BASORA - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	3,656.42	W100825	5998 SEPT 2025	CREDIT CARD - RAE - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	1,429.20	W100825	5998 SEPT 2025	CREDIT CARD - RAE - SEPTEMBER 2025	
CITIZENS BANK	ADMIN - Other Gen Government	Budget Committee Expenses	19900000 59010	0	2025	115.00	W100825	2649 SEPT 2025	CREDIT CARD - BASORA - SEPTEMBER 2025	
CITIZENS BANK	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	328.00	W100825	GFD-DC-09/2025-6563	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	613.35	W100825	GFD-BS-09/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Food	22010000 44320	0	2025	105.56	W100825	GFD-BS-09/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	158.00	W100825	1720 SEPT 2025	CREDIT CARD - MURRAY - SEPT 2025	
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	92.92	W100825	GFD-BS-09/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Furniture and Fixtures	22010000 48440	0	2025	725.00	W100825	GFD-DC-09/2025-6563	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W100825	5998 SEPT 2025	CREDIT CARD - RAE - SEPTEMBER 2025	
CITIZENS BANK	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	433.00	W100825	GFD-BS-09/2025-5629	STATEMENT	
CITIZENS BANK	Emergency Management	Employee Development	22020000 44300	0	2025	(209.00)	W100825	1720 SEPT 2025	CREDIT CARD - MURRAY - SEPT 2025	
CITIZENS BANK	ADMIN - Building/Hlth Insp	Operating Supplies	24000000 47120	0	2025	177.50	W100825	6004 SEPT 2025	CREDIT CARD - HORNE - SEPTEMBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	508.99	W100825	XXXX7019-9/22/25	CITIZEN'S ACCOUNT - C. GUSTAFSON	
CITIZENS BANK	DPW - Public Works Operations	Traffic Light Repair	31110000 45245	0	2025	310.00	W100825	XXXX7019-9/22/25	CITIZEN'S ACCOUNT - C. GUSTAFSON	
CITIZENS BANK	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	510.00	W100825	XXXX7019-9/22/25	CITIZEN'S ACCOUNT - C. GUSTAFSON	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	4.00	W100825	1386 SEPT 2025	CREDIT CARD - JACOBS - SEPTEMBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	82.99	W100825	XXXX7019-9/22/25	CITIZEN'S ACCOUNT - C. GUSTAFSON	

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CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	(232.79)	W100825	1386 SEPT 2025	CREDIT CARD - JACOBS - SEPTEMBER 2025
CITIZENS BANK	DPW - Public Works Operations	Signs	31110000 60040	0	2025	198.00	W100825	7259-9/25 ZEB'S CC	DPW PARTS, SIGNS, TOOLS
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	304.45	W100825	7259-9/25 ZEB'S CC	DPW PARTS, SIGNS, TOOLS
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	18.04	W100825	7259-9/25 ZEB'S CC	DPW PARTS, SIGNS, TOOLS
CITIZENS BANK	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	107.01	W100825	XXXX7019-9/22/25	CITIZEN'S ACCOUNT - C. GUSTAFSON
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	450.00	W100825	9358 SEPT 2025	CREDIT CARD--PENICK--SEPT. 2025
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	45.59	W100825	0591 SEPT 2025	CREDIT CARD--HATHAWAY-SEPT. 2025
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	7.99	W100825	0591 SEPT 2025	CREDIT CARD--HATHAWAY-SEPT. 2025
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2025	5.99	W100825	0591 SEPT 2025	CREDIT CARD--HATHAWAY-SEPT. 2025
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	72.95	W100825	0591 SEPT 2025	CREDIT CARD--HATHAWAY-SEPT. 2025
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	519.92	W100825	0786 SEPT 2025	CREDIT CARD - WILHELMI - SEPTEMBER 2025
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	52.52	W100825	9358 SEPT 2025	CREDIT CARD--PENICK--SEPT. 2025
CITIZENS BANK	Library	Electronic Subscript&Contracts	55010000 69200	0	2025	662.20	W100825	0591 SEPT 2025	CREDIT CARD--HATHAWAY-SEPT. 2025
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W100825	15024	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 9/25/25
CONGREGATIONAL	Parks & Recreation	Programs	52010000 67100	0	2025	1,200.00	W100825	092925	100 SENIORS DINNER 9/24/25
CORPORATE BILLING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	3,080.27	W100825	R404017237:01	REPAIRS
CORPORATE BILLING	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	1,165.35	W100825	R404017278:01	REPAIRS
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	9,977.85	W100825	2127088	DIESEL FUEL
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	8,612.87	W100825	2127087	UNLEADED FUEL
DONOVAN EQUIPMENT	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	430.33	W100825	853800	LIGHTS
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	150.00	W100825	I26347	EMERGANCY CLEAN SARETTE 9/27/25
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W100825	I26273	GOFFSTOWN DPW RENTAL 236 PAIGE HILL ROAD
EAGLE ELECTRIC, INC.	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	560.00	W100825	1208	INVOICE
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	1,780.00	W100825	1206	PROJECTOR & WIRELESS ANTENNA REFRESH
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	180.00	W100825	65972	INVOICE
EASTERN NEW ENGLAND	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	490.00	W100825	57912	REBUILD CYLINDER #334
ENCORE HOLDINGS, LLC	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	350.00	W100825	13150450	SERVICE
EVERSOURCE	DPW - Cemeteries	Electricity	19500000 50270	0	2025	36.45	W100825	56233841022-9/12/25	GOFFSTOWN ELECTRIC SUMMARY BILLING 7/16/25-9/12/25
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	803.05	W100825	56233841022-9/12/25	GOFFSTOWN ELECTRIC SUMMARY BILLING 7/16/25-9/12/25
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	42.52	W100825	56758451074-9/24/25	OUTDOOR LIGHTING - DUNBARTON RD 8/25/25-9/24/25
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	864.15	W100825	56233841022-9/12/25	GOFFSTOWN ELECTRIC SUMMARY BILLING 7/16/25-9/12/25
GOFFSTOWN HARDWARE I	PD - Police Operations	Employee Development	11010000 44300	0	2025	5.99	W100825	092525 95760	STATEMENT
GOFFSTOWN HARDWARE I	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	13.10	W100825	092525 95760	STATEMENT
GOFFSTOWN HARDWARE I	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	18.87	W100825	99960-09/25	TH-AIR FILTERS IT - TOOLS
GOFFSTOWN HARDWARE I	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	55.14	W100825	99960-09/25	TH-AIR FILTERS IT - TOOLS
GOFFSTOWN HARDWARE I	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	28.21	W100825	GFD-09/2025-91561	STATEMENT
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	343.00	W100825	102525-974444	SEPTEMBER STATEMENT
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0	2025	25.16	W100825	96602 SEPT. 2025	BOILER FILTERS & MUD KITCHEN SOIL
GOFFSTOWN HARDWARE I	Library	Programs	55010000 67100	0	2025	8.31	W100825	96602 SEPT. 2025	BOILER FILTERS & MUD KITCHEN SOIL
GOFFSTOWN VILLAGE PR	ADMIN - Administration	Water	13000000 50290	0	2025	60.00	W100825	09232025	2025 ANNUAL BACK FLOW VALVE TESTING
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Water	22010000 50290	0	2025	120.00	W100825	9/2025	BACK FLOW TEST
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	60.00	W100825	09232025	2025 ANNUAL BACK FLOW VALVE TESTING
GRAINGER	DPW - Solid Waste Operations	Facility-Maintenance	32300000 53460	0	2025	307.43	W100825	9659351317	SWITCH FOR TRASH COMPACTOR
GRANITE STATE HARDWA	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	(13.99)	W100825	GFD-09/2025-54850	STATEMENT
GRANITE STATE HARDWA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	4.99	W100825	GFD-09/2025-54850	STATEMENT
GRANITE STATE HARDWA	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	15.54	W100825	GFD-09/2025-54850	STATEMENT
GRANITE STATE HARDWA	Parks & Recreation	Parks Operation	52010000 64100	0	2025	30.98	W100825	092625-54925	SEPTEMBER STATEMENT
GRANITE STATE HARDWA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	5.00	W100825	GFD-09/2025-54850	STATEMENT
GRASMERE VILLAGE WAT	ADMIN - Grasmere TH Facility	Water	13008700 50290	0	2025	96.50	W100825	005-290 Q3 2025	Q3 WATER - 2ND FLOOR GRASMERE TH
GRASMERE VILLAGE WAT	ADMIN - Grasmere TH Facility	Water	13008700 50290	0	2025	96.50	W100825	005-300 Q3 2025	Q3 WATER - MAIN FLOOR GRASMERE TH
GRASMERE VILLAGE WAT	DPW - Cemeteries	Water	19500000 50290	0	2025	96.50	W100825	005-295-10/1/25	CEMETERY DEPT. WATER BILL 10/1/25
GRASMERE VILLAGE WAT	DPW - Public Works Operations	Water	31110000 50290	0	2025	118.90	W100825	001-020-10/1/25	DPW WATER BILL 10/1/25
GRASMERE VILLAGE WAT	DPW - Solid Waste Operations	Water	32300000 50290	0	2025	96.50	W100825	001-010 - 10/1/25	TRANSFER STATION WATER BILL 10/1/25
GRASMERE VILLAGE WAT	Parks & Recreation	Water	52010000 50290	0	2025	65.00	W100825	001-015-091625	404 ELM SPORTS COMPLEX BACKFLOW TEST

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GRASMERE VILLAGE WAT	Parks & Recreation	Water	52010000 50290	0	2025	3,404.80	W100825	001-015-100125	Q3 WATER-404 ELM SPORTS FIELD COMPLEX	
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0	2025	110.96	W100825	527-AUG25	TAX OFFICE RECORDING FEES - AUGUST 2025	
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0	2025	43.48	W100825	527-SEPT 25	TAX OFFICE RECORDING FEES - SEPT 2025	
HILLSBOROUGH CTY TRE	ADMIN - Revaluation of Propert	Registry of Deeds	15200000 45800	0	2025	32.00	W100825	882-SEPT 2025	ASSESSING - LAREDO COPY FEE 09/30/25	
HOWARD P. FAIRFIELD,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	190.45	W100825	9661701	BODY SCRAPER	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W100825	PR100225	PR100225 457B CONTRIBUTIONS	
IDS - IDENTIFICATION	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	2,002.75	W100825	26-003	2026-2027 DOG TAGS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	270.14	W100825	90672721	BOOK ORDER--ACCT. 20K7235 & LAMONTAGNE FUND	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	171.25	W100825	90733286	BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	191.61	W100825	90745249	BOOK ORDER ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	350.10	W100825	90843091	BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	141.92	W100825	90843092	BOOK ORDER--ACCT. 20K7235	
K5 CORPORATION	DPW - Public Works Operations	Line Striping	31110000 45240	0	2025	3,345.36	W100825	10008669	GOFFSTOWN LINE STRIPING ADDISON RD., SHR & MTN RD.	
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	151.61	W100825	103785675	MISC. HARDWARE	
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	96.38	W100825	GFD-19-09/2025-3611	NATURAL GAS	
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	507.97	W100825	906644B	#375 MODULE,SENSOR AND JUMPER COOLANT	
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	79.48	W100825	906737B	SENSOR,TEMPERATURE	
MANCHESTER TRANSIT A	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	944.61	W100825	43702	CHARTER BUS/MT WASHINGTON CRUISE	
MANCHESTER WATER WOR	FD - Fire Operations	Hydrants:Wet-Dry & Cisterns	22010000 75100	0	2025	29,281.28	W100825	616	HYDRANTS	
MARTIN SALES, INC.	Parks & Recreation	Programs	52010000 67100	0	2025	470.00	W100825	25-9315A	WRIST BANDS, MESH BAGS,	
METROPOLITAN LIFE IN	Balance Sheet - Gen Fund	W/H-NHPFML	10 21330	0	2025	65.00	W100825	246167-G Q3 2025	NHPFML 246167-G Q3 2025	
MINUTEMAN SECURITY T	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	463.00	W100825	166322	SERVICE/REPLACEMENT OF FAILED CAMERA	
NH ASSOCIATION OF F	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	100.00	W100825	3287	DUES	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W100825	00412308-10.02.25	CHILD SUPPORT DEDUCTION - 10/02/2025	
NH PRESERVATION ALLI	ADMIN - Other Gen Government	Historic District Expenses	19900000 58700	0	2025	60.00	W100825	25/26 MEMBERSHIP	MEMBERSHIP RENEWAL - FULL 10/2025	
NHLA	Library	Employee Development	55010000 44300	0	2025	25.00	W100825	12181	NHLA MINI CONFERENCE--THE	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	671.00	W100825	68028	RECYCLING FEES FOR ELECTRONICS, FREON & TANKS	
OCCUPATIONAL HEALTH	PD - Police Operations	Employee Development	11010000 44300	0	2025	493.00	W100825	1208226932	INVOICE	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	556.00	W100825	1208226951	PHYSICAL	
OFFICE PRIDE	PD - Police Operations	Contracted Services	11010000 45070	0	2025	1,545.00	W100825	INV-282011	INVOICE	
POWERS GENERATOR SER	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	601.00	W100825	162319633	GENERATOR SERVICE	
POWERS GENERATOR SER	FD - Fire Operations	GeneratorExpenses	22010000 45261	0	2025	720.00	W100825	164615734	GENERATOR SERVICE	
POWERS GENERATOR SER	FD - Fire Operations	GeneratorExpenses	22010000 45261	0	2025	1,150.00	W100825	164734470	GENERATOR SERVICE	
RENEWAL COMPOST	DPW - Solid Waste Operations	Equipment-Rental	32300000 53450	0	2025	420.00	W100825	67528-09/25/25	GOFFSTOWN DPW COMPOST PICK-UP @ SCHOOLS 9/25/25	
SANEL NAPA	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	18.20	W100825	26688-9/25	DPW PARTS, LUBRICANTS,CEMETERY PARTS	
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	85.28	W100825	GFD-09/2025-27101	STATEMENT	
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	757.44	W100825	26688-9/25	DPW PARTS, LUBRICANTS,CEMETERY PARTS	
SANEL NAPA	DPW - Fleet	Lubricants	31900000 53290	0	2025	221.04	W100825	26688-9/25	DPW PARTS, LUBRICANTS,CEMETERY PARTS	
SANEL NAPA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	42.64	W100825	GFD-09/2025-27101	STATEMENT	
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	67.97	W100825	215514	BOOK ORDER--CUSTOMER 14676	
SITEONE LANDSCAPE SU	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	258.54	W100825	158823807-001	GOFFSTOWN DPW - SEED MIXTURE PURCHASE 9/24/25	
SUGARLOAF AMBULANCE	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	275,938.00	W100825	SO #1431	P L CUSTOM CHASSIS WORK	
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	18	2025	4,127.50	W100825	093025	2025 ROADSIDE MOWING FEES	
TALCO ENTERPRISES	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	2,902.50	W100825	093025-B	GOFFSTOWN ROADSIDE MOWING 9/1/25-9/30/25	
UNION LEADER CORP.	ADMIN - Administration	Advertising	13000000 49400	0	2025	137.00	W100825	50022-106536	SEPTEMBER 2025 PUBLIC HEARINGS	
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	171.25	W100825	50022-106536	SEPTEMBER 2025 PUBLIC HEARINGS	
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,370.46	W100825	6123673513	VZW SVC CHGS 09/17-10/16/25	
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,333.35	W100825	6123673513	VZW SVC CHGS 09/17-10/16/25	
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W100825	6123673513	VZW SVC CHGS 09/17-10/16/25	
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	196.26	W100825	6123673513	VZW SVC CHGS 09/17-10/16/25	
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	135.91	W100825	6123673513	VZW SVC CHGS 09/17-10/16/25	
VERIZON CONNECT	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	303.20	W100825	620000073036	SEPT 2025 GPD VEHICLE TRACKING & FLEET MGMT SUBSC	
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	94.75	W100825	620000073037	SEPT 2025 DPD VEHICLE TRACKING & FLEET MGMT SUBSC	
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	288.95	W100825	620000073038	SEPT 2025 TW VEHICLE TRACKING & FLEET MGMT SUBSC	

Town of Goffstown
Check Register Detail

Warrant: W100825
Fiscal Year: 2025

<u>VENDOR NAME</u>	<u>ORG DESC</u>	<u>ACCOUNT DESC</u>	<u>ACCOUNT</u>	<u>PO YEAR</u>	<u>AMOUNT</u>	<u>WARRANT</u>	<u>INVOICE</u>	<u>FULL DESC</u>	
					<i>Total, all invoices</i>	<u>\$ 399,616.60</u>			