

**Town of Goffstown
Check Register Detail**

Warrant: W101525										
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	W101525	1911	COMMERCIAL CLEANING--1911	
ACCESS LOCK	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	2,410.00	W101525	11023	INVOICE	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	962.00	W101525	608022	#55764-SEPTEMBER 2025 DEDUCTIONS	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Vaic Deferred Comp	10 21510	0	2025	1,798.27	W101525	PR100925	PR100925 457B CONTRIBUTIONS	
AIRGAS USA, LLC	FD - EMS	Operating Supplies	21500000 47120	0	2025	989.73	W101525	GFD-09/2025-2621101	OXYGEN STATEMENT	
ALLEGIANCE TRUCKS	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	156.15	W101525	X701228298:01	SPEED SENSOR ASSEMBLY #5052	
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	99.75	W101525	1WFK-TYWL-3HKK	TH - KITCHEN SUPPLIES	
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	37.62	W101525	1R3P-6XXD-6QFL	TH - TONER, CALENDAR	
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Printing and Binding	14000000 47500	0	2025	244.71	W101525	1R3P-6XXD-6QFL	TH - TONER, CALENDAR	
AMAZON CAPITAL SERVI	ADMIN - Tax Collection	Office Supplies	15100000 47110	0	2025	37.62	W101525	1R3P-6XXD-6QFL	TH - TONER, CALENDAR	
AMAZON CAPITAL SERVI	ADMIN - Other Gen Government	Civic Ceremonies	19900000 59040	0	2025	866.40	W101525	1TLV-FJ9C-G3YQ	(12)8LB HALLOWEEN CANDY VARIETY - TRICK OR TREAT	
AUTOFAIR FORD, INC	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	2,376.60	W101525	4973617W-9-25	FUEL SEND & TIE ROD PARTS FOR #358& CR RETURNED PA	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	715.88	W101525	584H	#328R&R FAN CLUTCH,LEAKS& PREV WARRANTY CREDIT	
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	454.95	W101525	218533	UNIFORM ITEMS	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	30.92	W101525	85933476	SUPPLIES	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	217.25	W101525	85933477	SUPPLIES	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	1,655.68	W101525	85935122	SUPPLIES	
BUREAU, HELENE	Library	Minutetakers	55010000 45350	0	2025	300.00	W101525	10022025	LBT MINUTES JULY 16-SEPT 17	
CENTRAL NH CONCRETE	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,221.00	W101525	128503,45638,45683	GOFFSTOWN DPW INVOICES 128503,45638 & 45683	
CHELMSFORD AUTO ELEC	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	2,757.19	W101525	34855	REBUILT ALTERNATOR	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	358.54	W101525	4245677701	GOFFSTOWN DPW UNIFORMS W/E 10/7/25	
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2025	269.51	W101525	INV0513378	DISPOSAL, AIR QUALITY, AUNT FLOW--US-200770	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W101525	15025	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 10/2/25	
COHEN STEEL SUPPLY,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	201.38	W101525	1290839	STEEL	
CONSOLIDATED COMMUNI	FD - Fire Operations	Telecommunications	22010000 50310	0	2025	91.22	W101525	111879925571-09/25	FD STATION 1 ELEVATOR-09/03-10/02/25-BUS VOICE SVC	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	121.42	W101525	6034974242699-09/25	ELM ST PS-09/03-10/02/25-BUSINESS VOICE SVC	
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,949.00	W101525	X800894	GOFFSTOWN DPW STIB PERF DUAL WALL PURCHASE 9/3/25	
CYBER COM	FD - EMS	Radios	21500000 52445	0	2025	992.20	W101525	102027347-1	MULTIPLEXER & WHIP INSTALLATION	
DEMCO	Library	Operating Supplies	55010000 47120	0	2025	36.27	W101525	7703286	MAGNET SHELF LABELS--CUST 280015740	
DIG SAFE SYSTEM	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	316.00	W101525	42562	GOFFSTOWN DIGSAFE FEES 3RD QTR - JULY - SEPT. 2025	
DONOVAN SPRING CO.,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	2,460.26	W101525	448630	R&R FRONT SPRNGS #363	
E.J. PRESCOTT, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	5,200.80	W101525	6550763	GOFFSTOWN DPW PURCHASE CONCRETE CANVAS 540 SQFT	
EAGLE ELECTRIC, INC.	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	1,070.00	W101525	1209	INVOICE	
EAGLE ELECTRIC, INC.	Library	Facility-Maintenance	55010000 53460	0	2025	700.00	W101525	1207	NEW BREAKER, CONDUIT, WIRE--PUMPS--1207 & RESTRICT	
EAST COAST SIGNALS	DPW - Public Works Operations	Traffic Light Repair	31110000 45245	0	2025	1,672.40	W101525	1006-202405	GOFFSTOWN CROSSING SIGNAL REPAIR - HENRY BRIDGE RD	
EASTPOINT RENTALS, L	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	932.00	W101525	528832	GOFFSTOWN DPW RENTAL MINI TRACK/AUGER	
EMS MC	FD - EMS	Service Fees	21500000 52100	0	2025	2,787.59	W101525	EMS-018292	BILLING FEES	
EMS MC	FD - EMS	Service Fees	21500000 52100	0	2025	3,690.18	W101525	EMS-018822	BILLING FEES	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	2,567.17	W101525	8000955-01-9-7-10/25	TOWN OF GOFFSTOWN OUTDOOR LIGHTING 9/30/25	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	64.55	W101525	90720-9/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES 8/26/25-9/23/25	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	222.00	W101525	90720-9/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES 8/26/25-9/23/25	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	57.13	W101525	90720-9/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES 8/26/25-9/23/25	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	269.96	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Signs	31110000 60040	0	2025	84.95	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	202.78	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN HARDWARE I	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	38.96	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN HARDWARE I	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	26.99	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN HARDWARE I	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	137.24	W101525	94086-9/25/25	GOFFSTOWN DPW PURCHASES 8/26/25-9/25/25	
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W101525	2025-2026-8 10/15/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (8 OF 24)	
GRANITE STATE HARDWA	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	17.97	W101525	54975-9/26/25	GOFFSTOWN DPW PURCHASES 8/28/25-9/20/25	
GRANITE STATE HARDWA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	28.95	W101525	54975-9/26/25	GOFFSTOWN DPW PURCHASES 8/28/25-9/20/25	
GRANITE STATE HARDWA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	38.94	W101525	54975-9/26/25	GOFFSTOWN DPW PURCHASES 8/28/25-9/20/25	
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	174.68	W101525	826111	GOFFSTOWN DPW PURCHASE - RAIN DEFENDER SWEATSHIRTS	
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	347.50	W101525	826212	GOFFSTOWN DPW PURCHASE RAIN DEFENDER SWEATSHIRTS	

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HAILEY PRINTING & GR	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	540.00	W101525	826063	GOFFSTOWN TRANSFER STATION DECALS
HILLSBOROUGH CTY TRE	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	4.00	W101525	40374198-9/30/25	TOWN OF GOFFSTOWN COPY FEE #40374198
HILLYARD INC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	108.00	W101525	605959074	SUPPLIES
HILLYARD INC	FD - Fire Operations	Turnouts	22010000 47950	0	2025	233.48	W101525	605959074	SUPPLIES
HILLYARD INC	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	291.64	W101525	605959074	SUPPLIES
HILLYARD INC	FD - EMS	Clothing and Uniforms	21500000 44150	0	2025	108.00	W101525	605959074	SUPPLIES
IAFC MEMBERSHIP	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	268.33	W101525	309630	DUES
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W101525	PR100925	PR100925 457B CONTRIBUTIONS
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	754.81	W101525	91006542	BOOK ORDER--ACCT. 20K7235
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	469.23	W101525	760120-ATG MANC 9/25	#366TENSIONISOR, BLT, AC COMP, FILTER, SWITCH
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	208.16	W101525	760120-ATG SEA 9/25	FILTERS
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	106.00	W101525	4105833	PEST CONTROL
MANCHESTER HOSE & CO	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,005.90	W101525	37100	GOFFSTOWN DPW PURCHASE - PAIGE HILL RD CULVERT
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	44.23	W101525	507808690	DVD ORDER--CUST. 2000000431
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	40.00	W101525	42166	FLAT REPAIR #333
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	70.00	W101525	42194	REFURBISHED WHEEL /RIM
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	250.00	W101525	42283	TIRE SERVICE
MR. GEE'S TIRE CORP	FD - EMS	Tires	21500000 53280	0	2025	1,617.04	W101525	42370	TIRES
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	700.00	W101525	SEPT 2025 DUES	PATROL UNION DUES - SEPT 2025
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W101525	00412308-10.09.25	CHILD SUPPORT DEDUCTION - 10/09/2025
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	3,752.50	W101525	144715	CONSTRUCTION & DEMOLITION RECYCLING FEES FOR 2025.
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	556.00	W101525	1208231516	PHYSICAL
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	97.58	W101525	5626-134062	DISC PADS & CREDIT ON ACCT
PARKHURST, BRAD	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	45.00	W101525	7229-REFUND	REFUND MT WASHINGTON TOUR-B.PARKHURST
PINE STATE ELEVATOR	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	192.55	W101525	50922399	MAINTENANCE
RPF & SON MECHANICAL	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	757.75	W101525	178825	GRASMERE TH - HTG SYSTEM SVC & MATERIALS
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	364.50	W101525	18725	MAINTENANCE
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	127.50	W101525	19525	REPAIRS
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	148.75	W101525	20525	MAINTENANCE
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	85.00	W101525	20625	REPAIRS
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	430.00	W101525	20725	MAINTENANCE
RPF & SON MECHANICAL	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	233.75	W101525	18825	GOFFSTOWN DPW OFFICE SERVICE CALL 9/22/25
RPF & SON MECHANICAL	DPW - Solid Waste Operations	Facility-Maintenance	32300000 53460	0	2025	900.00	W101525	46225	GOFFSTOWN TRANSFER STATION SCALEHOUSE WORK 9/4/25
RPF & SON MECHANICAL	Library	Facility-Maintenance	55010000 53460	0	2025	653.25	W101525	17725	OIL FURNACE CLEANING, SERVICE--LIBRARY--17725
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	67.90	W101525	215540	BOOK ORDER--CUST. 14676
SENSOURCE	Library	Facility-Maintenance	55010000 53460	0	2025	216.00	W101525	64206	RENEWAL, ANNUAL HOSTING, VEACLOUD PLATFORM--64206
SHI INTERNATIONAL CO	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	2,719.97	W101525	B20339851	TW- EFAX SECURE WEB PORTAL - ANNUAL
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,050.00	W101525	INV-0164	INVOICE
SHIFT CONSULTING & C	PD - Police Communications	Employee Development	11040000 44300	0	2025	150.00	W101525	INV-0163	INVOICE
STANLEY ELEVATOR CO	Library	Facility-Maintenance	55010000 53460	0	2025	1,412.68	W101525	INV579351	ELEVATOR SERVICE CALL 09/04/2025--250903-0175
SULLIVAN, MICHAEL	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	45.00	W101525	7236-REFUND	REFUND MT WASHINGTON BOAT TOUR-M.SULLIVAN
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,095.00	W101525	007262400-01-09/25	DUES COLLECTED IN SEPTEMBER 2025
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	16.00	W101525	007262400-01_P-09/25	PAC CONTRIBUTIONS COLLECTED IN SEPTEMBER 2025
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	745.00	W101525	20251021022031	184846 - SEPTEMBER 2025 - VITAL RECORDS
USIC LOCATING SERVIC	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	3,132.15	W101525	763193	GOFFSTOWN DPW DIGSAFE LOCATING 9/1/25-9/30/25
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	28.73	W101525	6124749446	08/30-09/29/25 EMS PHYSIO MODEMS
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	974.66	W101525	257172911	TH - TONER CARTRIDGES (4)
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	Tipping	32300000 45960	8	2025	34,947.84	W101525	0098829-2159-7	RESIDENTIAL TRASH REMOVED PROCESSING FEES
WILSON, JOYCE	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	45.00	W101525	7235-REFUND	REFUND MT WASHINGTON BOAT TOUR-J.WILSON
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0	2025	203.22	W101525	40992445	CONTRACT INVOICE--ACCT. 1003644

Total, all invoices: \$ 1,612,640.40