

**Town of Goffstown
Check Register Detail**

Warrant: W102225		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	W102225	PR101625	PR101625 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,359.98	W102225	1KDV-R3V1-DD4R	IT-SAMSUNG 49" DQHD MONITOR (2)	
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,171.29	W102225	1QQ4-DJL7-DDR1	IT-LAPTOP DOCKS, CABLES, STANDS, DESKPADS	
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	50.49	W102225	10102025	287321787315-PD FIRSTNET SVC- 09/03-10/02/25	
BAUEN CORPORATION	SA-Library Improvements	Improvements Expense	48105502 51300	19	2025	1,700.00	W102225	7021-100125	2021 Article 16 - LIBRARY RECONSTRUCTION PROJECTS	
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	74.00	W102225	211422	UNIFORM ITEM	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	15.27	W102225	85946171	SUPPLIES-EMS	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	434.50	W102225	85946172	SUPPLIES-EMS	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	379.85	W102225	85948159	SUPPLIES-EMS	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	189.89	W102225	41939146	TH-10/2025 IMAGEPROGRAF TX-3200 MFP LEASE	
CCP DIRECT	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	88.99	W102225	IN05573186	WIPES	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	117.00	W102225	P89147	2025 BOOT ALLOWANCE - D. WILLIAMS	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	44.00	W102225	P89149	2025 BOOT/GEAR ALLOWANCE - S. DAVIS	
CHAPPELL TRACTOR	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	60.71	W102225	P89151	SHOVEL AND RAKE FOR TRUCK #321	
CHAPPELL TRACTOR	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	245.44	W102225	P89689	BEARINGS, CASTERS SPACERS	
CHAPPELL TRACTOR	Parks & Recreation	Equipment-Maintenance Supplies	52010000 53430	0	2025	1,221.40	W102225	P89213	96 AERATING SPOONS	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	358.54	W102225	4246412742	GOFFSTOWN UNIFORM EXP. W/E 10/14/25	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W102225	15027	GOFFSTOWN DPW CUSTODIAL FEES W/E 10/9/25	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	77.89	W102225	6036689180495-09/25	RIVERVIEW PARK PS-09/09-10/08/25-BUS VOICE SVC	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	5,197.92	W102225	206875	2025 RESURFACING PROJECTS - ASPHALT&EMULSION	
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,174.62	W102225	X748298	PURCHASE 6 INSERTA TEES 6N12MF12-15N12 @195.77 EA	
CRISPINS' HOUSE	PD - Police Operations	Diversion Services	11010000 45225	0	2025	1,125.00	W102225	101225	INVOICE	
CROWN TROPHY	PD - Police Operations	Employee Development	11010000 44300	0	2025	56.50	W102225	150319	INVOICE	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	11,035.20	W102225	2134964	DIESEL FUEL	
E.J. PRESCOTT, INC.	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	217.80	W102225	6550768	DPW-POLY SEALANT FOR PAIGE HILL CULVERT	
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	63.00	W102225	65745	INVOICE	
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0	2025	73.00	W102225	66237	INVOICE	
EAST COAST EMERGENC	FD - Fire Operations	Turnouts	22010000 47950	0	2025	385.00	W102225	65235-01	STRUCTURAL GEAR	
FIRE TECH & SAFETY O	FD - Fire Operations	Operating Supplies	22010000 47120	546	2025	9,499.00	W102225	IN016134	THERMAL IMAGER	
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10,464.45	W102225	21226656	10/01-10/31/25 PHONES, FIBER & INTERNET	
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	0	2025	623.52	W102225	21226656	10/01-10/31/25 PHONES, FIBER & INTERNET	
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	498.34	W102225	21226656	10/01-10/31/25 PHONES, FIBER & INTERNET	
GRAINGER	DPW - Solid Waste Operations	Equipment-Maintenance	32300000 53420	0	2025	221.14	W102225	9664574598	SWITCH FOR T.S COMPACTOR	
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	78.00	W102225	826211	DPW-LOGOS TO CREW RAIN JACKETS	
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	25.00	W102225	826280	DPW-DECAL PURCHASE & LOGOS/SHIRTS	
HAILEY PRINTING & GR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	50.00	W102225	826280	DPW-DECAL PURCHASE & LOGOS/SHIRTS	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W102225	PR101625	PR101625 457B CONTRIBUTIONS	
LAVALLEE BRENSINGER	CIP PD HEADQUATERS	Facility-Repairs	90301101 53475	29	2025	9,174.41	W102225	22689	2025 GPD FACILITY SPACE NEEDS ASSESSMENT	
MANCHESTER TRANSIT A	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	8.44	W102225	43702-ADJUSTMENT	BUS TO MT WASHINGTON CRUISE - BASE FARE ADJUSTMENT	
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	95.95	W102225	507846451	DVD ORDER--CUST. 2000000431	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	1,361.14	W102225	42384	TIRES AND SERVICE	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	288.00	W102225	42421	TIRE SERVICE	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	7,271.14	W102225	42585	#363 TIRES	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W102225	00412308-10.16.25	CHILD SUPPORT DEDUCTION - 10/16/2025	
NHLA	Library	Employee Development	55010000 44300	0	2025	65.00	W102225	12250	NHLA FALL CONFERENCE--KENNEY	
NORTHEAST MDT, LLC.	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,250.00	W102225	2455	IT-S410G REPLACEMENT FOR RADIO PROGRAMMING LAPTOP	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	1,312.00	W102225	1208236094	PHYSICAL-MYERS	
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	36.13	W102225	5626-135331	#300 TIE ROD END	
POWERS GENERATOR SER	PD - Police Operations	GeneratorExpenses	11010000 45261	0	2025	1,960.20	W102225	167573811	INVOICE	
POWERS GENERATOR SER	PD - Police Operations	GeneratorExpenses	11010000 45261	0	2025	665.00	W102225	167583644	INVOICE	
POWERS GENERATOR SER	PD - Police Operations	GeneratorExpenses	11010000 45261	0	2025	682.75	W102225	167586682	INVOICE	
POWERS GENERATOR SER	FD - Fire Operations	GeneratorExpenses	22010000 45261	0	2025	288.75	W102225	164730635	SERVICE	

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Warrant:		W102225								
Fiscal Year:		2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
PRIVATE LABEL	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	36.00	W102225	367436	UNIFORM ITEMS	
PRIVATE LABEL	FD - EMS	Clothing and Uniforms	21500000 44150	0	2025	198.00	W102225	367440	UNIFORM ITEMS	
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0	2025	3,000.00	W102225	X044080391158-09/25	7900044080391158-SEPTEMBER POSTAGE	
SANITARY EQUIPMENT	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	2,158.74	W102225	01-122716	AU20253045012-RAIL PARTS FOR SW TRUCK	
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	0.18	W102225	01-122716	AU20253045012-RAIL PARTS FOR SW TRUCK	
STANLEY ELEVATOR CO	Library	Facility-Maintenance	55010000 53460	0	2025	2,760.00	W102225	INV579440	SERVICE CALL #3736	
STANLEY ELEVATOR CO	Library	Facility-Maintenance	55010000 53460	0	2025	460.00	W102225	INV579482	SERVICE CALL #3736--ACCT. 6384	
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,597.20	W102225	CW186370	TW-OFFICE 365 MONTHLY LICENSING-SEPTEMBER 2025	
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	W102225	CW186370	TW-OFFICE 365 MONTHLY LICENSING-SEPTEMBER 2025	
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	135.12	W102225	CW186370	TW-OFFICE 365 MONTHLY LICENSING-SEPTEMBER 2025	
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	0.98	W102225	257246120	WATER COOLER RENTAL	
Total, all invoices:						\$ 91,781.93				