

**Town of Goffstown
Check Register Detail**

Warrant: W102925										
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	W102925	PR102325	PR102325 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	18.23	W102925	1K63-WLYH-VVMR	ADMIN/FIN-BATTERIES, CALENDARS, DESK FOOT REST	
AMAZON CAPITAL SERVI	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	48.47	W102925	1K63-WLYH-VVMR	ADMIN/FIN-BATTERIES, CALENDARS, DESK FOOT REST	
ASSABET INTERACTIVE,	Library	Electronic Subscript&Contracts	55010000 69200	0	2025	1,650.00	W102925	25191	CALENDAR, MUSEUM PASS MODULE ANNUAL FEE--25191	
B & H PHOTO	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	56	2025	2,437.75	W102925	238249467	Barco Presentation AIO Bar Refresh	
BELLEMORE	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	900.00	W102925	33080	PW-CCTV TRUCK DRAINAGE INSPECTION 10/16/25	
BSN SPORTS	Parks & Recreation	Programs	52010000 67100	0	2025	110.00	W102925	311476441	P&R-10 SCORE BOOKS (BASKETBALL)	
CAMPBELL, PEYTON	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W102925	10/16/25-CAMPBELL	P.CAMPBELL-SCOREKEEPER 2 GAMES 10/16/25	
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0	2025	335.00	W102925	42002593	PD-COPIER LEASE 10/2025	
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	476.83	W102925	42002595	10/2025 COPIER LEASES 09/2025 USAGE/OVERAGE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	199.69	W102925	42002594	PW-10/2025 IMAGEPROGRAF TX-3100 MFP LEASE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	52.00	W102925	42002596	TH-10/2025 CANON FINISHER LEASE	
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0	2025	160.22	W102925	42002595	10/2025 COPIER LEASES 09/2025 USAGE/OVERAGE	
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	168.00	W102925	42002595	10/2025 COPIER LEASES 09/2025 USAGE/OVERAGE	
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	21	2025	10,596.39	W102925	2523166	RECYCLING FEES CASELLA SEP 2025 @ 78.69/TN	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	7.00	W102925	P89971	DPW-2025 BOOT/GEAR ALLOWANCE - E. WOOTTEN 10/17/25	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	117.00	W102925	P89973	DPW-2025 BOOT/GEAR ALLOWANCE - S. DAVIS	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	125.54	W102925	P88381	OIL -PLIERS-SAW PARTS	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	270.88	W102925	P89975	CHAINS,HOOKS & LINCH PINS	
CHAPPELL TRACTOR	DPW - Fleet	Lubricants	31900000 53290	0	2025	134.76	W102925	P88381	OIL -PLIERS-SAW PARTS	
CHAPPELL TRACTOR	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	16.69	W102925	P88381	OIL -PLIERS-SAW PARTS	
CHAPPELL TRACTOR	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	191.34	W102925	P90012	P&R-STRAPS LINCH PINS SUPPLIES	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	420.66	W102925	4247150710	GOFFSTOWN DPW UNIFORMS W/E 10/21/25	
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2025	269.51	W102925	INV0491962	DISPOSAL, AIR QUALITY, AUNT FLOW--US-200770	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W102925	15028	GOFFSTOWN DPW CUSTODIAL FEES W/E 10/17/25	
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W102925	1820005215-10/16/25	FD STATION 2 CABLE TV 10/16-11/15/25	
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W102925	1820015107-10/16/25	FD STATION 1 CABLE TV 10/16-11/15/25	
COMCAST	Library	Telecommunications	55010000 50310	0	2025	71.18	W102925	0046441 OCT 2025	ELEVATOR COPPER LINE--8773201820046441	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.42	W102925	6036227058925-09/25	MOOSE CLUB PARK PS- 09/12-10/11/25 - BUS VOICE SVC	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	5,600.53	W102925	207067	2025 ROAD RESURFACING ASPHALT & EMULSION	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2025	285.44	W102925	4057101-10/14/25	FD ST1 PROPANE 176.2GAL @ \$1.62	
DEAD RIVER COMPANY	Parks & Recreation	Heating Oil	52010000 50240	0	2025	33.80	W102925	4057177-10/06/25	P&R HEATING OIL 10/3/25 12.8GAL @ \$2.6407	
DEAD RIVER COMPANY	Parks & Recreation	Heating Oil	52010000 50240	0	2025	266.75	W102925	4057177-10/14/25	P&R HEATING OIL 10/10/25 100GAL @ \$2.6675	
DISCOUNT PAPER PRODU	Library	Operating Supplies	55010000 47120	0	2025	83.99	W102925	320321	THERMAL RECEIPT PRINTER PAPER--CUST. 77794	
DROP ONE PORTABLES	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	170.00	W102925	I26939	DPW-PORTABLE RENTAL WESTLAWN CEM 10/17-11/13/25	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W102925	I26870	DPW-PORTABLE RENTAL JUNIPER DRIVE 10/15-11/11/25	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W102925	I27014	DPW-PORTABLE RENTAL ORCHARD ST. 10/21-11/17/25	
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	413.82	W102925	911857	SEPTEMBER 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	346.42	W102925	911860	SEPTEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	133.24	W102925	911858	SEPTEMBER 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	2,567.51	W102925	911859	SEPTEMBER 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	506.30	W102925	911860	SEPTEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
DRUMMOND	FD - EMS	Legal Services	21500000 45020	0	2025	186.53	W102925	911860	SEPTEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
EAGLE ELECTRIC, INC.	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	1,375.00	W102925	1215	INSTALLED LIGHTS & LOCK	
ELITE HYDRAULICS LLC	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	6,225.00	W102925	8505	#330 REBUILT CYLINDER	
EMS MC	FD - EMS	Service Fees	21500000 52100	0	2025	4,997.88	W102925	EMS-020034	09/2025 EMS BILLING & COLLECTION FEES	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	1,961.15	W102925	101025 6097	PD-09/2025 ELECTRICITY 326 MAST RD 56021226097	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	43.98	W102925	101425 4001	PD-09/2025 ELECTRICITY PD KENNEL 56222864001	
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2025	202.35	W102925	101025 1083	PD-09/2025 ELECTRICITY PD TOWER 56263341083	
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0	2025	1,388.39	W102925	56644426082-10/25	GOFFSTOWN TOWN HALL 09/12-10/14/25	
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0	2025	127.88	W102925	56513511055-10/25	GRASMERE TOWN HALL 09/12-10/14/25	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	156.73	W102925	GFD-17-10/25-6081	FD 17 ELECTRICITY 56607226081 09/15-10/14/25	

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EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	1,829.26	W102925	GFD-18-10/25-8077	FD 18 ELECTRICITY 56579108077 09/12-10/14/25	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2025	669.41	W102925	GFD-19-10/25-6029	FD 19 ELECTRICITY 56992616029 09/12-10/10/25	
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2025	924.62	W102925	56900326034-10/14/25	DPW-ELECTRICITY FEES-404 ELM ST. 9/12/25-10/14/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	40.53	W102925	56011040102-10/10/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 9/12-10/10/25	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	40.36	W102925	56726470172-10/10/25	DPW-MAIN ST. ELECTRICTY FEES 9/12/25-10/10/25	
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	558.82	W102925	56220540173-10/14/25	DPW-ELECTRICITY FEES-404 ELM ST-9/12/25-10/14/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	51.10	W102925	101025-0080	ROY PARK 56147980080 - 09/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	264.55	W102925	101025-0090	RECREATION BUILDING -56067190090- 9/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	75.16	W102925	101025-0173	ROTARY PARK -56626470173- 09/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	21.87	W102925	101025-1033	LOUIS ST BASEBALL-56816941033- 09/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	105.51	W102925	101025-1076	BARNARD PLAYGROUND-56943311076 9/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	312.16	W102925	101025-9006	BARNARD PARK-POOL-56608279006- 09/12/25-10/10/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	38.30	W102925	101425-1091	CHURCH ST (PARK) -56223741091- 09/12/25-10/14/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	47.42	W102925	101425-5007	SPORTS COMPLEX -56548435007- 09/12/25-10/14/25	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	96.26	W102925	101425-9073	MESSAGE CENTER -56817979073- 09/12/25-10/14/25	
EVERSOURCE	Library	Electricity	55010000 50270	0	2025	692.90	W102925	6029 OCT 2025	MONTHLY ELECTRIC--LIBRARY--56406616029	
FIRE TECH & SAFETY O	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	166.00	W102925	IN016323	LANYARDS	
FIREMATIC SUPPLY CO.	FD - Fire Operations	Hose Expenses	22010000 47850	0	2025	501.97	W102925	INESMA13181	FD-AKRON 1445 NOZZLE	
FLEETPRIDE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	102.99	W102925	129631636	AIR LINE RUBBER HOSE 15'	
GRAINGER	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	361.71	W102925	9680965424	DPW-SAFETY CANS (6)	
GRASMERE VILLAGE WAT	Parks & Recreation	Water	52010000 50290	0	2025	96.50	W102925	001-015-100125A	Q3 WATER-SPORTS COMPLEX (BASE)	
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	136.54	W102925	826135	DPW-2025 BOOT/GEAR ALLOWANCE - Z. BURNHAM	
HARRISON	FD - Fire Operations	Hose Expenses	22010000 47850	0	2025	1,715.00	W102925	F-250243	FD-KRAKENEXO HOSE (4)	
HAYNES, MARCUS	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	10.00	W102925	7497-REFUND-HAYNES	OVERPAY RESIDENT FEE-M.HAYNES	
HOYLE, TANNER & ASSO	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	2,017.88	W102925	0074470-TOWN	MONTELONA RD CULVERT 10% #24.010001.02	
HOYLE, TANNER & ASSO	Federal Grant Expenditures	FEMA HMGP Grant Exp.	16000000 51608	0	2025	18,160.87	W102925	0074470-FEMA	MONTELONA RD CULVERT 90% #24.010001.02	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W102925	PR102325	PR102325 457B CONTRIBUTIONS	
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	300.00	W102925	207707-00	FD-QUARTERLY AIR ANALYSIS CALIBRATION (SCBAs)	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	348.89	W102925	90154254	BOOK ORDER--ACCT. 20K7235	
JAEGER, ERIC	FD - EMS	Training Expenses	21500000 44370	0	2025	3,163.00	W102925	Q4 2025	Q4 EMS TRAINING	
K. L. JACK & CO., IN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	241.08	W102925	6146191	DPW - TOOLS/SUPPLIES FOR PAIGE HILL RD CULVERT	
LABRIE, OWEN	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W102925	101625-LABRIE	O.LABRIE - SCOREKEEPER 2 GAMES 10/16/25	
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	145.50	W102925	907984B	VALVE SOLENOID #371	
MANCHESTER TRANSIT A	ADMIN - Administration	Transportation Program	13000000 56104	0	2025	3,993.60	W102925	GOF1Q26	Q3-2025 SHUTTLE SERVICE (384 HOURS)	
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W102925	101625-MARSHALL	D.MARSHALL-OFFICIAL 3 MENS GAMES 10/16/25	
MARTIN SALES, INC.	Parks & Recreation	Programs	52010000 67100	0	2025	1,183.13	W102925	25-9315B	P&R-12 WILSON EVOLUTION BASKETBALLS 92.46EA.	
MAST ROAD GRAIN & BU	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	55.94	W102925	0006275-9/30/25	DPW-SEPTEMBER 2025 SUPPLIES	
MAST ROAD GRAIN & BU	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	477.70	W102925	0006275-9/30/25	DPW-SEPTEMBER 2025 SUPPLIES	
MR. GEE'S TIRE CORP	FD - Fire Operations	Tires	22010000 53280	0	2025	3,300.00	W102925	42903	FD- HANKOOK DM09 TIRES 315/80R22.5 (REAR - 4)	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	1,011.00	W102925	42711	TIRES	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	1,340.00	W102925	42780	SKID STEER TIRES	
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	735.00	W102925	42685	REPLACEMENT TRAILER TIRE	
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	45.00	W102925	42686	TRUCK TIRE SERVICE	
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,475.00	W102925	42711	TIRES	
NAULT, ALYSSA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W102925	7166-REFUND 25-26	REFUND PARKING PASS 2025-2026 (SAWYER NAULT)	
NH #1 RURAL CELLULAR	PD - Police Operations	Telecommunications	11010000 50310	0	2025	210.00	W102925	775355-11/1/25	MONTHLY TOWER LEASE - REF#775355-11/01/2025	
NH BUILDING OFFICIAL	ADMIN - Building/Hlth Insp	Employee Development	24000000 44300	0	2025	50.00	W102925	00519	TRAINING NHBOA NOV 12, 2025 - J.SHEPHARD	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W102925	00412308-10.23.25	CHILD SUPPORT DEDUCTION - 10/23/2025	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	202.62	W102925	69162	DPW-ELECTR. & FLUORESCENT BULB RECYCLING 10/7/25	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	520.00	W102925	69169	DPW-ELECTRONICS/FREON RECYCLING FEES 09/29/25	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	1,382.89	W102925	69162	DPW-ELECTR. & FLUORESCENT BULB RECYCLING 10/7/25	
NORTHEAST NURSERY, I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	2,119.50	W102925	733262	P&R-15 BAGS 50/50 KGB &PRG SEED 141.30 EA.	

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Warrant:	W102925
Fiscal Year:	2025

VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	134.99	W102925	5626-136564	BRAKE PADS & BRAKE ROTORS #303
O'REILLY AUTOMOTIVE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	339.60	W102925	5626-137256	#327 BRAKE PADS ROTORS
R.C. BRAYSHAW & COMP	ADMIN - Planning & Zoning	Office Supplies	19100000 47110	0	2025	100.74	W102925	L128893	P&Z - BUSINESS CARDS (500) - J.DUFFY
ST. ONGE SEPTIC TANK	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	250.00	W102925	102025-3	PUMP FLOOR DRAIN GARAGE
STONE HILL	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	1,306.48	W102925	18747	TH-GAP WELFARE MGMT 11/01/25-10/31/26
TREASURER, SNH	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	50.00	W102925	67791	PERMIT APPLICATION PROJECT ID #DCT 25-2495
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W102925	101625-TRNKA	D.TRNKA-OFFICIAL 3 MENS GAMES 10/16/25
ULINE	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,295.54	W102925	198999304	IT-LOCKING STORAGE CABINETS & STORAGE BINS
W.B. MASON COMPANY,	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	37.04	W102925	257307831	FD-NOTARY STAMP B. BARRS
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	189.99	W102925	257487183	P&R-NEW WATER COOLER
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	52.88	W102925	257365293	MULTIFOLD TOWELS, MARKERS, TAPE--C1020989
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	43.55	W102925	257436140	COPY PAPER--C1020989
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	153.87	W102925	257365293	MULTIFOLD TOWELS, MARKERS, TAPE--C1020989

Total, all invoices: \$ 107,290.88