

**Town of Goffstown
Check Register Detail**

Warrant: W110525		Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC				
ACCESS LOCK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	1,710.00	W110525	11032	TH-REPLACE VESTIBULE DOOR CLOSER				
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W110525	PR103025	PR103025 457B CONTRIBUTIONS				
ALL TRAFFIC SOLUTION	PD - Police Operations	Radar	11010000 48460	0	2025	4,180.86	W110525	SIN046417	SPEED RECORDING RADAR SIGN				
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	10.25	W110525	1LKL-4GKR-6MHW	TC-INK PADS FOR STAMP				
AMAZON CAPITAL SERVI	FD - EMS	Operating Supplies	21500000 47120	0	2025	47.88	W110525	1YGJ-NFXF-TGQL	EMS SUPPLIES - SHARPS CONTAINER (2)				
AZTEC TECHNOLOGIES,	Library	Office Supplies	55010000 47110	0	2025	219.60	W110525	AR44515	PRINTER TONER--ACCT. 1223615				
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	222.93	W110525	219420	UNIFORM ITEMS				
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	747.78	W110525	219557	UNIFORM ITEMS				
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	124.74	W110525	2215620	AUDIO CD ORDER--CUSTOMER 167674				
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	380.68	W110525	85963109	EMS SUPPLIES & EQUIPMENT				
BOUND TREE MEDICAL,	FD - EMS	Equipment	21500000 53410	0	2025	241.99	W110525	85963109	EMS SUPPLIES & EQUIPMENT				
BSN SPORTS	Parks & Recreation	Programs	52010000 67100	0	2025	110.00	W110525	931673726	BASKETBALL SCORE BOOKS				
BUD'S AUTO REPAIR	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	5,426.25	W110525	AU20253045885-2025	AU20253045885 GPD CAR 18 REPAIR				
BUD'S AUTO REPAIR	Insurances	Property Insurance	15500000 55210	0	2025	1,000.00	W110525	AU20253045885-2025	AU20253045885 GPD CAR 18 REPAIR				
CANON SOLUTIONS AMER	PD - Police Operations	Office Supplies	11010000 47110	0	2025	113.40	W110525	6013642337	PD-IC-XMF1440 COPIER USAGE 07/18/25-10/17/25				
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	144.00	W110525	P90845	DPW-2025 BOOT ALLOWANCE SARETTE				
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	109.50	W110525	P90847	DPW-2025 BOOT ALLOWANCE BUGBEE				
CHAPPELL TRACTOR	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	720.00	w110525	P90844	16" SAW BLADES				
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	357.68	W110525	4247909836	GOFFSTOWN DPW UNIFORMS W/E 10/28/25				
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	375.00	W110525	15033	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 10/23/25				
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W110525	1820135467-10/25	TH-8773201820135467- 10/22-11/21/25				
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	43.34	W110525	X928840	NHDOT SILT FENCE 3' X 100' ROLL 10/14/25				
CROWN TROPHY	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	93.00	W110525	150550	AWARD				
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W110525	I27072	DPW-PORTABLE RENTAL PAIGE HILL RD 10/23-11/19/25				
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	70.00	W110525	65808	PATCHES AND EMBROIDERY				
EAST COAST EMERGENC	FD - Fire Operations	Turnouts	22010000 47950	0	2025	385.00	W110525	66350	TURNOUT BOOTS				
EASTPOINT RENTALS, L	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	398.00	W110525	529317	CEM-RENTAL BOBCAT EXCAVATOR 10/27/25 (BURIAL)				
ENMAN, AMY	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	39.00	W110525	7176-REFUND-ENMAN	REFUND PARKING PASS AUG 2025				
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	424.91	W110525	56233841022-10/10/25	GOFFSTOWN DPW SUMMARY BILLING 8/29/25-10/10/25				
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	66.50	W110525	56233841022-10/10/25	GOFFSTOWN DPW SUMMARY BILLING 8/29/25-10/10/25				
FLOWERS, WILLIAM	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W110525	10/23/25-FLOWERS	OFFICIAL MENS 10/23 3 GAMES W.FLOWERS				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	0	2025	1,827.01	W110525	PS-INV117733	TRANSFER RADIO, LIGHTS, CARGO TO NEW UNMARKED				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	0	2025	1,827.01	W110525	PS-INV117734	TRANSFER RADIO, LIGHTS, CARGO TO NEW UNMARKED				
GLOBAL PUBLIC SAFETY	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	0	2025	690.00	W110525	PS-INV117735	TRANSFER RADIO TO UNMARKED				
GOFFSTOWN HARDWARE I	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	62.40	W110525	102525 95760	CAULKING AND PAINT DOUBLE DOORS				
GOFFSTOWN HARDWARE I	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	13.82	W110525	99960-10/25	GRASMERE TH - GLAZING COMPOUND				
GOFFSTOWN HARDWARE I	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	66.65	W110525	GFD-10/2025-91561	STATEMENT				
GOFFSTOWN HARDWARE I	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	7.99	W110525	GFD-10/2025-91561	STATEMENT				
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	59.71	W110525	97444-102525	OCTOBER STATEMENT-97444				
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0	2025	19.86	W110525	96602 OCT 2025	DIRT FOR MUD KITCHEN, KNOXBOX INSTALL SUPPLIES				
GOFFSTOWN HARDWARE I	Library	Programs	55010000 67100	0	2025	3.99	W110525	96602 OCT 2025	DIRT FOR MUD KITCHEN, KNOXBOX INSTALL SUPPLIES				
GOFFSTOWN HARDWARE I	FD - EMS	Equipment	21500000 53410	0	2025	37.99	W110525	GFD-10/2025-91561	STATEMENT				
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W110525	2025-2026-09 110525	2025-2026 SCHOOL ASSESSMENT PAYMENT (9 OF 24)				
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2025	106.02	W110525	11/2025 INS PREMIUMS	NOVEMBER 2025 INSURANCE PREMIUMS				
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2025	257,580.42	W110525	11/2025 INS PREMIUMS	NOVEMBER 2025 INSURANCE PREMIUMS				
HOWARD P. FAIRFIELD,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	189.42	w110525	9712470	MANIFOLD RETURN LINE #337				
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,978.04	W110525	PR103025	PR103025 457B CONTRIBUTIONS				
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	436.76	W110525	91382437	BOOK ORDER--ACCT. 20K7235				
ISCO INDUSTRIES, LLC	DPW - Public Works Operations	Drainage Repairs	31110000 60020	57	2025	32,031.88	W110525	03030835	JUNIPER DRIVE CULVERT REPAIR SUPPLIES				
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	106.00	W110525	4250478	PEST CONTROL				
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	290.05	w110525	103863994	SHOP SUPPLIES				
KING, BRITTA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	120.00	W110525	7437-REFUND-KING	REFUND BASKETBALL PROG FEES				

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
KUSTOM SIGNALS, INC.	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	0	2025	8,745.00	W110525	622900	3X EAGLE 3 RADARS		
LORD, KATIE	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	39.00	W110525	7215-REFUND-LORD	REFUND PARKING PASSES AUG 2025		
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W110525	10/23/25-MARSHALL	OFFICIAL MENS 10/23 3 GAMES D.MARSHALL		
MARTIN SALES, INC.	Parks & Recreation	Programs	52010000 67100	0	2025	385.00	W110525	25-9331	76 MESH VESTS		
MICHALAK, MATTHEW	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	400.00	W110525	0000099	WINDOW TINT FOR FRONT 4 WINDOWS OF PD		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	153.69	W110525	507912382	DVD ORDER--CUSTOMER 2000000431		
MINUTEMAN SECURITY T	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	3,544.40	W110525	168870	TW-MILESTONE LICENSING 2025-2026		
MORIN, ELLIOTT	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W110525	103025	10/23/25 SCOREKEEPER 2 GAMES		
MORIN, OLIVIA	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W110525	103025	10/23/25 SCOREKEEPER 2 GAMES		
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	295.00	w110525	42940	DPW & SW TIRES/CAPS		
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	664.00	w110525	42967	TIRES 315/80R22.5		
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,194.00	w110525	42940	DPW & SW TIRES/CAPS		
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,170.00	w110525	43027	SW RECAPS		
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	3,452.72	w110525	43059	#328 8 DRIVE TIRES		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W110525	00412308-10.30.25	CHILD SUPPORT DEDUCTION - 10/30/2025		
NH RECYCLES	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	45.00	W110525	145253	2025 ANNUAL MEETING - ADAM JACOBS		
NILAND COMPANY	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	3,729.28	W110525	31205	PR20253044366-LIGHT POST (SUBROGATED)		
NORTHEAST MDT, LLC.	SEWER - Administration	Computers and Communcation	32600000 48450	0	2025	2,266.70	W110525	2462	SEWER-RUGGED LAPTOP REFRESH (FOREMAN)		
PARK STREET FOUNDATI	Library	Electronic Subscript&Contracts	55010000 69200	0	2025	725.00	W110525	2026 ANNUAL FEE	ANCESTRY LIBRARY EDITION RENEWAL--GOFFSTOWN		
QUADIENT INC	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	175.75	W110525	17851282	ADMIN-INK FOR POSTAGE MACHINE		
RENEWAL COMPOST	DPW - Solid Waste Operations	Equipment-Rental	32300000 53450	0	2025	565.00	W110525	10/25/25	GOFFSTOWN DPW COMPOST PICK-UP @ SCHOOLS 10/25/25		
RPF & SON MECHANICAL	PD - Police Operations	HVAC Maintenance & Supplies	11010000 53490	0	2025	621.15	W110525	47125	HVAC MAINTENANCE AND SUPPLIES		
RPF & SON MECHANICAL	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	170.00	W110525	46825	PM SERVICE - DATACENTER MINI-SPLIT		
RPF & SON MECHANICAL	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	510.00	W110525	46525	DPW-TOWN COMMON WATER FOUNTAIN REPAIRS 9/29/25		
RPF & SON MECHANICAL	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	127.50	W110525	46625	OFFICE LIGHTING BULB REPLACEMENT & BULBS ORDERED		
RPF & SON MECHANICAL	DPW - Public Works Operations	Fac-Maint Supplies	31110000 53470	0	2025	222.00	W110525	46625	OFFICE LIGHTING BULB REPLACEMENT & BULBS ORDERED		
RPF & SON MECHANICAL	Parks & Recreation	Parks Operation	52010000 64100	0	2025	679.00	W110525	17625	GAS HEAT SERVICE 09/29/25		
SANEL NAPA	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	164.52	W110525	249293	OIL FIL, HYDRAULIC FILTERS		
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	174.64	W110525	215622	BOOK ORDER--CUSTOMER 14676		
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	600.00	W110525	INV-0167	4X WELLNESS CONSULTS		
SMITH, TANYA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	44.50	W110525	7329-REFUND	REFUND PARKING PASSES AUG 2025		
SOUSA SIGNS	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	424.00	W110525	32751	AU20253045885-GPD CAR 18 REPAIR		
STANLEY, STACY	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W110525	7292-REFUND	REFUND 11/4 BASKETBALL PROGRAM		
STATE OF NEW HAMPSHI	Parks & Recreation	Programs	52010000 67100	0	2025	170.00	W110525	103025-BKGRND CKS	17 YOUTH GIRLS BASKETBALL BACKGROUND CKS		
SYSTEMS ENGINEERING	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	150.00	W110525	CW186980	NOC ENGINEER - INTUNE/APPLE MDM PUSH RENEWAL		
TREASURER, STATE	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	190.00	W110525	R123131	TRAINING - FIRE OFFICER 1		
TREASURER, STATE	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	285.00	W110525	R123242	TRAINING - RECRUIT SCHOOL		
TURF DEPOT	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	277.26	W110525	1119508	SCAG BELTS, FILTERS		
TURF DEPOT	Parks & Recreation	Equipment-Maintenance Supplies	52010000 53430	0	2025	89.99	W110525	1120189	SHAFT EXTETION POLE SAW		
TYLER BUSINESS FORMS	ADMIN - Finance	Printing and Binding	15000000 47500	0	2025	380.36	W110525	106537	FIN-BLANK CHECK STOCK (PR-1000CT)		
TYLER BUSINESS FORMS	ADMIN - Finance	Printing and Binding	15000000 47500	0	2025	570.00	W110525	106594	FIN-BLANK CHECK STOCK (AP-3000CT)		
VANTAGE ARMOR, LLC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	2,603.75	W110525	INV7181	4 NEW LEVEL 4 VESTS		
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	W110525	6126160336	VZW SVC CHARGES 10/17-11/16/25		
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,739.90	W110525	6126160336	VZW SVC CHARGES 10/17-11/16/25		
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W110525	6126160336	VZW SVC CHARGES 10/17-11/16/25		
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	166.36	W110525	6126160336	VZW SVC CHARGES 10/17-11/16/25		
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	135.93	W110525	6126160336	VZW SVC CHARGES 10/17-11/16/25		
W. D. PERKINS	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	2,262.50	W110525	4653	REPAIRS - TANKER 1 AIR PRIMER		
W. D. PERKINS	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	1,565.00	W110525	4654	PUMP TESTING ENGINE 1,2, 3 AND TANKER 1		
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	155.48	W110525	257611202	ADMIN-OFFICE SUPPLIES FACILITIES SUPPLIES		
W.B. MASON COMPANY,	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	34.47	W110525	257611202	ADMIN-OFFICE SUPPLIES FACILITIES SUPPLIES		
WIELOCK SITE WORK	DPW - Public Works Operations	Sidewalk Maintenance	31110000 60120	58	2025	37,532.00	W110525	143	GRANITE CURBING INSTALLATION - MAST ROAD		

Town of Goffstown
Check Register Detail

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Fiscal Year: 2025

VENDOR NAME ORG DESC ACCOUNT DESC ACCOUNT PO YEAR AMOUNT WARRANT INVOICE FULL DESC

Total, all invoices: \$ 1,900,725.22