

**Town of Goffstown
Check Register Detail**

Warrant:		W111225								
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	W111225	1942	COMMERCIAL CLEANING--NOV 2025--1942	
ACCESS LOCK	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	305.00	W111225	11035	PD-DOOR LOCK REPLACEMENT	
ACCUFAB WELDING, LLC	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	9,960.00	W111225	1197	#355 REBUILD CHAINBED & SIDE BODY HINGES	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	1,202.50	W111225	930813	#55764-OCTOBER 2025 DEDUCTIONS	
AFSCME COUNCIL 93	Balance Sheet - Gen Fund	PD DISPATCH & CLERKS DUES	10 21610	0	2025	289.25	W111225	OCT 2025 UNION DUES	AFSCME OCT 2025 UNION DUES	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-VaVic Deferred Comp	10 21510	0	2025	1,798.27	W111225	PR110625	PR110625 457B CONTRIBUTIONS	
AIR CLEANING SPECIAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	1,429.00	W111225	48399	PLYMOVENT SERVICE - VEHICLE EXHAUST REMOVAL SYSTEM	
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	28.43	W111225	1336-WQ6R-4DW7	TH-SCOTCH TAPE FOR SUPPLY CABINET (24 ROLLS)	
BEACON ATHLETICS INC	Parks & Recreation	Equipment-Maintenance Supplies	52010000 53430	0	2025	698.22	W111225	0621740-IN	STREAMLINER 70 4-WHEEL LINE CHALKER	
BILL MATNEY CONSULTI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	1,066.30	W111225	5757	DRY SUIT	
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,500.00	W111225	68012	DPW-EXCAVATOR RENTAL W55 09/18/25-10/18/25	
CHAPPELL TRACTOR	DPW - Public Works Operations	Professional Dues	31110000 44100	0	2025	346.50	W111225	P92018	DPW-2025 BOOT ALLOWANCE P. RIOUX	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	117.00	W111225	P91797	DPW-2025 BOOT ALLOWANCE L. GATES	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	76.50	W111225	P91798	DPW-2025 BOOT ALLOWANCE B. BUGBEE	
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	153.00	W111225	P92019	DPW-2025 BOOT ALLOWANCE L. GATES	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	38.80	W111225	P91799	BUNGEE CORDS	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.23	W111225	4248643555	GOFFSTOWN DPW UNIFORM EXPENSE W/E 11/4/25	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	670.85	W111225	5437 KS 102225	STATEMENT KS 5437 10/22/2025	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	-	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	65.98	W111225	1562 ES 102225	STATEMENT ES 1562 10/22/2025	
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	30.55	W111225	1562 ES 102225	STATEMENT ES 1562 10/22/2025	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	30.99	W111225	1562 ES 102225	STATEMENT ES 1562 10/22/2025	
CITIZENS BANK	PD - Police Operations	Radar	11010000 48460	0	2025	67.98	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	773.84	W111225	1562 ES 102225	STATEMENT ES 1562 10/22/2025	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	29.00	W111225	5437 KS 102225	STATEMENT KS 5437 10/22/2025	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	710.01	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	PD - Police Operations	Radio Repairs	11010000 52440	0	2025	261.70	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W111225	1562 ES 102225	STATEMENT ES 1562 10/22/2025	
CITIZENS BANK	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	44.98	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	PD - Police Communications	Employee Development	11040000 44300	0	2025	(1,000.00)	W111225	5805 TH 102225	STATEMENT TH 5805 10/22/2025	
CITIZENS BANK	ADMIN - Administration	Professional Dues	13000000 44100	0	2025	1,030.00	W111225	6004 OCT 2025	CREDIT CARD - HORNE - OCTOBER 2025	
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W111225	5998 OCT 2025	CREDIT CARD - RAE - OCTOBER 2025	
CITIZENS BANK	ADMIN - Revaluation of Propert	Employee Development	15200000 44300	0	2025	220.00	W111225	2649 OCT 2025	CREDIT CARD - BASORA - OCTOBER 2025	
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,363.70	W111225	5998 OCT 2025	CREDIT CARD - RAE - OCTOBER 2025	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	848.99	W111225	5998 OCT 2025	CREDIT CARD - RAE - OCTOBER 2025	
CITIZENS BANK	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	470.07	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025	
CITIZENS BANK	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	557.80	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	FD - Fire Operations	Food	22010000 44320	0	2025	171.41	W111225	GFD-TL-10/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	741.50	W111225	GFD-DC-10/2025-6563	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Turnouts	22010000 47950	0	2025	96.07	W111225	GFD-BS-10/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Fire Prevention	22010000 52430	0	2025	379.96	W111225	GFD-TL-10/2025-8014	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	104.00	W111225	GFD-BS-10/2025-5629	STATEMENT	
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W111225	5998 OCT 2025	CREDIT CARD - RAE - OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	359.24	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Employee Development	31110000 44300	0	2025	180.00	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	(150.00)	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	77.98	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	351.87	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	280.85	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	DPW - Public Works Operations	Signs	31110000 60040	0	2025	142.00	W111225	7259-10/25 ZEBS CC	DPW PARTS, BATTERIES, TOOLS	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	109.14	W111225	7259-10/25 ZEBS CC	DPW PARTS, BATTERIES, TOOLS	
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	32.00	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	346.73	W111225	7259-10/25 ZEBS CC	DPW PARTS, BATTERIES, TOOLS	
CITIZENS BANK	DPW - Solid Waste Operations	Employee Development	32300000 44300	0	2025	409.96	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025	

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC				
CITIZENS BANK	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	313.58	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025				
CITIZENS BANK	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	11.99	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025				
CITIZENS BANK	DPW - Solid Waste Operations	Equipment-Maintenance Supplies	32300000 53430	0	2025	499.00	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025				
CITIZENS BANK	Parks & Recreation	Office Supplies	52010000 47110	0	2025	17.94	W111225	0786 OCT 2025	CREDIT CARD - WILHELMI - OCTOBER 2025				
CITIZENS BANK	Parks & Recreation	Equipment-Maintenance Supplies	52010000 53430	0	2025	192.94	W111225	0786 OCT 2025	CREDIT CARD - WILHELMI - OCTOBER 2025				
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0	2025	1,757.48	W111225	0786 OCT 2025	CREDIT CARD - WILHELMI - OCTOBER 2025				
CITIZENS BANK	Library	Professional Dues	55010000 44100	0	2025	20.00	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	135.00	W111225	9358 OCT 2025	CREDIT CARD--PENICK--OCTOBER 2025				
CITIZENS BANK	Library	Office Supplies	55010000 47110	0	2025	165.89	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	36.90	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	25.09	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	141.92	W111225	9358 OCT 2025	CREDIT CARD--PENICK--OCTOBER 2025				
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	24.97	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	1,582.56	W111225	5998 OCT 2025	CREDIT CARD - RAE - OCTOBER 2025				
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2025	535.00	W111225	0591 OCT 2025	CREDIT CARD--HATHAWAY--OCTOBER 2025				
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	107.65	W111225	9358 OCT 2025	CREDIT CARD--PENICK--OCTOBER 2025				
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,509.43	W111225	XXXX-1386-10/22/25	A. JACOBS - CITIZEN'S ACCT. OCTOBER 2025				
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	450.00	W111225	XXXX7019-10/22/25	C. GUSTAFSON CITIZEN'S ACCOUNT OCTOBER 2025				
CITIZENS BANK	FD - EMS	Training Expenses	21500000 44370	0	2025	919.00	W111225	GFD-DC-10/2025-6563	STATEMENT				
CITIZENS BANK	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	64.00	W111225	GFD-BS-10/2025-5629	STATEMENT				
CITIZENS BANK	FD - EMS	Equipment	21500000 53410	0	2025	129.99	W111225	GFD-DC-10/2025-6563	STATEMENT				
CITIZENS BANK	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	1,600.26	W111225	0786 OCT 2025	CREDIT CARD - WILHELMI - OCTOBER 2025				
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2025	269.51	W111225	INV0524987	DISPOSAL, AIR QUALITY, AUNT FLOW--US-200770				
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	375.00	W111225	15036	GOFFSTOWN DPW CUTODIAL FEES W/E 10/30/25				
COMPUTER PROJECTS OF	PD - Police Communications	SPOTS Contract	11040000 45410	0	2025	594.00	W111225	25-11-25ME	NCIC ACCESS 11/01/25-10/31/26				
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	6,581.03	W111225	207520	2025 ROAD RESURFACING 72.14TN ASPHALT EMULSION				
CORPORATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	674.82	W111225	44797-10/25	#321 STARTER MOTOR, TURN SIGNALS AND FRONT LAMPS				
DEAD RIVER COMPANY	PD - Police Operations	Propane	11010000 50280	0	2025	1,310.74	W111225	4055866-10/27/25	PD PROPANE 809.1GAL @ \$1.62 REF#38168				
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2025	213.84	W111225	4057101-10/27/25	FD ST1 PROPANE 132.0GAL @ \$1.62				
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	7,125.00	W111225	2144705	DIESEL FUEL (2,500gal @ \$2.8266)				
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	10,577.31	W111225	2144704	UNLEADED FUEL (1,993 @ \$2.8473 2,009 @ \$2.3950)				
DIGNIFIED CEMETERY S	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	406.00	W111225	59834	GOFFSTOWN CEMETERY - CONCRETE URN VAULT - WALKER				
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W111225	I27229	DPW-PORTABLE RENTAL MAST RD 10/30/25-11/26/25				
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	221.99	W111225	65906	UNIFORM ITEMS				
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	15.00	W111225	66664	UNIFORM ITEMS				
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	43.48	W111225	56758451074-10/23/25	DUNBARTON RD OUTDOOR LIGHTING 9/24/25-10/23/25				
FORMAX, A DIVISION O	ADMIN - Administration	Furniture and Fixtures	13000000 48440	0	2025	355.00	W111225	318790	TH-FOLDING MACHINE SERVICE CONTRACT 12 MO				
FRECHETTE, MICHAEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W111225	110625	OFFICIAL MEN'S 3 GAMES 10/30				
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCOREKEEPER 2 GAMES 10/30/25				
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCOREKEEPER 2 GAMES 10/30/25				
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	44.23	W111225	90720-10/25/25	CEM-OCTOBER 2025 STATEMENT MAINT. ITEMS				
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	66.27	W111225	90720-10/25/25	CEM-OCTOBER 2025 STATEMENT MAINT. ITEMS				
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	449.50	W111225	90720-10/25/25	CEM-OCTOBER 2025 STATEMENT MAINT. ITEMS				
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	4.40	W111225	94086-10/25/25	DPW-OCTOBER 2025 STATEMENT VARIOUS SUPPLIES				
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	5.93	W111225	94086-10/25/25	DPW-OCTOBER 2025 STATEMENT VARIOUS SUPPLIES				
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	9.98	W111225	94086-10/25/25	DPW-OCTOBER 2025 STATEMENT VARIOUS SUPPLIES				
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	56.71	W111225	94086-10/25/25	DPW-OCTOBER 2025 STATEMENT VARIOUS SUPPLIES				
GOFFSTOWN HARDWARE I	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	132.04	W111225	94086-10/25/25	DPW-OCTOBER 2025 STATEMENT VARIOUS SUPPLIES				
GOFFSTOWN VILLAGE PR	ADMIN - Administration	Water	13000000 50290	0	2025	299.45	W111225	01-16, 10/08/2025	16 MAIN ST. 01-16 10/08/2025				
GOFFSTOWN VILLAGE PR	ADMIN - Administration	Water	13000000 50290	0	2025	47.50	W111225	01-SS-16, 11/01/2025	16 MAIN ST. 01-SS-16 11/01/2025				
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Water	22010000 50290	0	2025	185.53	W111225	05-18/10-25	WATER BILL FD ST 1 07/08/25-10/08/25				
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Water	22010000 50290	0	2025	47.50	W111225	05-SS-18/11-25	FIRE PROTECTION 08/01/25-11/01/25				
GOFFSTOWN VILLAGE PR	FD - Fire Operations	Hydrants:Wet-Dry & Cisterns	22010000 75100	0	2025	20,625.00	W111225	01-HR-16/11-25	HYDRANTS 08/01/25-11/01/25 150 @ \$137.50				
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	332.51	W111225	01-03 10082025	TOWN COMMON 7/08/25 - 10/08/25				

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Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	107.04	W111225	26-155 100825	REC BUILDING 7/08/25 - 10/08/25		
GOFFSTOWN VILLAGE PR	Parks & Recreation	Water	52010000 50290	0	2025	589.42	W111225	26-BL-09 100825	BARNARD PLAYGROUND 7/08/25 - 10/08/25		
GOFFSTOWN VILLAGE PR	Library	Water	55010000 50290	0	2025	101.43	W111225	12-02 12012025	QUARTERLY WATER--LIBRARY--12-02		
GRANITE STATE HARDWA	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	11.98	W111225	GFD-10/2025-54850	FD STATEMENT FAC MAINTENANCE SUPPLIES		
GRANITE STATE HARDWA	DPW - Public Works Operations	Resurfacing	31110000 60100	0	2025	13.99	W111225	54975-10/26/25	GOFFSTOWN DPW PURCHASES - OCTOBER 2025		
GRANITE STATE HARDWA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	28.95	W111225	54975-10/26/25	GOFFSTOWN DPW PURCHASES - OCTOBER 2025		
GRANITE STATE HARDWA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	90.07	W111225	54975-10/26/25	GOFFSTOWN DPW PURCHASES - OCTOBER 2025		
GREATER MANCHESTER/N	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2025	180.00	W111225	11729	2025 DUES - S.BARTLETT		
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCOREKEEPER 2 GAMES 11/05/25		
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCORE GIRLS 2 GAMES 11/4		
HEALTHTRUST	Insurances	Benefits	15500000 43110	0	2025	66.00	W111225	10/2025-FSA FEES	OCTOBER 2025 FSA ADMIN FEES		
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0	2025	35.48	W111225	527-OCT25	TAX OFFICE RECORDING FEES - OCT 2025		
HILLSBOROUGH CTY TRE	ADMIN - Revaluation of Propert	Registry of Deeds	15200000 45800	0	2025	32.00	W111225	882-OCT25	ASSESSING RECORDING FEES - OCT 2025		
HOYLE, TANNER & ASSO	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	50.00	W111225	0074470A	MONTELONA RD. PROJECT #24.010001.02 PERMIT FEE		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,948.04	W111225	PR110625	PR110625 457B CONTRIBUTIONS		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	394.94	W111225	91698798	BOOK ORDER--ACCT. 20K7235		
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	936.00	W111225	760120-ATG SEA 10/25	DPW/SW PARTS,LUBRICANTS		
INTERSTATE BILLING	DPW - Fleet	Lubricants	31900000 53290	0	2025	412.50	W111225	760120-ATG SEA 10/25	DPW/SW PARTS,LUBRICANTS		
INTERSTATE BILLING	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,254.56	W111225	760120-ATG SEA 10/25	DPW/SW PARTS,LUBRICANTS		
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	238.00	W111225	4282132	PEST CONTROL COMMERCIAL PROTECTION PROGRAM		
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	98.00	W111225	4250718	PEST CONTROL		
K5 CORPORATION	DPW - Public Works Operations	Line Striping	31110000 45240	28	2025	2,750.00	W111225	10009092	LINE STRIPING - MAST ROAD (BAL) AND ADDT'L ROADS		
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	296.43	W111225	103712746	MISC NUTS ETC		
LABRIE, OWEN	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCORE GIRLS 2 GAMES 11/5		
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	213.65	W111225	GFD-10/2025-3611	FD ST 2 NATURAL GAS 215 THERMS		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	65.96	W111225	507933549	DVD ORDER--CUST. 2000000431		
MOTA, BRENDA	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	75.00	W111225	7446-REFUND	REFUND GIRLS BASKETBALL SESSION 10/25/25		
MR. GEE'S TIRE CORP	PD - Police Operations	Fleet Maintenance	11010000 53250	0	2025	7,256.48	W111225	43113	PD TIRES FOR CRUISERS 14 SETS (56)@NH BID RATE		
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,468.00	W111225	43345	RECAPS & REFURB RIMS		
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	875.00	W111225	OCT 2025 DUES	PATROL UNION DUES - OCT 2025		
NH #1 RURAL CELLULAR	PD - Police Operations	Telecommunications	11010000 50310	0	2025	210.00	W111225	775355-12/1/25	MONTHLY TOWER LEASE - REF#775355-12/01/2025		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W111225	00412308-11.6.25	CHILD SUPPORT DEDUCTION - 11/6/2025		
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	7,232.50	W111225	145138	C&D FEES 57.86 TN @ \$125.00 09/16/25-10/01/25		
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	3,058.75	W111225	145344	C&D FEES 24.27 TN @ \$125.00 10/07/25 & 10/08/25		
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	371.00	W111225	69671	ELECTRONICS, FREON & TANKS RECYCLING FEES 10.14.25		
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	372.00	W111225	1208250404	PHYSICAL		
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	671.00	W111225	1208250450	PHYSICAL		
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	1,312.00	W111225	1208250506	PHYSICAL		
OFFICE PRIDE	PD - Police Operations	Contracted Services	11010000 45070	0	2025	1,545.00	W111225	INV-286552	PD JANITORIAL SERVICES NOVEMBER 2025		
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0	2025	2,500.00	W111225	X044080391158-10/25	7900044080391158 - OCTOBER POSTAGE		
R.G. TOMBS DOOR CO.,	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	312.50	W111225	289967	FD ST 1 REPAIRS ENGINE 1 BAY DOOR		
RAINVILLE PRINTING	ADMIN - Tax Collection	Consulting Services	15100000 45030	0	2025	1,132.30	W111225	286204	2ND ISSUE 2025 TAX BILLS BILL PREP AND POSTAGE		
RAINVILLE PRINTING	ADMIN - Tax Collection	Postage	15100000 47340	0	2025	4,337.46	W111225	286204	2ND ISSUE 2025 TAX BILLS BILL PREP AND POSTAGE		
RPF & SON MECHANICAL	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	520.65	W111225	20325	SERVICE MAKEUP AIR UNITS		
RPF & SON MECHANICAL	Parks & Recreation	Parks Operation	52010000 64100	0	2025	243.75	W111225	47825	P&R-BOILER REPAIR 10/23/25		
SANEL NAPA	FD - Fire Operations	Hazardous Materials	22010000 52450	0	2025	1,976.28	W111225	GFD-10/2025-27101	FD STATEMENT HAZMAT SUPPLIES		
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,435.81	W111225	26688-10/25	DPW/SW PARTS, LUBRICANTS, TOOLS		
SANEL NAPA	DPW - Fleet	Lubricants	31900000 53290	0	2025	310.61	W111225	26688-10/25	DPW/SW PARTS, LUBRICANTS, TOOLS		
SANEL NAPA	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	1,180.52	W111225	26688-10/25	DPW/SW PARTS, LUBRICANTS, TOOLS		
SANEL NAPA	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	170.94	W111225	26688-10/25	DPW/SW PARTS, LUBRICANTS, TOOLS		
SITEONE LANDSCAPE SU	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	785.43	W111225	159951875-001	GOFFSTOWN DPW HYDROSEED SUPPLIES 10.24.25		
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,095.00	W111225	007262400-01-10/25	DUES COLLECTED IN OCTOBER 2025		
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	20.00	W111225	007262400-01 P-10/25	PAC CONTRIBUTIONS COLLECTED IN OCTOBER 2025		
TRANSUNION RISK AND	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	175.00	W111225	836046-202510-1	SERVICE AGREEMENT		

**Town of Goffstown
Check Register Detail**

Warrant:	W111225									
Fiscal Year:	2025									
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
TREASURER SNH	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	919.80	W111225	68035	MONTELONA ROAD CULVERT IMPACT PERMIT FEE	
TREASURER-- STATE OF	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	3,000.00	W111225	DAM 26118	2026 UNCANOONUC LAKE #9034-1805 DAM REGISTRATION	
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W111225	110625	OFFICIAL MEN'S 3 GAMES 10/30	
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	685.00	W111225	50022-107660	OCTOBER 2025 PUBLIC HEARING & NOTICE	
USIC LOCATING SERVIC	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	2,893.51	W111225	769992	GOFFSTOWN DIGSAFE FEES OCTOBER 2025	
VISION GOVERNMENT SO	ADMIN - Revaluation of Propert	Consulting Services	15200000 45030	0	2025	450.00	W111225	119853	TH - PRC TO PDF WEBSITE ASSOCIATION	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	36.09	W111225	257792424	FIN - NEW AP BINDER (BLUE)	
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111225	110625	SCOREKEEPER 2 GAMES 11/04/25	

Total, all invoices: \$ 155,715.49