

**Town of Goffstown
Check Register Detail**

Warrant:		W111925									
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	W111925	PR111325	PR111325 457B CONTRIBUTIONS			
AIR CLEANING SPECIAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0 2025	611.94	W111925	48430	STATION 2 - REPAIRS TO HOSE LINES/PREV MAINTENANCE			
AIRGAS USA, LLC	FD - EMS	Operating Supplies	21500000 47120	0 2025	1,107.15	W111925	GFD-10/2025-2621101	EMS-STATEMENT OXYGEN SUPPLY OCTOBER 2025			
AMAZON CAPITAL SERVI	FD - Fire Operations	Office Supplies	22010000 47110	0 2025	14.55	W111925	1677-KDNJ-4K7D	CERTIFICATES			
AMAZON CAPITAL SERVI	FD - Fire Operations	Books and Publications	22010000 47400	0 2025	81.60	W111925	19J6-GVXN-49FN	BOOKS-REQUIRED READING FOR DEPUTY ASSESSMENT			
AMAZON CAPITAL SERVI	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0 2025	64.36	W111925	11P1-TLGI-1YXW	DISHWASHER PODS			
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0 2025	50.49	W111925	11102025	287321787315 PD FIRSTNET SVC 10/03-11/02/25			
AUTOFAIR FORD, INC	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	196.80	W111925	4973617W-10/25	#360 NUTS BOLTS RETAINERS, PIN			
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0 2025	1,508.00	W111925	4374	P&R-104 GIRLS BASKETBALL SHIRTS			
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	189.89	W111925	42117437	TH-11/2025 IMAGE PROGRAF TX-3200 MFP LEASE			
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 54930	21 2025	10,636.47	W111925	2524187	DPW-RECYCLING FEES OCTOBER 2025 135.86TN@78.29			
CCP DIRECT	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	690.25	W111925	IN05610675	ABSORB ALL OIL PADS, BLUE ROLLS MECHANIC RAGS			
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0 2025	345.00	W111925	15038	GOFFSTOWN DPW CUSTODIAL FEES W/E 11/6/25			
CONSOLIDATED COMMUNI	FD - Fire Operations	Telecommunications	22010000 50310	0 2025	91.22	W111925	111879925571-10/25	FD STATION 1 ELEVATOR-10/03-11/02/25-BUS VOICE SVC			
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0 2025	122.52	W111925	6034974242699-10/25	ELM ST PS 10/03-11/02/25 BUSINESS VOICE SVC			
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0 2025	77.89	W111925	6036689180495-10/25	RIVERVIEW PARK PS 10/09-11/08/25 BUS VOICE SVC			
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Heating Oil	13008700 50240	0 2025	338.46	W111925	4058274-10/29/25	TANK 3 GRASMERE TH HEATING OIL 124GAL@\$2.7295			
DEAD RIVER COMPANY	Library	Heating Oil	55010000 50240	0 2025	292.11	W111925	80296	HEATING OIL--LIBRARY--ACCT. 4366362			
DONOVAN EQUIPMENT	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	2,661.21	W111925	70430-10/25	PLOW PARTS, SANDER PARTS,CHAINS,LIGHTBAR,TARP			
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0 2025	340.00	W111925	I26933	P&R-GOFFSTOWN SPORTS COMPLEX 10/17/25 - 11/13/25			
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0 2025	170.00	W111925	I26934	P&R- SARETTE SPORTS COMPLEX 10/17/25 - 11/13/25			
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0 2025	170.00	W111925	I26935	P&R-ROY PARK 31 ROSEMONT 10/17/25 - 11/13/25			
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0 2025	190.00	W111925	I27456	DPW-PORTABLE HARVEY DR. 11/10/25-12/7/25			
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0 2025	1,075.00	W111925	1226	CCTV-ANTENNA & ELECTRICAL REFRESH			
EAGLE ELECTRIC, INC.	FD - Fire Operations	Facility-Repairs	22010000 53475	0 2025	620.00	W111925	1227	FD-ST 1 ELECTRICAL WORK DOOR ACCESS - STORAGE			
EAGLE ELECTRIC, INC.	FD - Fire Operations	Facility-Repairs	22010000 53475	0 2025	800.00	W111925	1229	FD-ST 1 ELECTRICAL WORK LIGHTING			
EAGLE ELECTRIC, INC.	Library	Facility-Maintenance	55010000 53460	0 2025	1,130.00	W111925	1228	LIB-RELOCATE DISCONNECT, PUMPS; INSTALL OUTLET			
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0 2025	140.00	W111925	66171	PD-UNIFORM ITEMS			
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0 2025	354.00	W111925	66378	PD-UNIFORM ITEM			
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0 2025	73.00	W111925	66675	PD-UNIFORM ITEMS			
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0 2025	210.00	W111925	66679	PD-UNIFORM ITEMS			
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	261.00	W111925	66208	FD-UNIFORM ITEMS			
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	506.17	W111925	02-194045	DIAG & CLEAR ENGINE CODES #390			
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0 2025	2,638.82	W111925	8000955-01-9-7-10/31	DPW-OUTDOOR LIGHTING OCTOBER 2025			
FEDEX	ADMIN - Town Clerk	Postage	14000000 47340	0 2025	17.70	W111925	9-052-19109	TC-SAME DAY PICKUP @ \$14.75 10/27/2025			
FEDEX	ADMIN - Town Clerk	Postage	14000000 47340	0 2025	10.82	W111925	9-060-15241	TC-NEXT DAY PICKUP @ \$9.00 11/04/2025			
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0 2025	10,464.45	W111925	21483656	TW-11/01-11/30/25 PHONES, FIBER & INTERNET			
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	0 2025	623.52	W111925	21483656	TW-11/01-11/30/25 PHONES, FIBER & INTERNET			
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	0 2025	498.34	W111925	21483656	TW-11/01-11/30/25 PHONES, FIBER & INTERNET			
FRECHETTE, MICHAEL	Parks & Recreation	Contracted Services	52010000 45070	0 2025	165.00	W111925	111325	OFFICIAL MEN'S 3 GAMES 11/6			
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0 2025	164.00	W111925	GT30590	P&R-IRRIGATION WINTERIZATION ROTARY PARK			
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0 2025	208.00	W111925	GT30596	P&R-IRRIGATION WINTERIZATION TOWN COMMON			
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0 2025	1,500,000.00	W111925	2025-2026-10 111925	2025-2026 SCHOOL ASSESSMENT PAYMENT (10 OF 24)			
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0 2025	2,485.14	W111925	06-101-10/8/25	CEM-WATER USAGE FEES 101 WESTLAWN Q3 2025			
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0 2025	3,045.29	W111925	06-102-10/8/25	CEM-WATER USAGE FEES 102 WESTLAWN EXP Q3 2025			
GOFFSTOWN VILLAGE PR	DPW - Cemeteries	Water	19500000 50290	0 2025	259.20	W111925	06-103-10/8/25	CEM-WATER USAGE FEES 103 WESTLAWN Q3 2025			
GOFFSTOWN VILLAGE PR	DPW - Public Works Operations	Water	31110000 50290	0 2025	500.00	W111925	11012025	DPW-HYDRANT USE FEE FOR H2O TRUCK			
HAILEY PRINTING & GR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0 2025	731.83	W111925	826335	DPW-2025 BOOT/GEAR ALLOWANCE ITEMS 5 EMPLOYEES			
	P&R Revolving Fund Revenues	Revenue	4052 34100	0 2025	65.00	W111925	7447-REFUND	REFUND 11.22.25 BASKETBALL SESSION			
HILLYARD INC	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0 2025	483.64	W111925	605999829	FD-FACILITY SUPPLIES			
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0 2025	2,948.04	W111925	PR111325	PR111325 457B CONTRIBUTIONS			
INDUSTRIAL PROTECTIO	FD - Fire Operations	Turnouts	22010000 47950	0 2025	4,187.29	W111925	207451-00	FD-TURNOUT GEAR AEROFLEX PANT & COAT			

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	184.77	W111925	91814877	BOOK ORDER--ACCT. 20K7235	
INNOVATIVE MEDICAL	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	1,000.00	W111925	0005	FD/EMS-IMAGETREND MODULE CONSTRUCTION	
INNOVATIVE MEDICAL	Emergency Management	Office Supplies	22020000 47110	0	2025	100.00	W111925	0005	FD/EMS-IMAGETREND MODULE CONSTRUCTION	
INNOVATIVE MEDICAL	FD - EMS	Computer Software	21500000 48455	0	2025	1,000.00	W111925	0005	FD/EMS-IMAGETREND MODULE CONSTRUCTION	
KUSTOM SIGNALS, INC.	PD - Police Operations	Radar	11010000 48460	0	2025	2,390.00	W111925	623308	PD-HANDHELD LASER RADAR	
LAVALLEE BRENSINGER	CIP PD HEADQUARTERS	Facility-Repairs	90301101 53475	29	2025	6,097.00	W111925	22843	2025 GPD FACILITY SPACE NEEDS ASSES. OCT 2025	
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	52.48	W111925	507970551	DVD ORDER--CUST. 2000000431	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	45.00	W111925	43383	TIRE SERVICE OFF ROAD #354	
NATIONAL RECREATION	Parks & Recreation	Professional Dues	52010000 44100	0	2025	115.00	W111925	10312025	P&R-ERIN MEMBERSHIP RENEWAL 10/31/25 - 10/31/26	
NETWRIX CORP.	ADMIN - Information Technology	Computer Software	15300000 48455	60	2025	7,909.00	W111925	INV-NW131178	Netwrix Auditor Maintenance - Annual	
NEW ENGLAND KENWORTH	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	59	2025	17,179.36	W111925	CR105777	Diag and Repair aftertreatment system #371	
NEW ENGLAND KENWORTH	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	4,420.29	W111925	CR106086	DIAG AND REPAIR CEL ABD ABS #375	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W111925	00412308-11.13.25	CHILD SUPPORT DEDUCTION - 11/13/2025	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Police	10 21060	0	2025	122,127.77	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Fire	10 21080	0	2025	90,928.15	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Employee	10 21100	0	2025	112,526.18	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-Add'l Retirement Contribut	10 21110	0	2025	123.05	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	ADMIN - Administration	Service Fees	13000000 52100	0	2025	0.16	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - EMS Fund	W/H-NHRS Fire	20 21080	0	2025	7,069.95	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - GTV	W/H-NHRS Employee	50 21100	0	2025	2,576.50	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Sewer Ent Fund	W/H-NHRS Employee	60 21100	0	2025	4,401.01	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - SpecDetail Rev	W/H-NHRS Police	70 21060	0	2025	3,044.70	W111925	10/2025 RET CONTR	OCTOBER 2025 RETIREMENT CONTRIBUTIONS	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	493.00	W111925	70231	DPW-FREON & ELECTRONIC RECYCLE FEES 10/27/25	
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	16.00	W111925	111325	SCOREKEEPER 2 GAMES 11/6/25	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W111925	7426-REFUND	REFUND 11.22.25 BASKETBALL SESSION	
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	337.00	W111925	22625	FD-ST 1 HOT WATER REPAIRS	
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	24.00	W111925	111325	SCOREKEEPER 3 GAMES 11/6/25	
SOUHEGAN MUTUAL FIRE	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	3,842.82	W111925	2025	FD-ANNUAL DUES 04/01/25-03/31/26	
SOUHEGAN MUTUAL FIRE	FD - Fire Operations	Foam Expenses	22010000 47800	0	2025	25.00	W111925	2025	FD-ANNUAL DUES 04/01/25-03/31/26	
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	50.00	W111925	68106	WILLIAM HOLT SWO RENEWAL #006057 EXP 12/13/25	
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	758.00	W111925	20251021022267	184846 OCTOBER 2025 VITAL RECORDS	
TREASURER, SNH	Other Licenses, Permits & Fees	Vital Record Fees	3290 32930	0	2025	(5.00)	W111925	20251021022267	184846 OCTOBER 2025 VITAL RECORDS	
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W111925	111325	OFFICIAL MEN'S 3 GAMES 11/6	
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	27.29	W111925	6127236741	09/30-10/29/25 EMS PHYSIO MODEMS	
VERMONT GREENSCAPE A	DPW - Cemeteries	Employee Development	19500000 44300	0	2025	125.00	W111925	68105	2025 TURFGRASS CONFERENCE 12/02 J. GEORGANTAS	
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	Tipping	32300000 45960	8	2025	37,457.36	W111925	0099156-2159-4	DPW-DISPOSAL FEES OCT 2025 492.86TN@76.00	
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0	2025	203.22	W111925	41134806	CONTRACT INVOICE--ACCT. 1003644	

Total, all invoices: \$ 1,983,472.49