

**Town of Goffstown
Check Register Detail**

Warrant:		W121025									
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	W121025	2039	GPL COMMERCIAL CLEANING DECEMBER 2025		
ABLE AIR CORP.	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	263.00	W121025	126361	DPW-GARAGE SERVICE COMPRESSOR		
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W121025	PR120425	PR120425 457B CONTRIBUTIONS		
ALLIANCE ONE, LLC -	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	130.00	W121025	163977	TC-SHREDDING 28 BOXES		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	57.32	W121025	11FC-43G9-4G73	ADMIN - POSTAGE METER TAPE		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	47.99	W121025	11LD-DV9L-6Y4V	IT - TV WALL MOUNT		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	13.49	W121025	1CGP-333R-NKJP	IT-PHONE CASE		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	486.80	W121025	1CH7-PX1V-4MPK	IT-LAPTOP DOCKS & MONITOR STAND		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	29.39	W121025	11KL-4GKR-DVHD	IT- POWER CABLE / EXTENSION CORD		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	386.82	W121025	1R1J-VH4K-793G	IT- MICRO SD STORAGE CARDS		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	419.96	W121025	1TPF-G7X6-3QPH	IT-2X DOCKING STATIONS 14 PORT W/DISPLAYLINK		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	106.00	W121025	1VVP-GV7N-WYC1	IT - TOKEN KEYFOBS (10 PACK)		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	240.70	W121025	1WJ3-63CX-W9WP	IT-CABLE MOUNT SUPPLIES, LABELS, SCREEN PROTECTOR		
AMAZON CAPITAL SERVI	ADMIN - Other Gen Government	Civic Ceremonies	19900000 59040	0	2025	43.99	W121025	1XRM-WYTO-RJKV	ADMIN-FLAG FOR POLE AT TOWN COMMON		
AMAZON CAPITAL SERVI	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	6.49	W121025	1VVY-J197-96VP	FD FURNITURE & SUPPLIES		
AMAZON CAPITAL SERVI	FD - Fire Operations	Furniture and Fixtures	22010000 48440	0	2025	232.09	W121025	1VVY-J197-96VP	FD FURNITURE & SUPPLIES		
AMAZON CAPITAL SERVI	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	6.98	W121025	1VVY-J197-96VP	FD FURNITURE & SUPPLIES		
AMAZON CAPITAL SERVI	GTV	Equipment	58900000 53410	0	2025	139.56	W121025	1CCL-PYR4-XKQX	GTV - POWER STRIP RACK MOUNTED		
AMY KATZ	Resident Tax	Property Taxes - Town	3180 31100	0	2025	2,753.61	W121025	REFUND-2025 B#3148	RE 2025 3-65M-1 (BILL #3148)		
APCO INTERNATIONAL,	PD - Police Operations	Professional Dues	11010000 44100	0	2025	108.00	W121025	1208251	PD APCO ANNUAL DUES		
ARMORED PEST	Library	Facility-Maintenance	55010000 53460	0	2025	150.00	W121025	18265	GPL RODENT REBAITING--100065		
ATS EQUIPMENT, INC.	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	700.00	W121025	622754-0001	CEM RENTAL BOOM LIFT 11/14/25		
BELLEMORE	DPW - Public Works Operations	Consulting Services	31110000 45030	22	2025	1,920.00	W121025	33284	DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON		
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	4,500.00	W121025	68370-11/17/25	DPW RENTAL EXCAVATOR W55 10/18-11/18/25		
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	615.26	W121025	85999756	FD-EMS SUPPLIES		
BRODART CO.	Library	Books and Publications	55010000 47400	0	2025	281.67	W121025	B7110813	GPL STANDING ORDER TITLES--ACCT. 280818		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	112.50	W121025	P94799	DPW 2025 BOOT ALLOWANCE R. GAMACHE		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	112.50	W121025	P94800	DPW 2025 BOOT ALLOWANCE E. WOOTTEN		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	157.50	W121025	P94801	DPW 2025 BOOT ALLOWANCE L. GATES		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	139.50	W121025	P94802	DPW 2025 BOOT ALLOWANCE J. STRONG		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	98.99	W121025	P94805	DPW 2025 GEAR ALLOWANCE A. THEOKAS		
CHAPPELL TRACTOR	DPW - Fleet	Lubricants	31900000 53290	0	2025	76.08	W121025	P95295	DPW-GARAGE 2-CYCLE OIL		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	351.43	W121025	4250685860	GOFFSTOWN DPW UNIFORM EXPENSES W/E 11/21/25		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	349.98	W121025	4251587428	GOFFSTOWN DPW UNIFORMS W/E 12/2/25		
CITIZENS BANK	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	38.97	W121025	5805 TH 112225	PD CITIZENS STATEMENT TH NOV 2025		
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,944.52	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Travel Expenses	11010000 44800	0	2025	572.95	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	34.67	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0	2025	34.87	W121025	5805 TH 112225	PD CITIZENS STATEMENT TH NOV 2025		
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	195.29	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	290.57	W121025	5437 KS 112225	PD CITIZENS STATEMENT KS NOV 2025		
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	101.00	W121025	5805 TH 112225	PD CITIZENS STATEMENT TH NOV 2025		
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2025	30.99	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	139.99	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	75.81	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Gasoline	11010000 53240	0	2025	11.60	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	127.68	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	PD - Police Communications	Office Supplies	11040000 47110	0	2025	28.00	W121025	1562 ES 112225	PD CITIZENS STATEMENT ES NOV 2025		
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	29.99	W121025	5998 NOV 2025	CREDIT CARD - RAE - NOVEMBER 2025		
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	767.98	W121025	5998 NOV 2025	CREDIT CARD - RAE - NOVEMBER 2025		
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	397.03	W121025	5998 NOV 2025	CREDIT CARD - RAE - NOVEMBER 2025		
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0	2025	301.75	W121025	GFD-BS-11/2025-5629	FD-BS STATEMENT LODGING-CONFERENCE 11/03		
CITIZENS BANK	FD - Fire Operations	Gasoline	22010000 53240	0	2025	20.33	W121025	GFD-SM-11/2025-1720	FD-SM STATEMENT FUEL 11/03		
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	29.99	W121025	5998 NOV 2025	CREDIT CARD - RAE - NOVEMBER 2025		

**Town of Goffstown
Check Register Detail**

Warrant:		W121025																	
Fiscal Year:		2025																	
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC										
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	209.97	W121025	XXXX1386-11/22/25	DPW CITIZENS ACCT. A. JACOBS NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Employee Development	31110000 44300	0	2025	50.00	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	35.58	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	11.96	W121025	XXXX1386-11/22/25	DPW CITIZENS ACCT. A. JACOBS NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Postage	31110000 47340	0	2025	31.73	W121025	7259-ZEB CC-11/25	DPW-GARAGE PARTS, SHIPPING, NOZZLE										
CITIZENS BANK	DPW - Public Works Operations	Fac-Maint Supplies	31110000 53470	0	2025	28.99	W121025	XXXX1386-11/22/25	DPW CITIZENS ACCT. A. JACOBS NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Fac-Maint Supplies	31110000 53470	0	2025	125.97	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	DPW - Public Works Operations	Signs	31110000 60040	0	2025	209.97	W121025	XXXX1386-11/22/25	DPW CITIZENS ACCT. A. JACOBS NOV 2025										
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	326.09	W121025	7259-ZEB CC-11/25	DPW-GARAGE PARTS, SHIPPING, NOZZLE										
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	8.00	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	DPW - Fleet	Equipment-Maintenance Supplies	31900000 53430	0	2025	180.21	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	14.23	W121025	7259-ZEB CC-11/25	DPW-GARAGE PARTS, SHIPPING, NOZZLE										
CITIZENS BANK	DPW - Solid Waste Operations	Equipment-Maintenance Supplies	32300000 53430	0	2025	493.94	W121025	XXXX1386-11/22/25	DPW CITIZENS ACCT. A. JACOBS NOV 2025										
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0	2025	211.12	W121025	0786 NOV 2025	CREDIT CARD - WILHELM - NOVEMBER 2025										
CITIZENS BANK	Library	Professional Dues	55010000 44100	0	2025	(20.00)	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Employee Development	55010000 44300	0	2025	49.11	W121025	9358 NOV 2025	GPL CREDIT CARD--PENICK--NOVEMBER 2025										
CITIZENS BANK	Library	Travel Expenses	55010000 44800	0	2025	695.04	W121025	9358 NOV 2025	GPL CREDIT CARD--PENICK--NOVEMBER 2025										
CITIZENS BANK	Library	Office Supplies	55010000 47110	0	2025	72.98	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0	2025	63.95	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	98.79	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Books and Publications	55010000 47400	0	2025	682.82	W121025	9358 NOV 2025	GPL CREDIT CARD--PENICK--NOVEMBER 2025										
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2025	27.98	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	37.42	W121025	0591 NOV 2025	GPL CREDIT CARD--HATHAWAY--NOVEMBER 2025										
CITIZENS BANK	Library	Programs	55010000 67100	0	2025	166.29	W121025	9358 NOV 2025	GPL CREDIT CARD--PENICK--NOVEMBER 2025										
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	365.00	W121025	XXXX7019-11/22/25	DPW CITIZENS ACCT. C. GUSTAFSON NOV 2025										
CITIZENS BANK	GTV	Equipment	58900000 53410	0	2025	149.96	W121025	5998 NOV 2025	CREDIT CARD - RAE - NOVEMBER 2025										
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	345.00	W121025	15042	GOFFSTOWN DPW CUSTODIAL FEES W/E 11/20/25										
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	345.00	W121025	15047	GOFFSTOWN DPW CUSTODIAL FEES W/E 11/27/25										
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W121025	1820135467-11/25	TH-8773201820135467- 11/22-12/21/25										
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	61	2025	1,566.34	W121025	208047	DPW ASPHALT-RESURFACING 19.89TN @ \$78.75										
CONWAY OFFICE SOLUTI	Library	Photocopier Contracts	55010000 47370	0	2025	75.67	W121025	IN4888680	GPL COLOR OVERAGE CHARGE--GP58:100422										
CORE & MAIN	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,199.49	W121025	Y140898	DPW DRAINAGE PIPE SUPPLIES FOR RECLAM PROJECTS										
CYBER COM	PD - Police Communications	Equipment-Maintenance	11040000 53420	69	2025	25,806.60	W121025	80003250	FIXED EQUIP SERVICE MAINT CONTRACT 7/1/25-6/30/26										
DEAD RIVER COMPANY	DPW - Public Works Operations	Propane	31110000 50280	0	2025	359.96	W121025	4055890-11/17/25	DPW PROPANE 222.2GAL @ \$1.62 11/16										
DEAD RIVER COMPANY	DPW - Public Works Operations	Propane	31110000 50280	0	2025	1,154.57	W121025	4055890-11/24/25	DPW PROPANE 712.7GAL @ \$1.62 PER 11/22/25										
DEAD RIVER COMPANY	Parks & Recreation	Propane	52010000 50280	0	2025	216.27	W121025	4057177-11/11/25	P&R PROPANE 133.5GAL @ \$1.62 11/10/25										
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	9,975.00	W121025	2156364	DPW-GARAGE DIESEL 3,500GAL @ \$2.8266										
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	6,044.56	W121025	2156365	DPW-GARAGE UNLEADED FUEL 2,500GAL @ \$2.395										
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	68.97	W121025	914902	OCTOBER 2025 LEGAL SERVICES - LITIGATION										
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	795.24	W121025	914904	OCTOBER 2025 LEGAL SERVICES - GEN REPRESENTATION										
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	2,441.64	W121025	914903	OCTOBER 2025 LEGAL SERVICES - LITIGATION										
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	133.23	W121025	914904	OCTOBER 2025 LEGAL SERVICES - GEN REPRESENTATION										
DRUMMOND	DPW - Cemeteries	Legal Services	19500000 45020	64	2025	213.19	W121025	914904-A	LEGAL FEES FOR CEMETERY TRUST CY PRES PROCESS										
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	750.00	W121025	1232	CCTV-ANTENNA & ELECTRICAL REFRESH ROY PARK										
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	407.00	W121025	66166	PD UNIFORMS										
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	295.00	W121025	66931	PD UNIFORMS										
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	161.98	W121025	66962	PD UNIFORMS										
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	127.98	W121025	66792	FD UNIFORM ITEMS										
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	50.00	W121025	66815	FD UNIFORM ITEMS										
EQUIPMENT EAST	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	4,900.00	W121025	02-195024	DPW RENTAL EXCAVATOR - JUNIPER DR 11/24-12/01										
EVERSOURCE	DPW - Cemeteries	Electricity	19500000 50270	0	2025	68.50	W121025	56233841022-11/12/25	GOFFSTOWN SUMMARY BILLING 9/30/25-11/12/25										
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	701.08	W121025	56233841022-11/12/25	GOFFSTOWN SUMMARY BILLING 9/30/25-11/12/25										
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	513.32	W121025	56233841022-11/12/25	GOFFSTOWN SUMMARY BILLING 9/30/25-11/12/25										
FINGER LAKES SYSTEM	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	200.50	W121025	892161	DPW-SHOP SOLV, STREAK PROOF, WAL-NUT GRIT SOAP										

**Town of Goffstown
Check Register Detail**

Warrant: W121025											
Fiscal Year: 2025											
VENDOR NAME	ORG_DESC	ACCOUNT_DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL_DESC		
GOFFSTOWN HARDWARE I	PD - Police Operations	Office Supplies	11010000 47110	0	2025	8.49	W121025	95760-11/25/25	PD MONTHLY STATEMENT		
GOFFSTOWN HARDWARE I	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	15.98	W121025	95760-11/25/25	PD MONTHLY STATEMENT		
GOFFSTOWN HARDWARE I	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	8.66	W121025	99960-11/25	ADMIN/IT-VARIOUS FACILITY SUPPLIES		
GOFFSTOWN HARDWARE I	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	29.67	W121025	99960-11/25	ADMIN/IT-VARIOUS FACILITY SUPPLIES		
GOFFSTOWN HARDWARE I	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	36.82	W121025	99960-11/25	ADMIN/IT-VARIOUS FACILITY SUPPLIES		
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	155.63	W121025	97444-11/25/25	P&R STATEMENT NOVEMBER 2025		
GOFFSTOWN HARDWARE I	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	6.30	W121025	GFD-11/2025-91561	FD STATEMENT MOUNTING TAPE		
GRAINGER	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	533.88	W121025	840349070	FD LADDER BELTS		
GRANITE STATE HARDWA	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	9.18	W121025	54950-11/26/25	PD STATEMENT FACILITY MIANTENANCE ITEMS		
GRAYBAR	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	3,036.11	W121025	9351239816	IT-KEYLESS ENTRY KITS W/TOKENS		
HIGGINS OFFICE PRODU	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	37.45	W121025	IN160294	FD LOCKER PLATES & ACCOUNTABILITY TAGS		
HILLSBOROUGH COUNTY	Resident Tax	Property Taxes - Town	3180 31100	0	2025	2,972,810.00	W121025	2025 COUNTY TAX	GOFFSTOWN PORTION - 2025 COUNTY TAX		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,998.04	W121025	PR120425	PR120425 457B CONTRIBUTIONS		
INDUSTRIAL PROTECTIO	FD - Fire Operations	SCBA Equipment & Repair	22010000 47900	0	2025	77.00	W121025	209033-00	FD AIRPACK REPAIRS		
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	723.98	W121025	760120-ATG MAN-11/25	DPW-GARAGE SURGE TANK, CAP, MIRROR, GAS & CLAMPS		
INTERSTATE BILLING	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	861.33	W121025	760120-ATG SEA-11/25	DPW-GARAGE SW & DPW PARTS		
INTERSTATE BILLING	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	733.98	W121025	760120-ATG SEA-11/25	DPW-GARAGE SW & DPW PARTS		
J. P. LARUE, INC.	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,740.00	W121025	25-03045GO	P&R 4 PLAYGROUND SWING MATS		
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	106.00	W121025	4274914	FD ST 1 PEST CONTROL 11/2025		
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	98.00	W121025	4275202	FD ST 2 PEST CONTROL 11/2025		
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	647.04	W121025	103949191	DPW-GARAGE SHOP SUPPLIES		
L.W. BILLS/ALARM ENG	FD - Fire Operations	Alarm Repairs & Maintenance	22010000 52435	0	2025	3,246.00	W121025	7066	FD SERVICE CALL WIRES DOWN 07/14/25		
L.W. BILLS/ALARM ENG	FD - Fire Operations	Alarm Repairs & Maintenance	22010000 52435	0	2025	5,940.00	W121025	7650	FD SERVICE CALL WIRES DOWN 10/09/25		
L.W. BILLS/ALARM ENG	FD - Fire Operations	Alarm Repairs & Maintenance	22010000 52435	0	2025	2,572.00	W121025	7710	FD SERVICE CALL WIRES DOWN 10/23/25		
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W121025	120325	P&R OFFICIAL MENS 3 GAMES 11/20/25		
MAYNARD LESIEUR, INC	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	3,748.80	W121025	438734	DPW-GARAGE SW BOBCAT TIRES/SERVICE #326		
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W121025	REFUND 7347-120325	REFUND BOYS BASKETBALL NOV 22 SESSION		
MR. GEE'S TIRE CORP	FD - Fire Operations	Tires	22010000 53280	0	2025	110.00	W121025	43178	FD TIRE SERVICE		
MT. WILLIAM, INC.	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	7,921.40	W121025	60579	DPW STONE DELIVERED TO DPW FOR JUNIPER CULVERT		
NH #1 RURAL CELLULAR	PD - Police Operations	Telecommunications	11010000 50310	0	2025	210.00	W121025	775355-01/01/26	MONTHLY TOWER LEASE - REF#775355-01/01/2026		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W121025	00412308-12.04.25	CHILD SUPPORT DEDUCTION - 12/04/2025		
NH RECYCLES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	800.00	W121025	145528-A	DPW TIRE CONTAINER SWAP 10/23/25		
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	6,067.50	W121025	145528-B	DPW CONSTR & DEMO RECYCLING FEES OCT 2025		
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	1,045.00	W121025	1208268734	FD PHYSICAL		
OFFICE PRIDE	PD - Police Operations	Contracted Services	11010000 45070	0	2025	1,545.00	W121025	INV-290658	PD JANITORIAL SERVICES DECEMBER 2025		
OFFICE PRIDE	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0	2025	235.36	W121025	INV-293500	PD CONSUMABLES RESUPPLY NOV 2025		
O'REILLY AUTOMOTIVE	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	36.72	W121025	5626-143349	PD WIPER FLUID & TIRE SHINE		
PANORAMIC PLUMBING	Parks & Recreation	Parks Operation	52010000 64100	0	2025	3,517.47	W121025	INV-000238	P&R OIL TANK REPLACEMENT & INSTALL		
POWERS GENERATOR SER	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	1,989.38	W121025	169654990	TH-GENERATOR COOLANT SERVICE		
RAD SYSTEMS	PD - Police Operations	Professional Dues	11010000 44100	0	2025	75.00	W121025	26RCT 2552	PD PROFESSIONAL DUES/MANUAL 92 RAD		
RAD SYSTEMS	PD - Police Operations	Professional Dues	11010000 44100	0	2025	75.00	W121025	26RCT 2876	PD PROFESSIONAL DUES 62 RAD		
RAD SYSTEMS	PD - Police Operations	Books and Publications	11010000 47400	0	2025	82.50	W121025	26RCT 2552	PD PROFESSIONAL DUES/MANUAL 92 RAD		
RELIABLE COLLISION	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	792.00	W121025	194363	DPW-GARAGE FRAME REPAIRS TO #327		
RENEWAL COMPOST	DPW - Solid Waste Operations	Equipment-Rental	32300000 53450	0	2025	460.00	W121025	68392-11/21/25	DPW COMPOST PICKUP AT SCHOOLS & DPW NOV 2025		
RESCUE ONE TRAINING	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	571.38	W121025	2025-5123	DPW AED REPLACEMENT PADS FOR 3 UNITS		
RPF & SON MECHANICAL	Parks & Recreation	Parks Operation	52010000 64100	0	2025	929.75	W121025	48525	P&R GYM HEATER REPAIR		
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	85.28	W121025	GFD-11/2025-27101	FD STATEMENT DEF FOR FLEET		
SANEL NAPA	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,177.84	W121025	26688-11/25	DPW-GARAGE DPW & SW PARTS, LUBRICANTS, MISC TOOL		
SANEL NAPA	DPW - Fleet	Lubricants	31900000 53290	0	2025	235.08	W121025	26688-11/25	DPW-GARAGE DPW & SW PARTS, LUBRICANTS, MISC TOOL		
SANEL NAPA	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2025	259.99	W121025	26688-11/25	DPW-GARAGE DPW & SW PARTS, LUBRICANTS, MISC TOOL		
SANEL NAPA	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	11.38	W121025	26688-11/25	DPW-GARAGE DPW & SW PARTS, LUBRICANTS, MISC TOOL		
SANEL NAPA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	42.64	W121025	GFD-11/2025-27101	FD STATEMENT DEF FOR FLEET		
SHIFT CONSULTING & C	PD - Police Communications	Employee Development	11040000 44300	0	2025	250.00	W121025	INV-0175	PD WELLNESS CONSULT		
SHIPPING CONTAINERS	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	6,945.00	W121025	11/21/25	FD SHIPPING CONTAINER TRAINING STORAGE		

**Town of Goffstown
Check Register Detail**

Warrant: W121025		Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC				
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W121025	REFUND 7407 -120325	3/4 BOY BBALL REFUND				
STAPLES BUSINESS A	PD - Police Operations	Office Supplies	11010000 47110	0	2025	397.01	W121025	6047646928	PD OFFICE SUPPLIES				
STAPLES BUSINESS A	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	259.99	W121025	6047646928	PD OFFICE SUPPLIES				
STAPLES BUSINESS A	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	424.90	W121025	6048624431	ADMIN-COPY PAPER 10CT @ 42.49				
STATE OF NEW HAMPSHI	Parks & Recreation	Programs	52010000 67100	0	2025	230.00	W121025	120325	P&R BACKGROUND CHECK 23 VOL BASKETBALL COACHES				
TALCO ENTERPRISES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	760.00	W121025	111825	P&R BARNARD TRACK SWALE MOWING				
TRANSUNION RISK AND	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	100.00	W121025	836046-202511-1	PD RECORDS SEARCH				
TREASURER, SNH	Balance Sheet - Gen Fund	Due To State Government:Vitals	10 23070	0	2025	470.00	W121025	20251021022503	184846 NOVEMBER 2025 VITAL RECORDS				
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W121025	120325	P&R OFFICIAL MENS 3 GAMES 11/20/25				
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	856.25	W121025	50022-108796	NOVEMBER 2025 PUBLIC HEARING NOTICES				
USI CONSULTING GROUP	ADMIN - Finance	Auditing Services	15000000 45010	0	2025	1,958.00	W121025	90113992	GASB 74/75 ACTUARIAL VALUATION - FYE 2024				
USI CONSULTING GROUP	SEWER - Administration	Auditing Services	32600000 45010	0	2025	792.00	W121025	90113992	GASB 74/75 ACTUARIAL VALUATION - FYE 2024				
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W121025	REFUND 7335-120325	REFUND BOYS BASKETBALL 11/22 SESSION				
VEARY SEPTIC/SITE LL	Library	Facility-Maintenance	55010000 53460	66	2025	26,800.00	W121025	2942	PHASE 1-DRAINAGE TANK & PIPING-LIBRARY				
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	W121025	6128653563	VZW SVC CHARGES 11/17-12/16/25				
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,549.66	W121025	6128653563	VZW SVC CHARGES 11/17-12/16/25				
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W121025	6128653563	VZW SVC CHARGES 11/17-12/16/25				
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	166.36	W121025	6128653563	VZW SVC CHARGES 11/17-12/16/25				
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	135.93	W121025	6128653563	VZW SVC CHARGES 11/17-12/16/25				
W.B. MASON COMPANY,	PD - Police Operations	Office Supplies	11010000 47110	0	2025	512.91	W121025	258171976	PD OFFICE SUPPLIES				
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	14.81	W121025	258437804	ADMIN-STAPLES 1PACK @ \$14.81				
W.B. MASON COMPANY,	ADMIN - Town Clerk	Printing and Binding	14000000 47500	0	2025	267.89	W121025	258246552	TC-TONER 148X (1)				
W.B. MASON COMPANY,	FD - Fire Operations	Furniture and Fixtures	22010000 48440	0	2025	284.98	W121025	258312606	FD WHITE BOARD				
W.B. MASON COMPANY,	Parks & Recreation	Fac-Maint Supplies	52010000 53470	0	2025	23.45	W121025	258182841	P&R 5 JUGS WATER				
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	18.49	W121025	258368591	GPL CONSTRUCTION PAPER, CALENDAR--C1020989				
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	205.92	W121025	258343927	GPL MULTI-FOLD TOWELS, TOILET PAPER--C1020989				

Total, all invoices: \$ 3,162,865.39