

**Town of Goffstown
Check Register Detail**

Warrant: W122425											
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	2,095.00	W122425	11063	TH-TC/TX INSTALL ADA LEVERS, REKEY & ELEC STRIKE		
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W122425	PR121825	PR121825 457B CONTRIBUTIONS		
ALLIED EQUIPMENT, LL	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	224.38	W122425	14517	DPW-GARAGE SPRING TARP SUPPORT--TENCO SIDE BODY		
ALLIED EQUIPMENT, LL	DPW - Fleet	Equipment-Maintenance Supplies	31900000 53430	0	2025	3,675.00	W122425	14526	DPW-GARAGE CUTTING EDGES 36" & 48"		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	30.39	W122425	14GW-DFTN-NHKG	TH-ADMIN PAPER PLATES--KITCHEN, TH-TX CALC TAPE		
AMAZON CAPITAL SERVI	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	23.45	W122425	1H37-1DP4-PJML	TH-BROWN CLASP ENVELOPES (1 BOX-100 CT)		
AMAZON CAPITAL SERVI	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	36.00	W122425	1JQL-XCL1-9RXC	TH-COMMON SNAP HOOKS FOR FLAG POLE		
AMAZON CAPITAL SERVI	ADMIN - Tax Collection	Office Supplies	15100000 47110	0	2025	7.95	W122425	14GW-DFTN-NHKG	TH-ADMIN PAPER PLATES--KITCHEN, TH-TX CALC TAPE		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	2,618.94	W122425	1KKC-JPCV-6PYH	IT-PD COMM MONITOR & MOUNT REPLACEMENTS (3)		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	484.94	W122425	1PVY-HXFC-7QDG	IT ANKER PRIME DOCK STATIONS, PHONE CASE		
AMAZON CAPITAL SERVI	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	396.00	W122425	1KH6-KXQT-GKDK	GFD UNIFORM ITEMS--POLOS		
AMAZON CAPITAL SERVI	ADMIN - Building/Hlth Insp	Office Supplies	24000000 47110	0	2025	34.27	W122425	1DD4-4QCQ-GYL6	TH-BLDG 2026 APPOINTMENT BOOK PLANNER		
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	50.49	W122425	12102025	287321787315 PD FIRSTNET SVC 11/03-12/02/25		
AXON ENTERPRISE	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	596.70	W122425	1NUS404773	IT-GPD EVIDENCE.COM SUBSCRIPTION ADDITIONS (3)		
BROWN GRAPHIX	Parks & Recreation	Parks Operation	52010000 64100	0	2025	715.50	W122425	4394	P&R STAFF SHIRTS/SWEATSHIRTS		
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0	2025	3,320.50	W122425	4393	P&R BOYS 3-8 TEAM SHIRTS		
CCP DIRECT	DPW - Fleet	Equipment-Maintenance Supplies	31900000 53430	0	2025	236.36	W122425	IN05661419	DPW-GARAGE THERMO GLOVES FOR SHOP		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	345.00	W122425	15051	GOFFSTOWN DPW CUSTODIAL FEES W/E 12/11/25		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.42	W122425	6036227058925-11/25	MOOSE CLUB PARK PS 11/12-12/11/25 BUS VOICE SVC		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	77.89	W122425	6036689180495-11/25	RIVERVIEW PARK PS 11/09-12/08/25 BUS VOICE SVC		
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	61	2025	1,258.43	W122425	208512	DPW 2025 RESURFACING--ASPHALT 15.98TN @ \$78.75		
CORE & MAIN	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	74.59	W122425	Y155444	DPW SPLIT CPLG 11/19/25		
CROWN TROPHY	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	304.00	W122425	150079	GPD YEARS OF SERVICE AWARDS		
DEAD RIVER COMPANY	Library	Heating Oil	55010000 50240	0	2025	533.27	W122425	23363	GPL HEATING OIL--LIBRARY ACCT. 4366362		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2025	6,270.00	W122425	2169927	DPW DIESEL FUEL 2,200GAL @ \$2.8266		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2025	4,835.64	W122425	2169926	DPW UNLEADED FUEL 2,000GAL @ \$2.3950		
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W122425	I28138	DPW PORTABLE RENTAL GINGER DR. #S8480		
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W122425	I28139	DPW PORTABLE RENTAL 326 MAST RD. (GPD) #R9993		
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W122425	I28222	DPW PORTABLE RENTAL PAIGE HILL RD. S8027		
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0	2025	1,230.00	W122425	1248	IT-TH DOOR CONTROL FIXES & RELOCATE TV OUTLET		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67	2025	499.90	W122425	66631	GPD 2025 POLICE UNIFORMS		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67	2025	493.46	W122425	66932	GPD 2025 POLICE UNIFORMS		
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	5	2025	8,025.28	W122425	INV065834	DPW 2025 ROAD SALT--100.58TN @ \$79.79 12/05/25		
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	5	2025	10,628.82	W122425	INV065867	DPW 2025 ROAD SALT--133.21TN @ \$79.79 12/11/25		
EMS MC	FD - EMS	Service Fees	21500000 52100	0	2025	2,968.08	W122425	EMS-021787	GFD-EMS BILLING FEES 11/01/25-11/30/25		
ENCORE HOLDINGS, LLC	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	245.00	W122425	13267365	GPD FIRE ALARM INSPECTION 12/08-12/15/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	189.00	W122425	0644000577574	GOFFSTOWN LIGHT INSTALLATION S. MAST ST. P80/295		
FRECHETTE, MICHAEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W122425	121825	P&R OFFICIAL MENS 3 GAMES 12/11		
GILBERT DRIVELINE SE	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	442.35	W122425	S55845	DPW #307 FRONT SHAFT, 2 SHAFT REPAIRS--SW TRUCKS		
GILBERT DRIVELINE SE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	1,041.50	W122425	S55845	DPW #307 FRONT SHAFT, 2 SHAFT REPAIRS--SW TRUCKS		
GMILCS, INC	Library	Electronic Subscript&Contracts	55010000 69200	0	2025	306.65	W122425	745	GPL ANNUAL OCLC WEBDEWEY DUES 12/01/25-11/30/26		
GOFFSTOWN GREEN THUM	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	70.00	W122425	GT29080	TH SPRINKLER SYSTEM--SPRING OPENING		
GOFFSTOWN GREEN THUM	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	70.00	W122425	GT30593	TH SPRINKLER SYSTEM--WINTERIZATION		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	260.00	W122425	GT29365	P&R SERVICE CALL--SARETTE COMPLEX		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	344.00	W122425	GT29449	P&R ROTARY PARK--FOUNTAIN REPAIR		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	210.00	W122425	GT29503	P&R SERVICE CALL--BARNARD FOOTBALL FIELD		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	230.00	W122425	GT29699	P&R SERVICE CALL--SPORTS COMPLEX		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	468.00	W122425	GT30803	P&R WINTERIZATION--SARETTE COMPLEX		
GOFFSTOWN GREEN THUM	Parks & Recreation	Parks Operation	52010000 64100	0	2025	208.00	W122425	GT30804	P&R WINTERIZATION--LOUIS ST BASEBALL FIELDS		

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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	W122425	7447-REFUND	REFUND 11.22.25 BASKETBALL SESSION		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,998.04	W122425	PR121825	PR121825 457B CONTRIBUTIONS		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	343.37	W122425	92838037	GPL BOOK ORDER--ACCT. 20K7235		
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	106.00	W122425	4294774	GFD-ST 1 PEST CONTROL 12/08/25		
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	98.00	W122425	4295033	GFD-ST 2 PEST CONTROL12/08/25		
LIBRARY PETTY CASH	Library	Programs	55010000 67100	0	2025	23.67	W122425	12162025	LIBRARY--PETTY CASH 2025 CLOSE OUT		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	59.23	W122425	508143031	GPL DVD ORDER--CUST. 2000000431		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	171.68	W122425	508161550	GPL DVD ORDER--CUST. 2000000431		
MOTOROLA SOLUTIONS,	PD - Police Operations	Radio Repairs	11010000 52440	65	2025	2,267.70	W122425	8282244995	15X PORTABLE RADIO REPAIR BATTERY-NASPO CONTRACT		
MR. GEE'S TIRE CORP	Parks & Recreation	Fleet Maintenance	52010000 53250	0	2025	1,105.20	W122425	44848	P&R 245/75R17 WRANGLER WORKJOSE TIRES (6)		
MT. WILLIAM, INC.	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	949.50	W122425	60699	DPW 30 CY 1' X 2' LEDGE--PAIGE HILL CULVERT		
NEW ENGLAND KENWORTH	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	3,266.44	W122425	CR106287	#371 DIAG & REPAIR TRANS SHIFTING ISSUES-R&RVALVE		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	249.00	W122425	00412308-12.18.25	CHILD SUPPORT DEDUCTION - 12/18/2025		
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	1,312.00	W122425	1208276470	GFD PHYSICAL		
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	1,045.00	W122425	1208276500	GFD-EMS PHYSICAL		
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	556.00	W122425	1208276556	GFD-EMS PHYSICAL		
O'REILLY AUTOMOTIVE	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	13.98	W122425	GFD-11/2025-6556	GFD STATEMENT--FLEET MAINT ITEMS		
PRENAX, INC.	Library	Books and Publications	55010000 47400	0	2025	295.53	W122425	10771262	GPL 2025-2026 SUBSCRIPTION RENEWALS CUST. 663		
ROTO-ROOTER	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	937.00	W122425	87427	GPD PLUMBING CLEAN UP		
SANEL NAPA	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	86.84	W122425	254136	P&R OIL--16 QT.		
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	129.98	W122425	215900	GPL BOOK ORDER--CUSTOMER 14676		
SHIFT CONSULTING & C	PD - Police Communications	Employee Development	11040000 44300	0	2025	175.00	W122425	INV-0181	GPD-COMM WELLNESS FOLLOW UP		
SOUTHERN NH PLANNING	ADMIN - Planning & Zoning	Consulting Services	19100000 45030	54	2025	4,163.43	W122425	7383	2025 SNHPC CIRCUIT RIDER CONTRACT--11/01-11/30/25		
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,657.20	W122425	CW188559	TW-OFFICE 365 MONTHLY LICENSING-NOVEMBER 2025		
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	W122425	CW188559	TW-OFFICE 365 MONTHLY LICENSING-NOVEMBER 2025		
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	135.12	W122425	CW188559	TW-OFFICE 365 MONTHLY LICENSING-NOVEMBER 2025		
TARGET SPECIALTY PRO	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,723.62	W122425	INVP502038428	P&R FERTILIZER--46 BAGS 30-00-09 80% PCU		
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W122425	121825	P&R OFFICIAL MENS 3 GAMES 12/11		
TURF DEPOT	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	930.49	W122425	1129511	P&R HYDROLIC OIL/OIL/WHEELS/SHAFTS BLADES		
USI CONSULTING GROUP	ADMIN - Finance	Auditing Services	15000000 45010	0	2025	2,563.20	W122425	90117556	GASB 75 ACTUARIAL VALUATION - 2024 FINAL		
USI CONSULTING GROUP	SEWER - Administration	Auditing Services	32600000 45010	0	2025	1,036.80	W122425	90117556	GASB 75 ACTUARIAL VALUATION - 2024 FINAL		
USIC LOCATING SERVIC	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	3,217.48	W122425	775990	DPW DIGSAFE FEES 11/1/25-11/30/25		
W.B. MASON COMPANY,	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	133.94	W122425	258551032	DPW 148A TONER--TRANS STATION 12/2/25		
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	50.00	W122425	7332-REFUND 121825	P&R REFUND COED BASKETBALL DEC 7 SESSION		
WIN WASTE INNOVATION	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2025	335.67	W122425	91134	GPD ANNUAL DRUG BURN		
WORLDCOM EXCHANGE, I	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	9,902.57	W122425	391385	IT-GFD FORTINET NET EXTENDER EQUIP & SUPPORT-AMB		
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	105.00	W122425	7470-REFUND 121825	P&R REFUND COED INSTRUCTIONAL DEC 7 SESSION		

Total, all invoices: \$ 104,459.86