

**Town of Goffstown
Check Register Detail**

Warrant:		5W010726								
Fiscal Year:		2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
ALLIED EQUIPMENT, LL	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	1,128.00	5W010726	14592	DPW-GARAGE CHAIN--#327		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	140.16	5W010726	1D94-97CF-7DRN	IT NETUM BLUETOOTH 2D BARCODE SCANNER (2)		
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	104.94	5W010726	1YMH-4XQ6-9FPN	IT OTTERBOX PHONE CASE (2), SCREEN PROTECTOR (2)		
BAGUIDY, ROBENSON	Parks & Recreation	Contracted Services	52010000 45070	0 2025	165.00	5W010726	123025	P&R HS OFFICIAL 3 GAMES 12/21/25		
BILL MATNEY CONSULTI	FD - Fire Operations	Operating Supplies	22010000 47120	0 2025	113.64	5W010726	5793	GFD FIRE/RESCUE EQUIPMENT		
BONAFIDE SERVICE	ADMIN - Administration	Facility-Maintenance	13000000 53460	0 2025	405.00	5W010726	001604	TH REMOVAL/DISPOSAL OF TOILET - ROOM 109		
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0 2025	2,798.50	5W010726	4409	P&R HIGH SCHOOL / BOYS 3-8 TEAM SHIRTS		
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0 2025	335.00	5W010726	42353188	GPD COPIER CONTRACT 12/01-12/31/25		
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0 2025	574.34	5W010726	42353190	12/2025 COPIER LEASES 11/2025 USAGE/OVERAGE		
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	199.69	5W010726	42353189	PW-12/2025 IMAGEPROGRAF TX-3100 MFP LEASE		
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0 2025	162.08	5W010726	42353190	12/2025 COPIER LEASES 11/2025 USAGE/OVERAGE		
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0 2025	183.93	5W010726	42353190	12/2025 COPIER LEASES 11/2025 USAGE/OVERAGE		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0 2025	349.98	5W010726	4253130756	DPW UNIFORM EXPENSE W/E 12/16/25		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0 2025	349.98	5W010726	4253797727	DPW UNIFORM EXPENSE W/E 12/22/25		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0 2025	349.98	5W010726	4254487162	DPW UNIFORM EXP. W/E 12/29/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0 2025	345.00	5W010726	15052	DPW CUSTODIAL SERVICES W/E 12/18/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0 2025	190.00	5W010726	15060	DPW CUTODIAL SERVICES W/E 12/25/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0 2025	10.55	5W010726	1820005215-12/16/25	FD STATION 2 CABLE TV 12/16/25-01/15/26		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0 2025	10.55	5W010726	1820015107-12/16/25	FD STATION 1 CABLE TV 12/16/25-01/15/26		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0 2025	5.30	5W010726	1820135467-12/25	TH-8773201820135467 12/22/25-01/21/26		
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Heating Oil	13008700 50240	0 2025	452.82	5W010726	4058274-12/16/25	TANK 3 GRASMERE TH HEATING OIL 165.9GAL@\$2.7295		
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0 2025	1,197.02	5W010726	4057101-12/15/25	GFD-ST 1 PROPANE 738.9GAL @ \$1.62		
DEAD RIVER COMPANY	Parks & Recreation	Propane	52010000 50280	0 2025	216.27	5W010726	4057177-12/11/25	P&R PROPANE 133.5 GAL @ \$1.62--11/10/25		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0 2025	12,825.00	5W010726	2176466	DPW DIESEL FUEL 4,500GAL @ \$2.8266 12/28/25		
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0 2025	6,044.56	5W010726	2176464	DPW UNLEADED FUEL 2,500GAL @ \$2.3950 12/28/25		
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0 2025	2,200.00	5W010726	1254	IT-TH TC/TX DOOR CONTROLLER INSTALL		
EAGLE ELECTRIC, INC.	ADMIN - Information Technology	Contracted Services	15300000 45070	0 2025	430.00	5W010726	1256	IT-PD DATA DROPS--ROLL CALL ROOM		
EAGLE ELECTRIC, INC.	FD - Fire Operations	Facility-Repairs	22010000 53475	0 2025	640.00	5W010726	1255	GFD-ST 1 INSTALL DOOR CONTROL--STORAGE AREA		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67 2025	1,033.90	5W010726	66379	GPD 2025 UNIFORM ORDERS--L/S SLEEVE/TAC PANTS		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67 2025	350.00	5W010726	66673	GPD 2025 UNIFORM ORDERS--L/S SLEEVE POLOS		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67 2025	179.99	5W010726	67084	GPD 2025 UNIFORM ORDERS--FLEECE SHELL		
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0 2025	481.00	5W010726	67239	GPD UNIFFROM ITEMS		
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	5 2025	12,485.54	5W010726	INV066087	DPW ROAD SALT 156.48TN @ \$79.79 12/17/2025		
EASTPOINT RENTALS, L	DPW - Public Works Operations	Cutting Trees	31110000 45255	0 2025	325.00	5W010726	529611	DPW RENTAL WOODCHIPPER 12/17/25		
ENCORE HOLDINGS, LLC	ADMIN - Administration	Facility-Maintenance	13000000 53460	0 2025	295.00	5W010726	13272436	TH FIRE ALARM INSPECTION		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0 2025	1,745.23	5W010726	121225 6097	GPD-11/2025 ELECTRICITY 326 MAST 56021226097		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0 2025	44.89	5W010726	121525 4001	GPD-11/2025 ELECTRICITY PD KENNEL 56222864001		
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0 2025	215.33	5W010726	121225 1083	GPD-11/2025 ELECTRICITY PD TOWER 56263341083		
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0 2025	2,759.92	5W010726	56644426082-12/25	GOFFSTOWN TH ELECTRICITY 11/13-12/15/25		
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0 2025	352.74	5W010726	56513511055-12/25	GRASMERE TH ELECTRICITY 11/13-12/15/25		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0 2025	220.82	5W010726	GFD-17-12/2025-6081	GFD-ST 3 ELECTRICITY 11/13-12/15/25		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0 2025	1,919.07	5W010726	GFD-18-12/2025-8077	GFD-ST 1 ELECTRICITY 11/13-12/15/25		
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0 2025	752.64	5W010726	GFD-19-12/2025-6029	GFD-ST 2 ELECTRICITY 11/12-12/15/25		
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0 2025	1,301.10	5W010726	56900326034-12/15/25	DPW-ELECTRICITY FEES-404 ELM ST 11/13-12/15/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0 2025	39.72	5W010726	56011040102-12/12/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 11/12-12/12/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0 2025	42.34	5W010726	56726470172-12/12/25	DPW-MAIN ST. ELECTRICTY FEES 11/12/25-12/12/25		
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0 2025	865.54	5W010726	56220540173-12/15/25	DPW-ELECTRICITY FEES-404 ELM ST 11/13/25-12/15/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0 2025	52.95	5W010726	121225-0080	ROY PARK 56147980080 - 11/12/25-12/12/25		

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	640.80	5W010726	121225-0090	RECREATION BUILDING-56067190090 11/12-12/12/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	36.03	5W010726	121225-0173	ROTARY PARK -56626470173- 11/12/25-12/12/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	21.60	5W010726	121225-1033	LOUIS ST BASEBALL-56816941033 11/12/25-12/12/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	37.29	5W010726	121225-1076	BARNARD PLAYGROUND-56943311076 11/12/25-12/12/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	42.00	5W010726	121225-9006	BARNARD PARK-POOL-56608279006- 11/12/25-12/12/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	36.06	5W010726	121525-1091	CHURCH ST (PARK) 56223741091-11/13/25-12/15/25
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	71.38	5W010726	121525-9073	MESSAGE CENTER-56817979073 11/13/25-12/15/25
FINGER LAKES SYSTEM	DPW - Fleet	Lubricants	31900000 53290	0	2025	26.50	5W010726	931659	DPW-GARAGE ABRASIVE HAND SOAP
FORD OF LONDONDERRY	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	3,769.94	5W010726	26713	DPW-GARAGE #358 REPLACE WATER PUMP & REPAIRS
FORD OF LONDONDERRY	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	7,147.72	5W010726	27059	DPW-GARAGE #307--REBUILD FRONT END
GOFFSTOWN HARDWARE I	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	17.97	5W010726	122525 95760	GPD STATEMENT FAUCET, BATTERIES, KEY COPIES
GOFFSTOWN HARDWARE I	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	24.95	5W010726	122525 95760	GPD STATEMENT FAUCET, BATTERIES, KEY COPIES
GOFFSTOWN HARDWARE I	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	67.73	5W010726	122525 95760	GPD STATEMENT FAUCET, BATTERIES, KEY COPIES
GOFFSTOWN HARDWARE I	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	18.49	5W010726	99969-12/25	TH PLEATED AIR FILTER
GOFFSTOWN HARDWARE I	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	19.34	5W010726	GFD-12/2025-91561	GFD STATEMENT FLEET AND FACILITY SUPPLIES
GOFFSTOWN HARDWARE I	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	15.99	5W010726	GFD-12/2025-91561	GFD STATEMENT FLEET AND FACILITY SUPPLIES
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	1,184.49	5W010726	97444-12/25/25	P&R PAINT, DRILL, GLOVES, VARIOUS SUPPLIES
GOFFSTOWN HARDWARE I	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	14.99	5W010726	GFD-12/2025-91561	GFD STATEMENT FLEET AND FACILITY SUPPLIES
INSTALLED BUILDING	DPW - Solid Waste Operations	Facility-Maintenance	32300000 53460	0	2025	180.00	5W010726	19542973	DPW-TS TRANSFER STATION DOOR REPAIR 11/29/25
JOHN BROWN & SONS, I	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	1,850.00	5W010726	37719	DPW BUCKET TRUCK TREE WORK SMITH ROAD 12/13/25
KIMBALL MIDWEST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	624.03	5W010726	104026521	DPW-GARAGE MISC SHOP SUPPLIES
LHS ASSOCIATES, INC.	ADMIN - Election	Computers and Communcation	14010000 48450	75	2025	1,200.00	5W010726	85847	2025 POLL PAD BUNDLES FOR ELECTIONS
LHS ASSOCIATES, INC.	IOTL-Elections	Computers and Communcation	90901401 48450	75	2025	21,000.00	5W010726	85847	2025 POLL PAD BUNDLES FOR ELECTIONS
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	1,171.09	5W010726	GFD-12/2025-3611	GFD-ST 2 NATURAL GAS 825 THERM
MR. GEE'S TIRE CORP	FD - Fire Operations	Tires	22010000 53280	0	2025	1,439.14	5W010726	45050	GFD TIRES--315/80R22.5 GOODYEAR G289WHA (2)
NEW ENGLAND KENWORTH	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	2,144.42	5W010726	CR106343	DPW-GARAGE #375--REPAIRS TO ABS & AIR LEAK
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	2,488.75	5W010726	145890	DPW-TS C&D RECYCLING FEES--19.91TN @ \$125
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	391.00	5W010726	72325	DPW-TS ELECTRONIC & FREON APPL P/U 11/24/25
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	148.50	5W010726	72792	DPW-TS ELECTRONICS & FREON APPL P/U 12/8/25
NORTHEAST NURSERY, I	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	164.00	5W010726	733487	DPW FLAGPOLE/WELL LIGHTS--DPW YARD 11/25/25
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2025	556.00	5W010726	1208285032	GFD PHYSICAL
PINE STATE ELEVATOR	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	192.55	5W010726	51224381	GFD-ST 1 ELEVATOR SERVICE
PRESTIGE FENCE LLC	DPW - Public Works Operations	Guard Rail Repair	31110000 45285	0	2025	3,450.00	5W010726	INV0543	DPW GUARDRAIL REPAIR--BACK MOUNTAIN RD TREE DMG
RENEWAL COMPOST	DPW - Solid Waste Operations	Equipment-Rental	32300000 53450	0	2025	460.00	5W010726	68719-12/21/25	DPW COMPOST PICKUP AT SCHOOLS & DPW DEC 2025
RPF & SON MECHANICAL	PD - Police Operations	HVAC Maintenance & Supplies	11010000 53490	0	2025	4,225.10	5W010726	49625	GPD HVAC SERVICE CALL 11/25/25
RPF & SON MECHANICAL	DPW - Solid Waste Operations	Facility-Maintenance	32300000 53460	0	2025	170.00	5W010726	49425	DPW-TS SCALEHOUSE HEAT REPAIR 11/21/25
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	9.26	5W010726	GFD-12/2025-27101	GD STATEMENT ANTIFREEZE FOR PUMP
STAPLES BUSINESS A	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2025	353.98	5W010726	7007955589	GPD OFFICE FURNITURE/CHAIR
STAPLES BUSINESS A	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	34.06	5W010726	7008036536	TH REFILL FIRST AID SUPPLIES
TREASURER, SNH	PD - Police Operations	Employee Development	11010000 44300	0	2025	110.00	5W010726	A464727	GPD TRAINING--CONFLICT RESOLUTION
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	5W010726	123025	P&R OFFICIAL HS 3 GAMES 12/21/25
VERIZON WIRELESS	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	809.97	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,743.72	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	166.30	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	135.93	5W010726	6131168676	VZW SVC CHARGES 12/17/25-01/16/26
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	39.43	5W010726	258770206	TH CLASP ENVELOPES, FOLDERS

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Fiscal Year: 2025

VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	33.52	5W010726	258896286	TH BAGS FOR SHREDDER
W.B. MASON COMPANY,	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	80.57	5W010726	259009145	TH-TC FOLDERS & MAILING SUPPLIES
W.B. MASON COMPANY,	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	41.30	5W010726	258736362	GFD SUPPLIES FOR OFFICE
W.B. MASON COMPANY,	Parks & Recreation	Office Supplies	52010000 47110	0	2025	1,049.42	5W010726	258972726	P&R 3 TONER/ 1 CASE PAPER/BINDER CLIPS

Total, all invoices: \$ 119,537.81