

**Town of Goffstown
Check Register Detail**

Warrant:		5W011426						
Fiscal Year:		2025						
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
AAA PUMP SERVICE INC	Library	Facility-Maintenance	55010000 53460	72 2025	12,630.58	5W011426	73519	PHASE 2--PUMP SYSTEM--LIBRARY DRAINAGE IMPRO PROJ
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	2,399.71	5W011426	11WF-MLGX-47NV	TH-IT TECH PERIPHERIAL REFRESH AND SUPPLIES
AMAZON CAPITAL SERVI	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	94.00	5W011426	11WF-MLGX-6MXR	TH-IT USB WIRED NUMBER PAD FOR MAC USERS (5)
B & H PHOTO	GTV	Equipment	58900000 53410	80 2025	2,425.00	5W011426	240001633	IT-GTV CAMERA AND HARDWARE REFRESH-BIRDDOG CAM
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	74.00	5W011426	219489	GFD UNIFORM ITEM
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0 2025	257.45	5W011426	2221957	GPL AUDIO CD ORDER----167674
BRODART CO.	Library	Books and Publications	55010000 47400	0 2025	19.54	5W011426	B7128505	GPL 2026 WORLD ALMANAC--ACCT. 280818
BULLDOG FIRE	FD - Fire Operations	Fleet Maintenance	22010000 53250	55 2025	26,333.89	5W011426	S0653201	GFD PUMP REPAIRS - TOWER 1
BULLDOG FIRE	FD - Fire Operations	Fleet Maintenance	22010000 53250	0 2025	2,459.83	5W011426	S0664001	GFD REPAIRS TO TOWER 1
CANON SOLUTIONS AMER	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	3,685.78	5W011426	1171513	TH-IT CANON IR C3926I PRINTER REPLACEMENT
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	21 2025	8,691.73	5W011426	2524918	DPW RECYCLING FEES NOV 2025 104.38TN@83.27
CITIZENS BANK	PD - Police Operations	Clothing and Uniforms	11010000 44150	0 2025	14.00	5W011426	5805 TH 122225	CPD CITIZENS STATEMENT TH DEC 2025
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0 2025	169.00	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0 2025	279.00	5W011426	5805 TH 122225	CPD CITIZENS STATEMENT TH DEC 2025
CITIZENS BANK	PD - Police Operations	Accident Unit	11010000 46025	0 2025	654.42	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	First Aid Expenses	11010000 46035	0 2025	1,258.39	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Office Supplies	11010000 47110	0 2025	271.00	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0 2025	38.93	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0 2025	41.50	5W011426	5805 TH 122225	CPD CITIZENS STATEMENT TH DEC 2025
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0 2025	30.99	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Printing and Binding	11010000 47500	0 2025	127.39	5W011426	5437 KS 122225	CPD CITIZENS STATEMENT KS DEC 2025
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0 2025	146.13	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0 2025	18.75	5W011426	5437 KS 122225	CPD CITIZENS STATEMENT KS DEC 2025
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0 2025	221.46	5W011426	5805 TH 122225	CPD CITIZENS STATEMENT TH DEC 2025
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0 2025	167.58	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	PD - Police Communications	Office Supplies	11040000 47110	0 2025	119.09	5W011426	1562 ES 122225	CPD CITIZENS STATEMENT ES DEC 2025
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0 2025	32.99	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025
CITIZENS BANK	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0 2025	99.00	5W011426	6004 DEC 2025	CREDIT CARD - HORNE - DECEMBER 2025
CITIZENS BANK	ADMIN - Information Technology	Employee Development	15300000 44300	0 2025	80.00	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0 2025	3,346.03	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0 2025	199.00	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025
CITIZENS BANK	FD - Fire Operations	Employee Development	22010000 44300	0 2025	325.00	5W011426	GFD-TL-12/2025-8014	GFD-TL STATEMENT EE DEV REGISTRATION
CITIZENS BANK	FD - Fire Operations	Food	22010000 44320	0 2025	364.32	5W011426	GFD-BS-12/2025-5629	GFD-BS STATEMENT
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0 2025	128.40	5W011426	GFD-BS-12/2025-5629	GFD-BS STATEMENT
CITIZENS BANK	FD - Fire Operations	Equipment-Maintenance	22010000 53420	0 2025	199.99	5W011426	GFD-DC-12/2025-6563	GFD-DC STATEMENT TOOL SET FOR SMALL EQUIP
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0 2025	32.99	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025
CITIZENS BANK	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0 2025	164.97	5W011426	7259-ZEB CC-12/25	DPW-GARAGE TOOLS AND WINTER THERMAL APPAREL
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0 2025	60.73	5W011426	7019 DEC 2025	CREDIT CARD - GUSTAFSON - DECEMBER 2025
CITIZENS BANK	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0 2025	753.30	5W011426	1386 DEC 2025	CREDIT CARD - JACOBS - DECEMBER 2025
CITIZENS BANK	DPW - Public Works Operations	Fac-Maint Supplies	31110000 53470	0 2025	51.18	5W011426	1386 DEC 2025	CREDIT CARD - JACOBS - DECEMBER 2025
CITIZENS BANK	DPW - Fleet	Fleet Maintenance	31900000 53250	0 2025	109.22	5W011426	7259-ZEB CC-12/25	DPW-GARAGE TOOLS AND WINTER THERMAL APPAREL
CITIZENS BANK	DPW - Fleet	Miscellaneous Tools	31900000 54560	0 2025	241.96	5W011426	7259-ZEB CC-12/25	DPW-GARAGE TOOLS AND WINTER THERMAL APPAREL
CITIZENS BANK	DPW - Solid Waste Operations	Operating Supplies	32300000 47120	0 2025	104.80	5W011426	1386 DEC 2025	CREDIT CARD - JACOBS - DECEMBER 2025
CITIZENS BANK	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0 2025	7.59	5W011426	7259-ZEB CC-12/25	DPW-GARAGE TOOLS AND WINTER THERMAL APPAREL
CITIZENS BANK	Parks & Recreation	Employee Development	52010000 44300	0 2025	125.00	5W011426	0786 DEC 2025	CREDIT CARD - WILHELMI - DECEMBER 2025
CITIZENS BANK	Parks & Recreation	Parks Operation	52010000 64100	0 2025	260.31	5W011426	0786 DEC 2025	CREDIT CARD - WILHELMI - DECEMBER 2025
CITIZENS BANK	Parks & Recreation	Programs	52010000 67100	0 2025	75.59	5W011426	0786 DEC 2025	CREDIT CARD - WILHELMI - DECEMBER 2025
CITIZENS BANK	Library	Employee Development	55010000 44300	0 2025	400.00	5W011426	0591 DEC 2025	CREDIT CARD--HATHAWAY--DEC 2025 & ROTARY GRANT

**Town of Goffstown
Check Register Detail**

Warrant:		5W011426								
Fiscal Year:		2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
CITIZENS BANK	Library	Operating Supplies	55010000 47120	0 2025	25.89	5W011426	0591 DEC 2025	CREDIT CARD--HATHAWAY--DEC 2025 & ROTARY GRANT		
CITIZENS BANK	Library	Books and Publications	55010000 47400	0 2025	40.48	5W011426	9358 DEC 2025	CREDIT CARD--PENICK--DECEMBER 2025		
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0 2025	7.99	5W011426	0591 DEC 2025	CREDIT CARD--HATHAWAY--DEC 2025 & ROTARY GRANT		
CITIZENS BANK	Library	Advertising	55010000 49400	0 2025	239.75	5W011426	0591 DEC 2025	CREDIT CARD--HATHAWAY--DEC 2025 & ROTARY GRANT		
CITIZENS BANK	Library	Programs	55010000 67100	0 2025	0.00	5W011426	0591 DEC 2025	CREDIT CARD--HATHAWAY--DEC 2025 & ROTARY GRANT		
CITIZENS BANK	Library	Programs	55010000 67100	0 2025	213.71	5W011426	9358 DEC 2025	CREDIT CARD--PENICK--DECEMBER 2025		
CITIZENS BANK	Parks & Rec Revolving Fund	Programs	52020000 67100	0 2025	749.60	5W011426	0786 DEC 2025	CREDIT CARD - WILHELMI - DECEMBER 2025		
CITIZENS BANK	GTV	Professional Dues	58900000 44100	0 2025	600.00	5W011426	5998 DEC 2025	CREDIT CARD - RAE - DECEMBER 2025		
COMCAST	Library	Telecommunications	55010000 50310	0 2025	71.10	5W011426	0046441 DEC	GPL ELEVATOR COPPER LINE--8773201820046441		
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Propane	13008700 50280	0 2025	278.15	5W011426	4058274-12/23/25	TANK 1 GRASMERE TH PROPANE 171.7 GAL @ \$1.62		
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0 2025	362.07	5W011426	4057060-12/23/25	GFD-ST 2 PROPANE 223.5GAL @ \$1.62		
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0 2025	576.07	5W011426	4057101-12/23/25	GFD-ST 1 PROPANE 355.6GAL @ \$1.62		
DEAD RIVER COMPANY	Parks & Recreation	Propane	52010000 50280	0 2025	185.00	5W011426	4057177-12/19/25	P&R PROPANE 114.2GAL @ \$1.62--12/18/25		
DELL MARKETING L.P.	ADMIN - Information Technology	Computer Software	15300000 48455	0 2025	830.10	5W011426	10856629166	TH-IT TW APC ECOSTRUXURE UPS MGMT--ANNUAL		
DEMCO	Library	Operating Supplies	55010000 47120	0 2025	119.15	5W011426	7740601	GPL BK JACKETS, LBL PROTECTORS, TAPE--280015740		
DEMCO	Library	Operating Supplies	55010000 47120	0 2025	297.39	5W011426	7744925	GPL LABELS, FRAMES, BOOK JACKETS--280015740		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	1,391.00	5W011426	66788	GFD UNIFORM ITEMS & PROTECTIVE GEAR		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	880.99	5W011426	66814	GFD UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	170.00	5W011426	67206	GFD UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	116.00	5W011426	67265	GFD UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	360.00	5W011426	67303	GFD UNIFORM ITEMS--BADGES AND NAME BARS		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	194.00	5W011426	67372	GFD UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0 2025	160.00	5W011426	67631	GFD UNIFORM ITEMS		
EAST COAST EMERGENC	FD - Fire Operations	Turnouts	22010000 47950	0 2025	385.00	5W011426	66788	GFD UNIFORM ITEMS & PROTECTIVE GEAR		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0 2025	42.91	5W011426	121525-5007	SPORTS COMPLEX -56548435007- 11/13/25-12/15/25		
EVERSOURCE	Library	Electricity	55010000 50270	0 2025	1,001.90	5W011426	6029 DEC 2025	GPL MONTHLY ELECTRIC--LIBRARY--56406616029		
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0 2025	57.44	5W011426	96602 DEC 2025	GPL PADLOCKS, BOILER FILTERS--ACCT. 96602		
GRANITE STATE HARDWA	PD - Police Operations	Fac-Maint Supplies	11010000 53470	0 2025	17.98	5W011426	54950-12/26/25	GPD STATEMENT PARTS FOR COMM FAUCET		
GRASMERE VILLAGE WAT	ADMIN - Grasmere TH Facility	Water	13008700 50290	0 2025	99.40	5W011426	005-290 Q4 2025	Q4 WATER GRASMERE TH 2ND FLOOR		
GRASMERE VILLAGE WAT	ADMIN - Grasmere TH Facility	Water	13008700 50290	0 2025	99.40	5W011426	005-300 Q4 2025	Q4 WATER GRASMERE TH MAIN FLOOR		
HAWKES, RYAN	ADMIN - Information Technology	Travel Expenses	15300000 44800	0 2025	60.90	5W011426	Q3-Q4 2025 MILEAGE	2025 MILEAGE REIMB R.HAWKES 87 MILES @ .70		
HEALTHTRUST	Insurances	Benefits	15500000 43110	0 2025	63.25	5W011426	12/2025-FSA FEES	DECEMBER 2025 FSA ADMIN FEES		
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0 2025	16.22	5W011426	527-DEC 2025	TH-TAX OFFICE RECORDING FEES DEC 2025		
HILLSBOROUGH CTY TRE	ADMIN - Tax Collection	Registry of Deeds	15100000 45800	0 2025	2.74	5W011426	527-NOV 2025	TH-TAX OFFICE RECORDING FEES NOV 2025		
HILLSBOROUGH CTY TRE	ADMIN - Revaluation of Propert	Registry of Deeds	15200000 45800	0 2025	12.00	5W011426	882-DEC 2025	TH-ASSESSING RECORDING FEES DEC 2025		
HOYLE, TANNER & ASSO	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0 2025	3,949.95	5W011426	0074942-TOWN	MONTELONA RD CULVERT 10% #24.010001.02		
HOYLE, TANNER & ASSO	Federal Grant Expenditures	FEMA HMGP Grant Exp.	16000000 51608	0 2025	35,549.59	5W011426	0074942-FEMA	MONTELONA RD CULVERT 90% #24.010001.02		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0 2025	193.54	5W011426	93313108	GPL BOOK ORDER--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0 2025	213.82	5W011426	93313109	GPL BOOK ORDER--ACCT. 20K7235		
MANCHESTER TRANSIT A	ADMIN - Administration	Transportation Program	13000000 56104	0 2025	4,536.00	5W011426	GOF2Q26	TH-ADMIN Q4-2025 SHUTTLE SERVICE (378 HOURS)		
MANCHESTER WATER WOR	FD - Fire Operations	Hydrants:Wet-Dry & Cisterns	22010000 75100	0 2025	30,157.75	5W011426	673	GFD HYDRANTS--Q4 2025		
MAST ROAD GRAIN & BU	Parks & Recreation	Parks Operation	52010000 64100	0 2025	979.93	5W011426	0006225-12/31/25	P&R MATERIAL FOR FRONT DOOR SHED--2601-061433		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0 2025	26.24	5W011426	508204488	GPL DVD ORDER--CUSTOMER 2000000431		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0 2025	20.24	5W011426	508225750	GPL DVD ORDER--CUSTOMER 2000000431		
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6 2025	2,271.25	5W011426	146056	DPW-TS C&D RECYCLING FEES--18.17TN @ \$125		
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0 2025	1,045.00	5W011426	1208288485	GFD PHYSICAL		
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0 2025	556.00	5W011426	1208288470	GFD PHYSICALS		
RAE, BRIAN	ADMIN - Information Technology	Travel Expenses	15300000 44800	0 2025	250.95	5W011426	Q4 2025 MILAGE	Q4 2025 MILEAGE REIMB B.RAE 358.5 MILES @ .70		

**Town of Goffstown
Check Register Detail**

Warrant:		5W011426							
Fiscal Year:		2025							
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
ROTO-ROOTER	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	937.00	5W011426	87538	GPD UNCLOG MAIN LINE--MENS LOCKER ROOM
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	725.55	5W011426	24025	GFD-ST 1 MAINTENANCE--SERVICE HEATING SYSTEM
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	434.00	5W011426	25625	GFD-ST 1 REPAIRS--LADIES ROOM SHOWER
SANEL NAPA	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	86.84	5W011426	27175-12/24/25	P&R MOWER PARTS
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	66.83	5W011426	215946	GPL BOOK ORDER--CUSTOMER 14676
STAPLES BUSINESS A	ADMIN - Election	Office Supplies	14010000 47110	0	2025	103.08	5W011426	7008182734	TH-ELECTION CUSTOM STAMP
THOMSON REUTERS - WE	Library	Books and Publications	55010000 47400	0	2025	214.02	5W011426	852982293	GPL 2025 NH RSA UPDATES--ACCT. 1000813448
UNION LEADER CORP.	ADMIN - Planning & Zoning	Advertising	19100000 49400	0	2025	513.75	5W011426	50022-109875	TH-ADVERTISING DECEMBER 2025 PUBLIC HEARINGS
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	35.52	5W011426	6132255775	IT-EMS 11/30/25-12/29/25 EMS PHYSIO MODEMS
VERIZON CONNECT	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2025	810.00	5W011426	633000088017	IT-GPD 10/01-12/31 VEH TRACKING & FLEET MGMT
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	852.75	5W011426	633000088015	IT-TW 10/01-12/31 VEH TRACKING & FLEET MGMT
VERIZON CONNECT	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	284.25	5W011426	633000088016	IT-DPD 10/01-12/31 VEH TRACKING & FLEET MGMT
W.B. MASON COMPANY,	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2025	9.41	5W011426	259052281	TH-TC CLASPED ENVELOPES
W.B. MASON COMPANY,	ADMIN - Town Clerk	Printing and Binding	14000000 47500	0	2025	209.94	5W011426	259053323	TH-TX/TC TONER-87X BLK
W.B. MASON COMPANY,	ADMIN - Tax Collection	Office Supplies	15100000 47110	0	2025	209.95	5W011426	259053323	TH-TX/TC TONER-87X BLK
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	320.49	5W011426	258770892	GPL BATTERIES, PAPER, PRINTER TONER--C1020989
WORLDCOM EXCHANGE, I	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	90	2025	20,118.36	5W011426	392563	TH-IT FORTINET CORE & ACCESS SWITCH REPLACEMENT
Total, all invoices:						\$	185,201.09		