

**Town of Goffstown
Check Register Detail**

Warrant:		5W012126								
Fiscal Year:		2025								
VENDOR NAME	ORG_DESC	ACCOUNT_DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL_DESC	
ACCESS LOCK	PD - Police Operations	11010000 53460	Facility-Maintenance	0	2025	661.88	5W012126	11077	GPD LABOR & MATERIAL FOR ADA LEVER AND REKEY	
ADVANCED WORKPLACE S	DPW - Public Works Operations	31110000 45030	Consulting Services	0	2025	1,415.07	5W012126	678877	DPW RANDOM TESTING FEES 11/5/2025	
AIRGAS USA, LLC	FD - EMS	21500000 47120	Operating Supplies	0	2025	592.38	5W012126	9167374338	GFD-EMS STATEMENT OXYGEN(O2)	
ALLIED EQUIPMENT, LL	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	106.83	5W012126	14582-12-2025	DPW-GARAGE PLOW 29" MARKERS W/CABLE INSIDE	
ALLIED EQUIPMENT, LL	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	221.65	5W012126	14631	DPW-GARAGE TARP SUPPORT--TENCO SIDE DUMP BODY	
AMAZON CAPITAL SERVI	ADMIN - Information Technology	15300000 48450	Comp & Comm Hardware	0	2025	518.32	5W012126	1KNK-MND9-VFPP	TH-IT MONITORS, ETHERNET CABLES, PATCH PANELS	
AMAZON CAPITAL SERVI	ADMIN - Information Technology	15300000 48450	Comp & Comm Hardware	0	2025	54.97	5W012126	1L1W-D4XF-VY13(A)	REPAY SHORTED INVOICE-07/30/2025	
AUTOFAIR FORD, INC	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	1,202.96	5W012126	4973617W-12/25	DPW-GARAGE PARTS FOR #307 & #327	
AZTEC TECHNOLOGIES,	Library	55010000 47110	Office Supplies	0	2025	355.29	5W012126	AR49990	GPL PRINTER TONER--ACCT. 1223615	
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	32300000 53250	Fleet Maintenance	0	2025	383.32	5W012126	67923H	DPW-GARAGE #372 FILTERS AND OIL	
BUREAU, HELENE	Library	55010000 45350	Minutetakers	0	2025	450.00	5W012126	12212025	LBT MEETING MINUTES OCT-DEC 2025	
C.L.H. & SON, INC.	DPW - Public Works Operations	31110000 60020	Drainage Repairs	88	2025	19,338.00	5W012126	2139B	SUPPLY & INSTALL CONCRETE FOR JUNIPER DR. CULVERT	
CONSOLIDATED COMMUNI	FD - Fire Operations	22010000 50310	Telecommunications	0	2025	91.13	5W012126	111879925571-12/25	FD ST 1 ELEVATOR-12/03/25-01/02/26-BUS VOICE SVC	
CONTINENTAL PAVING,	Federal Grant Expenditures	16000000 51601	ARPA LFRF Grant Expenditures	138	2025	20,582.93	5W012126	24389	PAVING AND DRAINAGE IMPROVEMENTS - STATION 2	
CONTINENTAL PAVING,	Federal Grant Expenditures	16000000 51606	State LFRF MPU Grant Expense	138	2025	50,266.07	5W012126	24389	PAVING AND DRAINAGE IMPROVEMENTS - STATION 2	
CORPORATE BILLING	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	16,732.74	5W012126	44797-12/25	DPW-GARAGE PARTS & REPAIRS #321,#337	
DEAD RIVER COMPANY	DPW - Public Works Operations	31110000 50280	Propane	0	2025	1,133.03	5W012126	4055890-12/29/25	DPW PROPANE 699.4GAL @ \$1.62 12/26/25	
DEAD RIVER COMPANY	Library	55010000 50240	Heating Oil	0	2025	467.03	5W012126	96409	HEATING OIL--LIBRARY--ACCT. 4366362	
DENNIS K. BURKE, INC	DPW - Public Works Operations	31110000 53230	Diesel Fuel	0	2025	8,550.57	5W012126	2164602	DPW DIESEL FUEL 3,000.2GAL @ \$28266	
DIG SAFE SYSTEM	DPW - Public Works Operations	31110000 45030	Consulting Services	0	2025	206.00	5W012126	43118	DPW DIG SAFE FEES--Q4 2025 (OCT-DEC)	
DONOVAN EQUIPMENT	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	2,666.40	5W012126	70430-12/25	DPW-GARAGE PLOW PARTS,MOTOR,PULLEY,CONTROL KIT	
DONOVAN SPRING CO.,	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	882.56	5W012126	71590-12/25	DPW-GARAGE #307 REAR SPRINGS & HARDWARE	
EAST COAST EMERGENC	FD - Fire Operations	22010000 44150	Clothing and Uniforms	0	2025	135.00	5W012126	66428	GFD UNIFORM ITEMS-BOOTS	
EAST COAST EMERGENC	FD - Fire Operations	22010000 44150	Clothing and Uniforms	0	2025	454.96	5W012126	67319	GFD UNIFORM ITEMS	
EMS MC	FD - EMS	21500000 52100	Service Fees	0	2025	2,576.90	5W012126	EMS-022187	GFD-EMS BILLING FEES 12/01/25-12/31/25	
EVERSOURCE	DPW - Cemeteries	19500000 50270	Electricity	0	2025	23.78	5W012126	56233841022-12/12/25	DPW SUMMARY BILLING 10/14/25-12/12/25	
EVERSOURCE	DPW - Public Works Operations	31110000 60030	Street Lighting	0	2025	676.30	5W012126	56233841022-12/12/25	DPW SUMMARY BILLING 10/14/25-12/12/25	
EVERSOURCE	DPW - Public Works Operations	31110000 60030	Street Lighting	0	2025	44.27	5W012126	56758451074-12/24/25	DPW OUTDOOR LIGHTING-DUNBARTON RD 11/24-12/24/25	
EVERSOURCE	DPW - Public Works Operations	31110000 60030	Street Lighting	0	2025	2,689.56	5W012126	8000955-01-9-7-12/25	TOWN-WIDE OUTDOOR LIGHTING FEES 12/1/25-12/31/25	
EVERSOURCE	DPW - Solid Waste Operations	32300000 50270	Electricity	0	2025	617.72	5W012126	56233841022-12/12/25	DPW SUMMARY BILLING 10/14/25-12/12/25	
GOFFSTOWN HARDWARE I	DPW - Cemeteries	19500000 53430	Equipment-Maintenance Supplies	0	2025	57.97	5W012126	90720-12/25/25	DPW-CEMETERY MISC TOOLS FOR EQUIP MAINT	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	31110000 47110	Office Supplies	0	2025	39.94	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	31110000 47120	Operating Supplies	0	2025	73.83	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GOFFSTOWN HARDWARE I	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	67.49	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GOFFSTOWN HARDWARE I	DPW - Fleet	31900000 53430	Equipment-Maintenance Supplies	0	2025	19.99	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GOFFSTOWN HARDWARE I	DPW - Fleet	31900000 54560	Miscellaneous Tools	0	2025	36.99	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GOFFSTOWN HARDWARE I	IOTL-PW-HIGHWAYS	90903111 46950	Reclamation	0	2025	3.58	5W012126	94086-12/25/25	DPW-HW/GARAGE DECEMBER 2025 SUPPLIES/TOOLS	
GRASMERE VILLAGE WAT	DPW - Cemeteries	19500000 50290	Water	0	2025	99.40	5W012126	005-295-01/01/26	CEM-HILLSIDE WATER USAGE Q4 2025 (50CFT)	
GRASMERE VILLAGE WAT	DPW - Public Works Operations	31110000 50290	Water	0	2025	180.60	5W012126	001-020-01/01/26	DPW WATER USAGE Q4 2025 (2400CFT)	
GRASMERE VILLAGE WAT	DPW - Solid Waste Operations	32300000 50290	Water	0	2025	99.40	5W012126	001-010-01/01/26	DPW-TS WATER USAGE Q4 2025 (157CFT)	
HAILEY PRINTING & GR	DPW - Public Works Operations	31110000 44150	Clothing and Uniforms	0	2025	822.15	5W012126	826407	DPW CREW CLOTHING ORDERS	
HAILEY PRINTING & GR	DPW - Public Works Operations	31110000 44150	Clothing and Uniforms	0	2025	114.84	5W012126	826408	DPW CREW CLOTHING ORDERS 2025	
HILLSBOROUGH CTY TRE	ADMIN - Planning & Zoning	19100000 45800	Registry of Deeds	0	2025	37.48	5W012126	525-DEC 2025	TH-P&Z RECORDING FEES DEC 2025	
HILLSBOROUGH CTY TRE	DPW - Public Works Operations	31110000 47110	Office Supplies	0	2025	8.00	5W012126	E89-DEC 2025	DPW CO-0000009275 INV.	
INDUSTRIAL PROTECTIO	FD - Fire Operations	22010000 47900	SCBA Equipment & Repair	0	2025	300.00	5W012126	210483-00	GFD Q4 AIR ANALYSIS/CALIBRATION	
INTERSTATE BILLING	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	284.02	5W012126	736999-BOBCAT-12/25	DPW-GARAGE #368 7 PIN KIT	
INTERSTATE BILLING	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	323.19	5W012126	760120-ATG MAN-12/25	DPW-GARAGE #363 WATER PUMP	
INTERSTATE BILLING	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	399.72	5W012126	760120-ATG SEA-12/25	DPW-GARAGE FILTERS	
LUCKY'S TRAILER SALE	DPW - Solid Waste Operations	32300000 53250	Fleet Maintenance	0	2025	218.79	5W012126	910927B	DPW-GARAGE #371 LINKAGE ASSY, WIPER-ARM LINKAGE	
MAST ROAD GRAIN & BU	DPW - Public Works Operations	31110000 47120	Operating Supplies	0	2025	52.40	5W012126	0006275-12/31/25	DPW STATEMENT WOOD FOR MAILBOX REPAIRS	
MIDWEST TAPE	Library	55010000 47400	Books and Publications	0	2025	26.99	5W012126	508250296	GPL DVD ORDER--CUSTOMER 2000000431	
MIDWEST TAPE	Library	55010000 69200	Electronic Subscript&Contracts	89	2025	15,000.00	5W012126	508197023	GPL HOOPLA ANNUAL CONTENT LIBRARY	
MR. GEE'S TIRE CORP	DPW - Fleet	31900000 53280	Tires	0	2025	1,855.00	5W012126	10385-12/25	DPW-GARAGE DPW & SW TIRES	
MR. GEE'S TIRE CORP	DPW - Solid Waste Operations	32300000 53250	Fleet Maintenance	0	2025	1,794.00	5W012126	10385-12/25	DPW-GARAGE DPW & SW TIRES	

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Fiscal Year:		2025							
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
NORTH COAST SERVICES	DPW - Solid Waste Operations	32300000 45920	Household Hazardous Waste	0	2025	183.00	5W012126	73320	DPW-TS ELECTRONICS & FREON REC FEES 12/22/25
O'REILLY AUTOMOTIVE	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	294.60	5W012126	3308911-12/25	DPW-GARAGE #327 BRAKE ROTOR & PADS
O'REILLY AUTOMOTIVE	DPW - Solid Waste Operations	32300000 53250	Fleet Maintenance	0	2025	65.92	5W012126	3308911-12/25	DPW-GARAGE #327 BRAKE ROTOR & PADS
POWERPLAN	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	330.80	5W012126	8850493634-12/25	DPW-GARAGE #351 SNAP RING, PINS
SANEL NAPA	DPW - Fleet	31900000 53250	Fleet Maintenance	0	2025	1,089.56	5W012126	26688-12/25	DPW-GARAGE OILS AND PARTS
SANEL NAPA	DPW - Fleet	31900000 53290	Lubricants	0	2025	272.73	5W012126	26688-12/25	DPW-GARAGE OILS AND PARTS
ST. ONGE SEPTIC TANK	DPW - Fleet	31900000 53460	Facility-Maintenance	0	2025	250.00	5W012126	12232025-01	DPW-GARAGE PUMP FLOOR DRAIN 12/23/25
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	32300000 45960	Tipping	8	2025	35,215.36	5W012126	0099842-1259-9	DPW-TS RESIDENTIAL TRASH REMOVAL FEES--DEC 2025

Total, all invoices: \$ 193,715.36