

**Town of Goffstown
Check Register Detail**

Warrant:		W070225									
Fiscal Year:		2025									
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
ADVANCED WORKPLACE S	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	70.05	W070225	637903	GOFFSTOWN DPW TESTING FEES - P. RIOUX		
AMAZON CAPITAL SERVI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	36.49	W070225	1L61-VVHN-GRYQ	SUPPLIES		
AMAZON CAPITAL SERVI	FD - Fire Operations	Hazardous Materials	22010000 52450	0	2025	536.30	W070225	1J3Y-JDGW-NN7H	CONTAINMENT BERM		
BELLEMORE	DPW - Public Works Operations	Consulting Services	31110000 45030	22	2025	2,000.00	W070225	32491	DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON		
BERG, INK, LLC	Parks & Recreation	Programs	52010000 67100	0	2025	557.07	W070225	1420	SUMMER CAMP SHIRTS/SWEAT SHIRTS		
BERG, INK, LLC	Parks & Recreation	Programs	52010000 67100	0	2025	180.00	W070225	1435	20 GALLOP ROAD SIGNS		
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	151.96	W070225	2201778	AUDIO CD ORDER--CUSTOMER 167674		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	262.00	W070225	225119	MURIATIC ACID AND REAGENTS		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	825.00	W070225	225704	6/24/25 31 return 32 chl/32 deposit		
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0	2025	1,732.50	W070225	4262	165 GALLOP SHIRTS		
BUREAU, HELENE	Library	Minutetakers	55010000 45350	0	2025	750.00	W070225	06192025	LBT MINUTES JAN-JUNE 2025		
CDM SMITH INC.	ADMIN - Information Technology	Computer Software	15300000 48455	17	2025	4,850.00	W070225	90237346	GIS Parcel Update and Generate Tax Maps		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	35.00	W070225	P77013	2025 SAFETY GEAR - B. BUGBEE		
CHAPPELL TRACTOR	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	306.00	W070225	P77024	2025 BOOT ALLOWANCE PURCHASE - D. CLARK		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W070225	4234669198	GOFFSTOWN DPW UNIFORM EXPENSE W/E 6/24/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W070225	14980	GOFFSTOWN DPW CUSTODIAL SERVICES - W/E 6/19/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W070225	1820005215-06/16/25	FD STATION 2 CABLE TV 06/16-07/15/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10.55	W070225	1820015107-06/16/25	FD STATION 1 CABLE TV 6/16-7/15/25		
COMCAST	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	5.30	W070225	1820135467-06/25	TH-8773201820135467 06/22-07/21/25		
COMCAST	Library	Telecommunications	55010000 50310	0	2025	70.87	W070225	0046441 JUN 2025	ELEVATOR COPPER LINE--8773201820046441		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.29	W070225	6036227058925-05/25	MOOSE CLUB PRK PS 05/12-06/11/25 BUS VOICE SVC		
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	20	2025	546.09	W070225	203620	6" EROSION STONE PURCH 40.45 TONS @ 13.50 PER TON		
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	20	2025	322.25	W070225	203801	6" EROSION STONE PURCH. 23.87 TON @ 13.50 PER TON		
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	20	2025	6,372.00	W070225	23797	ROAD MARKING PAINT & TACK FOR ROAD PAVING PROJECTS		
CROWN TROPHY	Parks & Recreation	Programs	52010000 67100	0	2025	882.05	W070225	148142	GALLOP TROPHIES		
D.A. LARPENTER & SON	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	682.50	W070225	012461	GOFFSTOWN DPW PURCHASE - GRADE STAKES 6/13/25		
DIG SAFE SYSTEM	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	333.00	W070225	42013	GOFFSTOWN DPW DIGSAFE FEES APRIL-JUNE 2025		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W070225	I23529	R8543-RECREATION BUILDING		
DROP ONE PORTABLES	Parks & Recreation	Pool Operation	52010000 65100	0	2025	520.00	W070225	I23470	BARNARD POOL HOUSE-HANDICAP& REG 06/20/25-07/17/25		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2025	562.95	W070225	64079	INVOICE		
EUROFINS ENVIRONMENT	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	168.00	W070225	4750005282	GOFFSTOWN NH DPW - TESTING FEES 6/18/25		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	34.49	W070225	4001 061325	INVOICE-56222864001		
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2025	2,211.36	W070225	6097 061225	INVOICE-56021226097		
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2025	217.75	W070225	1083 061225	INVOICE-56263341083		
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2025	1,004.55	W070225	56900326034-6/13/25	DPW-ELECTRICITY FEES-404 ELM ST. 5/14/25-6/13/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	40.89	W070225	56011040102-6/12/25	MAST RD TRAFFIC SIGNAL ELECTRICITY 5/13/25-6/12/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	35.21	W070225	56726470172-6/12/25	DPW-MAIN ST ELECTRICITY FEES 4/10/25-5/13/25		
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2025	806.12	W070225	56220540173-6/13/25	DPW-ELECTRICITY FEES-404 ELM ST-5/14/25-6/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	50.22	W070225	0080-061225	ROY PARK 56147980080 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	375.02	W070225	0090-061225	RECREATION BUILDING 56067190090 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	68.48	W070225	0173-061225	ROTARY PARK 56626470173 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	19.31	W070225	1033-061225	LOUIS ST FOOTBALL 56816941033 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	57.54	W070225	1076-061225	BARNARD PLAYGROUND 56943311076 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	36.13	W070225	1091-061325	CHURCH STREET 56223741092 5/14/25-6/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	38.04	W070225	5007-061325	SPORTS COMPLEX 56548435007 5/14/25-6/13/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	152.29	W070225	9006-061225	BARNARD POOL 56608279006 5/13/25-6/12/25		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	112.22	W070225	9073-061325	MESSAGE CENTER 56817979073 5/14/25-6/13/25		

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EVERSOURCE	Library	Electricity	55010000 50270	0	2025	672.90	W070225	6029 JUN 2025	MONTHLY ELECTRIC--LIBRARY--56406616029		
GOFFSTOWN HARDWARE I	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	29.52	W070225	99960-06/25	FLOOR TILE GLUE, FASTENERS, LOCK		
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	265.78	W070225	97444-06/25/25	JUNE STATEMENT - R.WILHELMI		
GOFFSTOWN HARDWARE I	Parks & Recreation	Pool Operation	52010000 65100	0	2025	149.68	W070225	97444-06/25/25	JUNE STATEMENT - R.WILHELMI		
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,750,000.00	W070225	2025-2026-1 07/02/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (1 OF 24)		
HILLSBOROUGH COUNTY	FD - Fire Operations	Professional Dues	22010000 44100	0	2025	60.00	W070225	2025	ANNUAL DUES		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	330.56	W070225	88700311	BOOK ORDER & LAMONTAGNE FUND--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	308.21	W070225	88815707	BOOK ORDER--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	156.47	W070225	88815708	BOOK ORDER--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	303.19	W070225	88815709	BOOK ORDER & LAMONTAGNE FUND--ACCT. 20K7235		
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	189.94	W070225	88815710	BOOK ORDER--ACCT. 20K7235		
J.M. HAYDEN EQUIP	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	95.23	W070225	142402	CUTTER DECK BELT		
JAMIESON	PD - Police Operations	Employee Development	11010000 44300	0	2025	250.00	W070225	61625	INVOICE		
JB/NB CONSTRUCTION	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	4,200.00	W070225	8298	GOFFSTOWN DPW REPLACEMENT OF BATHROOM FIXTURES		
JB/NB CONSTRUCTION	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	1,400.00	W070225	8298	GOFFSTOWN DPW REPLACEMENT OF BATHROOM FIXTURES		
JB/NB CONSTRUCTION	DPW - Solid Waste Operations	Facility-Maintenance	32300000 53460	0	2025	1,400.00	W070225	8298	GOFFSTOWN DPW REPLACEMENT OF BATHROOM FIXTURES		
JOHN BROWN & SONS, I	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	1,850.00	W070225	37273	BUCKET TRUCK TREE WORK TIPPING ROCK ROAD 6/11/25		
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	224.00	W070225	4134227	INVOICE		
LAVALLEE BRENSINGER	CIP PD HEADQUATERS	Facility-Repairs	90301101 53475	29	2025	4,899.60	W070225	22100	2025 GPD FACILITY SPACE NEEDS ASSESSMENT		
LAWNBOY LANDSCAPING	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2025	2,125.00	W070225	9975-6/17/25	GOFFSTOWN DPW KNOTWEED TREATMENT IN TOWN		
M.B. MAINTENANCE, IN	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	3,253.75	W070225	5384	HAZMAT DISPOSAL		
M.B. MAINTENANCE, IN	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	6,222.00	W070225	5385	TANK REMOVAL		
MANCHESTER TRANSIT A	ADMIN - Administration	Transportation Program	13000000 56104	0	2025	3,806.40	W070225	GOF3Q25	Q1 2025 SHUTTLE SERVICE (366 SERVICE HOURS)		
METROPOLITAN LIFE IN	Balance Sheet - Gen Fund	W/H-NHPFML	10 21330	0	2025	65.00	W070225	246167-G Q2 2025	NHPFML 246167-G Q2 2025		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	26.99	W070225	507318545	DVD ORDER--CUSTOMER 20000000431		
NEWFOUND TITLE SERVI	ADMIN - Tax Collection	Consulting Services	15100000 45030	0	2025	4,189.96	W070225	1391	2024 LIEN SEARCH & NOTICES		
NEWFOUND TITLE SERVI	ADMIN - Tax Collection	Postage	15100000 47340	0	2025	1,481.04	W070225	1391	2024 LIEN SEARCH & NOTICES		
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W070225	00412308-06.26.25	CHILD SUPPORT DEDUCTION - 06/26/2025		
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	415.00	W070225	62966	GOFFSTOWN DPW - RECYCLING TANKS, & FREON 6/10/25		
PINE STATE ELEVATOR	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	185.50	W070225	50619265	MAINTENANCE		
SANEL NAPA	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	99.90	W070225	237044	OIL MOWERS		
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	147.85	W070225	215079	BOOK ORDER--CUSTOMER 14676		
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	330.00	W070225	215090	BOOK ORDER--CUSTOMER 14676		
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	1,200.00	W070225	INV-0142	INVOICE		
STATE OF NEW HAMPSHI	Parks & Recreation	Parks Operation	52010000 64100	0	2025	25.00	W070225	062625	RECORDS CHECK - 2 COUNSELORS, 1 GROUNDS EE		
STATE OF NEW HAMPSHI	Parks & Recreation	Programs	52010000 67100	0	2025	50.00	W070225	062625	RECORDS CHECK - 2 COUNSELORS, 1 GROUNDS EE		
TELVUE CORP	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	5,819.62	W070225	18685	TV-TELVUE BROADCAST MAINT-ANNUAL (NEW EQUIP)		
THOMSON REUTERS - WE	Library	Books and Publications	55010000 47400	0	2025	171.75	W070225	852129104	NH RSA REPLACEMENT VOLUMES--ACCT. 1000813448		
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	50.00	W070225	2025-#006161	GOFFSTOWN - SWOT RENEWAL - G. CHAPDELAINE		
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	50.00	W070225	2025-#006779	GOFFSTOWN - SWOT RENEWAL - N. DINARDO		
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0	2025	50.00	W070225	2025-#007208	GOFFSTOWN - SWOT RENEWAL - D. GIONET		
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	W070225	6116171731	VZW SVC CHGS 06/17-07/16/25		
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,777.72	W070225	6116171731	VZW SVC CHGS 06/17-07/16/25		
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W070225	6116171731	VZW SVC CHGS 06/17-07/16/25		
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	166.20	W070225	6116171731	VZW SVC CHGS 06/17-07/16/25		
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	95.86	W070225	6116171731	VZW SVC CHGS 06/17-07/16/25		
W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	5.47	W070225	254936983	SUPPLIES - ADMIN OFFICES		

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W.B. MASON COMPANY,	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	367.05	W070225	254972304	SUPPLIES - ADMIN FACILITIES AND OFFICE SUPPLIES	
W.B. MASON COMPANY,	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2025	65.63	W070225	254972304	SUPPLIES - ADMIN FACILITIES AND OFFICE SUPPLIES	
W.B. MASON COMPANY,	ADMIN - Town Clerk	Printing and Binding	14000000 47500	0	2025	255.54	W070225	255006398	TONER, 148X FOR TOWN CLERK	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	7.56	W070225	254854695	MULTI TOWELS, STAPLES, SOAP--C1020989	
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	137.40	W070225	254854695	MULTI TOWELS, STAPLES, SOAP--C1020989	
WORLDCOM EXCHANGE, I	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	740.95	W070225	372315	CELL ANTENNA & EXTENSION CABLES	
WORLDCOM EXCHANGE, I	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,242.91	W070225	371535	TW-VEEAM ONE SOFTWARE MAINT - ANNUAL	
Total, all invoices:						<u>\$ 1,835,889.05</u>				