

**Town of Goffstown
Check Register Detail**

Warrant: W080625											
Fiscal Year: 2025											
VENDOR NAME	ORG_DESC	ACCOUNT_DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL_DESC		
AFSCME COUNCIL 93	Balance Sheet - Gen Fund	PD DISPATCH & CLERKS DUES	10 21610	0	2025	289.25	W080625	JULY 2025 UNION DUES	AFSCME JULY 2025 UNION DUES		
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W080625	PR073125	PR073125 457B CONTRIBUTIONS		
AMAZON CAPITAL SERVI	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	61.59	W080625	1GR1-N34F-XXQ1	SUPPLIES		
AMAZON CAPITAL SERVI	GTV	Office Supplies	58900000 47110	0	2025	64.45	W080625	1NTR-9DGX-93L3	GTV OFFICE SUPPLIES		
BALLARD TRUCK CENTER	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	233.52	W080625	60315H	WHEEL SEALS #372		
BELLEMORE	DPW - Public Works Operations	Consulting Services	31110000 45030	22	2025	9,360.00	W080625	32573	DRAINAGE STRUCTURE & PIPE CLEANING FOR 2025 SEASON		
BERGERON PROTECTIVE	FD - Fire Operations	Turnouts	22010000 47950	0	2025	642.21	W080625	247468	BOOTS		
BERGERON PROTECTIVE	FD - Fire Operations	Turnouts	22010000 47950	0	2025	1,583.71	W080625	247488	GLOVES		
BERGERON PROTECTIVE	FD - Fire Operations	Turnouts	22010000 47950	0	2025	588.19	W080625	247500	GLOVES		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	852.00	W080625	227787	7/25/25 28 RETURN/ 32 CHL/32 DEPOSIT		
BLUE DOLPHIN POOLS &	Parks & Recreation	Pool Operation	52010000 65100	0	2025	852.00	W080625	228095	7/30/25 28 RETURN/32 CHL/32 DEPOSIT		
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2025	1,728.90	W080625	85853690	EMS SUPPLIES-MASKS, CURAPLEX		
BROWN GRAPHIX	Heritage Fund	Miscellaneous Expenses	35199000 52200	0	2025	297.00	W080625	4299	(30) COTTON T-SHIRTS WITH LETTERING		
CANON SOLUTIONS AMER	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	85.89	W080625	6012634850	USAGE - IMAGE CLASS XMF1440 - END 3,422		
CENTRAL NH CONCRETE	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	37	2025	10,380.50	W080625	45186,45213,45214	PRECAST CONCRETE STRUCTURES FOR RECLAMATION PROJ		
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	367.04	W080625	4238301274	GOFFSTOWN DPW UNIFORM EXP. W/E 7/29/25		
CINTAS FIRE PROTECTI	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	3,122.43	W080625	0F95557263	YEARLY INSPECTION EXTINGUISHER & EMER LIGHTING		
CINTAS FIRST AID & S	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	81.61	W080625	5282983102	DPW GARAGE MEDICAL CABINET SVC 7/28/25		
CINTAS FIRST AID & S	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2025	122.35	W080625	5282983103	DPW TRANS STATION MEDICAL CABINET SVC 7/28/25		
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	315.00	W080625	14996	GOFFSTOWN DPW CUSTODIAL SVCS. W/E 7/24/25		
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	20	2025	1,282.50	W080625	204816	2025 ROAD PAVING - 14TN ASPHALT & 3PL EMULSION		
CRAFTSMEN PRESS	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	162.00	W080625	17379	GOFFSTOWN DPW - 2 PART TIME OFF SLIPS PRINTED-1000		
DROP ONE PORTABLES	DPW - Cemeteries	Facility-Maintenance	19500000 53460	0	2025	170.00	W080625	I24529	DPW PORTABLE RENTAL - WEST LAWN CEM 7/25-8/21/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	340.00	W080625	I24521	SPORTS COMPLEX 2 TOILETS 7/25/25 - 8/21/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W080625	I24522	SARETTE COMPLEX 7/25/25 - 8/21/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W080625	I24524	ROY PARK 7/25/25 - 8/21/25		
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	170.00	W080625	I24530	GLEN LAKE 7/25/25 - 8/21/25		
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	190.00	W080625	I24550	DPW PORTABLE RENTAL - KNOLLCREST RD. 7/18-8/24/25		
DUVAL'S TOWING	DPW - Fleet	Towing Expense	31900000 53320	0	2025	345.00	W080625	25-26901	TOW #359 TO DPW		
EAST COAST EMERGENC	PD - Police Communications	Clothing and Uniforms	11040000 44150	0	2025	244.50	W080625	64833	INVOICE		
ESRI, INC	ADMIN - Information Technology	Computer Software	15300000 48455	38	2025	11,495.00	W080625	900067515	ESRI ARCGIS LICENSING - ANNUAL		
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2025	397.63	W080625	5007-071625	SPORTS COMPLEX 56548435007 6/13/25-7/16/25		
GAGNE, MARC	PW Solid Waste Revenues	Revenue	3230 34100	0	2025	80.00	W080625	OVERPAYMENT REFUND	7/30/25 OVERCHARGED HAZARDOUS WASTE		
GMILCS, INC	Library	Books and Publications	55010000 47400	0	2025	4,125.00	W080625	07232025	CLOUD LIBRARY EBOOK CONTENT--GOFFSTOWN		
GOFFSTOWN HARDWARE I	PD - Police Operations	Animal Services & Expenses	11010000 52320	0	2025	40.28	W080625	95760-07/25/25	STATEMENT		
GOFFSTOWN HARDWARE I	ADMIN - Grasmere TH Facility	Fac-Maint Supplies	13008700 53470	0	2025	77.10	W080625	99960-07/25	UTILITY KNIFE BLADES, SAW BLADES		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	5.20	W080625	90720-7/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES - JULY 2025		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	255.96	W080625	90720-7/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES - JULY 2025		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Fac-Maint Supplies	19500000 53470	0	2025	75.98	W080625	90720-7/25/25	GOFFSTOWN CEMETERY DEPT. PURCHASES - JULY 2025		
GOFFSTOWN HARDWARE I	FD - Fire Operations	Training Expenses	22010000 44370	0	2025	46.70	W080625	GFD-07/2025-91561	STATEMENT		
GOFFSTOWN HARDWARE I	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	64.04	W080625	GFD-07/2025-91561	STATEMENT		
GOFFSTOWN HARDWARE I	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	10.99	W080625	GFD-07/2025-91561	STATEMENT		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	64.99	W080625	94086-7/25/25	GOFFSTOWN DPW PURCHASES - JULY 2025		
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	4.46	W080625	94086-7/25/25	GOFFSTOWN DPW PURCHASES - JULY 2025		
GOFFSTOWN HARDWARE I	DPW - Solid Waste Operations	Equipment-Maintenance Supplies	32300000 53430	0	2025	49.16	W080625	98298-7/25/25	GOFFSTOWN DPW SOLID WASTE DEPT. PURCH.		
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2025	167.66	W080625	97444-07/25/25	STATEMENT - JULY 2025		
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0	2025	33.62	W080625	96602 JUL 2025	WOOD STAIN, PAINT BRUSH, SANDING BLOCK FOR MUD KIT		
GOFFSTOWN HARDWARE I	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	46.28	W080625	94086-7/25/25	GOFFSTOWN DPW PURCHASES - JULY 2025		

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,750,000.00	W080625	2025-2026-3 08/06/25	2025-2026 SCHOOL ASSESSMENT PAYMENT (3 OF 24)	
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2025	106.02	W080625	08/2025 INS PREMIUMS	AUGUST 2025 INSURANCE PREMIUMS	
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2025	260,597.93	W080625	08/2025 INS PREMIUMS	AUGUST 2025 INSURANCE PREMIUMS	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,948.04	W080625	PR073125	PR073125 457B CONTRIBUTIONS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2025	317.09	W080625	89444612	BOOK ORDER--ACCT. 20K7235	
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	224.00	W080625	4163600	INVOICE	
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	26.99	W080625	507485797	DVD ORDER--CUSTOMER 2000000431	
MR. GEE'S TIRE CORP	DPW - Fleet	Tires	31900000 53280	0	2025	899.18	W080625	40252	TRUCK TIRES FOR 550'S	
MT. WILLIAM, INC.	DPW - Public Works Operations	Gravel & Stone	31110000 60060	10	2025	715.80	W080625	59419	AGGREGATE FOR ROAD AND DRAINAGE PROJECTS	
MT. WILLIAM, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	471.40	W080625	59419A	BALANCE OF INVOICE #59417 3/4" STONE DELIVERED	
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	875.00	W080625	JUL 2025 DUES	PATROL UNION DUES - JULY 2025	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	185.00	W080625	00412308-07.31.25	CHILD SUPPORT DEDUCTION - 07/31/2025	
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	4,406.25	W080625	143765	CONSTRUCTION & DEMOLITION RECYCLING FEES FOR 2025.	
NHLA	Library	Professional Dues	55010000 44100	0	2025	20.00	W080625	12015	WYMAN MEMBERSHIP--INVOICE 12015	
OCCUPATIONAL HEALTH	PD - Police Communications	Employee Development	11040000 44300	0	2025	493.00	W080625	1208188735	INVOICE	
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	1,045.00	W080625	1208188718	PHYSICAL/LABS-BARTON	
OCCUPATIONAL HEALTH	FD - EMS	Physical Examinations	21500000 44330	0	2025	671.00	W080625	1208188752	PHYSICAL-HANSON	
OMNI SERVICES, INC.	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	200.89	W080625	3305527	#5051 BRAIDED STAINLESS HOSE	
OMNI SERVICES, INC.	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	180.24	W080625	3305531	#321 HOSE ASSY, DUST CAP, ADAPTER	
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	51.96	W080625	GFD-07/2025-27101	STATEMENT	
SANEL NAPA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	25.98	W080625	GFD-07/2025-27101	STATEMENT	
SAPURKA SUPPLY, LLC	Parks & Recreation	Parks Operation	52010000 64100	0	2025	228.00	W080625	72225	BLACK MULCH 6 YARDS 38 PER	
SHIFT CONSULTING & C	PD - Police Operations	Employee Development	11010000 44300	0	2025	750.00	W080625	INV-0150	INVOICE	
SOUSA SIGNS	CIP PD MACH,VEH,EQUIP	Vehicles	90201101 53200	0	2025	4,491.00	W080625	32357	INVOICE	
SUNBELT RENTALS, INC	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2025	477.07	W080625	171398381-0001	GOFFSTOWN DPW CHIPPER RENTAL 7/11/25	
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,116.00	W080625	007262400-01-07/25	DUES COLLECTED IN JULY 2025	
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	220.50	W080625	6118685697	VZW SVC CHGS 07/17-08/16/25	
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	3,234.96	W080625	6118685697	VZW SVC CHGS 07/17-08/16/25	
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	0	2025	106.99	W080625	6118685697	VZW SVC CHGS 07/17-08/16/25	
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	186.20	W080625	6118685697	VZW SVC CHGS 07/17-08/16/25	
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	0	2025	95.86	W080625	6118685697	VZW SVC CHGS 07/17-08/16/25	
W.B. MASON COMPANY,	ADMIN - Election	Office Supplies	14010000 47110	0	2025	66.49	W080625	255634468	BULLETIN BOARD (48X36) -TC	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	91.31	W080625	255729131	FOLDERS, CORRECTION TAPE, FILE JACKETS	
W.B. MASON COMPANY,	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	84.16	W080625	255544924	GOFFSTOWN DPW PURCH. PLOTTER PAPER - ENGINEERING	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	27.70	W080625	255554841	CONSTRUCTION PAPER--C1020989	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	24.44	W080625	255578542	CONSTRUCTION PAPER--C1020989	
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0	2025	153.87	W080625	255523570	MULTIFOLD PAPER TOWELS--C1020989	
XTEL UTILITY CONSTRU	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	1,483.50	W080625	3469	GOFFSTOWN - POLE HOLDING LAUREL ST 6/18/25	

Total, all invoices: \$ 2,090,408.78