

**Town of Goffstown
Check Register Detail**

Warrant: W121725										
Fiscal Year: 2025										
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
AFLAC	Balance Sheet - Gen Fund	W/H-AFLAC	10 21300	0	2025	962.00	W121725	222016	#55764-NOVEMBER 2025 DEDUCTIONS	
AFSCME COUNCIL 93	Balance Sheet - Gen Fund	PD DISPATCH & CLERKS DUES	10 21610	0	2025	231.40	W121725	NOV 2025 UNION DUES	AFSCME NOV 2025 UNION DUES	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2025	1,798.27	W121725	PR121125	PR121125 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	699.28	W121725	1YT9-H11Y-LQJP	GFD UNIFORM ITEMS	
AMAZON CAPITAL SERVI	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	24.68	W121725	11CO-MLPO-1HW	GFD PHONE MOUNT	
AMAZON CAPITAL SERVI	FD - Fire Operations	Equipment-Maintenance	22010000 53420	0	2025	443.58	W121725	1JXG-L671-43C1	GFD TOOLS FOR SMALL EQUIP MAINTENANCE	
ATLANTIC TACTICAL	PD - Police Operations	Clothing and Uniforms	11010000 44150	68	2025	28.88	W121725	SI-80859408	2025 POLICE UNIFORMS-ARMOR	
AUTOFAIR FORD, INC	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	2,730.87	W121725	4973617W-11/25	SW & DPW PARTS , LUBRCANT	
AUTOFAIR FORD, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	65.20	W121725	4973617W-11/25	SW & DPW PARTS , LUBRCANT	
AUTOFAIR FORD, INC	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	74.96	W121725	4973617W-11/25	SW & DPW PARTS , LUBRCANT	
B & H PHOTO	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	80	2025	598.00	W121725	239878238-B	IT CAMERA AND HARDWARE REFRESH	
B & H PHOTO	GTV	Equipment	58900000 53410	80	2025	8,833.00	W121725	239878238-A	GTV CAMERA AND HARDWARE REFRESH	
B & H PHOTO	GTV	Equipment	58900000 53410	80	2025	168.00	W121725	239951722	GTV CAMERA AND HARDWARE REFRESH	
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	170.00	W121725	221590	GFD UNIFORMS	
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2025	193.48	W121725	2219426	GPL AUDIO CD ORDER--167674	
BOISVERT BROS., LLC	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	2,000.00	W121725	68496-12/3/25	DPW RENTAL OF EXCAVATOR 11/18/25-12/2/25	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	189.89	W121725	42287863	TH-12/2025 IMAGEPROGRAF TX-3200 MFP LEASE	
CENTRAL NH CONCRETE	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	7,788.00	W121725	TOG-11/30/2025	DPW 11/2025 HEADWALLS-JUNIPER, GINGER, SMITH	
CHADWICK-BAROSS	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	10.40	W121725	PSO007988-1	FREIGHT FEE FOR PREVIOUS FILTERS RECVD	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	140.98	W121725	P96266	DPW-GARAGE REFLECOR, ROPES, S/PLUG	
CHAPPELL TRACTOR	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	304.23	W121725	P96434	DPW-GARAGE MISC SHACKLES, PLOW PARTS	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	358.54	W121725	4245677701	GOFFSTOWN DPW UNIFORMS W/E 10/7/25	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	349.98	W121725	4252361715	GOFFSTOWN DPW UNIFORM EXPENSE W/E 12/9/25	
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2025	269.51	W121725	INV0535506	GPL DISPOSAL, AIR QUALITY, AUNT FLOW--US-200770	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	345.00	W121725	15049	GOFFSTOWN DPW CUSTODIAL SERVICES W/E 12/5/25	
CONSOLIDATED COMMUNI	FD - Fire Operations	Telecommunications	22010000 50310	0	2025	91.22	W121725	111879925571-11/25	FD STATION 1 ELEVATOR-11/03-12/02/25-BUS VOICE SVC	
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	122.52	W121725	6034974242699-11/25	ELM ST PS 11/03-12/02/25 BUS VOICE SVC	
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	61	2025	1,717.54	W121725	208435	2025 RESURFACING PROJECTS--21.81TN ASPHALT @ \$78.75	
CROWN TROPHY	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	521.75	W121725	151413	GPD 2025 ACCOLADES	
DEAD RIVER COMPANY	PD - Police Operations	Propane	11010000 50280	0	2025	1,471.93	W121725	4055866-12/02/25	GPD PROPANE 908.6GAL @ \$1.62 12/01/25	
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Heating Oil	13008700 50240	0	2025	459.10	W121725	4058274-12/01/25	TANK 1 & 3 GRASMERE TH PROPANE & HEATING OIL	
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Propane	13008700 50280	0	2025	244.78	W121725	4058274-12/01/25	TANK 1 & 3 GRASMERE TH PROPANE & HEATING OIL	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2025	450.68	W121725	4057060-11/25/25	GFD ST 3 PROPANE 278.2GAL @ \$1.62 11/24/25	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2025	1,075.84	W121725	4057101-12/01/25	GFD ST 1 PROPANE 664.1GAL @ \$1.62 11/29/25	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,556.15	W121725	2155930	DPW-GARAGE FLEET OIL SAE 15W-40--149.9GAL@\$10.29	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,014.47	W121725	2155931	DPW-GARAGE HYDRAULIC OIL AW32 (149.6GAL @ \$6.69)	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,000.83	W121725	2155932	DPW-GARAGE DEF FLUID (457GAL @ \$2.19)	
DENNIS K. BURKE, INC	DPW - Fleet	Lubricants	31900000 53290	0	2025	1,953.31	W121725	2155933	DPW-GARAGE LUBRICANTS	
	Parks & Recreation	Contracted Services	52010000 45070	0	2025	24.00	W121725	022025	SCORE KEEPER 3 GAMES 2/15	
DIRIGO WASTE OIL, LL	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	426.00	W121725	41964	DPW-GARAGE SERVICE USED(WASTE) OIL FURNACE	
DONOVAN SPRING CO.,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	3,148.20	W121725	71590-11/25	DPW-GARAGE #334 KINGPIN REPLACEMENT	
DROP ONE PORTABLES	Parks & Recreation	Parks Operation	52010000 64100	0	2025	350.00	W121725	I25139	P&R BARNARD POOL R#7574 08/15-08/25/2025	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	170.00	W121725	I28043	DPW PORTABLE RENTAL HARVEY DR. 12/08/25-01/04/25	
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	310.37	W121725	917648	NOVEMBER 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	219.45	W121725	917650	NOVEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	947.29	W121725	917649	NOVEMBER 2025 LEGAL SERVICES - LITIGATION	
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	502.12	W121725	917650	NOVEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
DRUMMOND	DPW - Cemeteries	Legal Services	19500000 45020	64	2025	426.36	W121725	917650-CY PRES	LEGAL FEES--CEMETERY TRUST CY PRES--NOV 2025	
DRUMMOND	Library	Legal Services	55010000 45020	0	2025	266.48	W121725	917650	NOVEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION	
EAGLE ELECTRIC, INC.	FD - Fire Operations	Facility-Repairs	22010000 53475	0	2025	2,300.00	W121725	1244	GFD ST 1 REPLACED LIGHTS, INSTALL SWITCHES	
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2025	20.00	W121725	67073	GFD UNIFORM ITEM	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	5	2025	13,371.22	W121725	INV065727	DPW ROAD SALT FOR 2025 167.58TN @ \$79.79	
ENCORE HOLDINGS, LLC	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2025	165.00	W121725	13257394	DPW MAIN OFFICE FIRE ALARM INSP. 12/8/25	
ENCORE HOLDINGS, LLC	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	165.00	W121725	13257635	DPW GARAGE FIRE ALARM INSP. 12/8/2025	

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ENCORE HOLDINGS, LLC	DPW - Solid Waste Operations	Consulting Services	32300000 45030	0	2025	165.00	W121725	13257377	DPW HOPPER BLDG FIRE ALARM INSP. 12/8/25		
ENCORE HOLDINGS, LLC	Library	Facility-Maintenance	55010000 53460	0	2025	195.00	W121725	13257409	GPL FIRE ALARM INSPECTION--13257409		
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	109.92	W121725	02-195692	DPW-GARAGE CARBURETOR		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	43.70	W121725	56758451074-11/24/25	DPW OUTDOOR LIGHTING DUNBARTON RD 10/23-11/24/25		
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2025	2,665.87	W121725	8000955-01-9-7-11/30	DPW OUTDOOR LIGHTING FEES 11/1/25-11/30/25		
FALCON HEIGHTS PROPE	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	300.00	W121725	79	C#58 VOUCHER #79 RENT 09/01-09/30/25		
FALCON HEIGHTS PROPE	ADMIN - Human Services	Direct Assistance	44100000 56300	0	2025	1,420.00	W121725	80	C#62 VOUCHER #80 RENT 11/01-11/30/25		
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	0	2025	10,464.45	W121725	21699656	TW-12/01-12/31/25 PHONES, FIBER & INTERNET		
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	0	2025	623.52	W121725	21699656	TW-12/01-12/31/25 PHONES, FIBER & INTERNET		
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	498.34	W121725	21699656	TW-12/01-12/31/25 PHONES, FIBER & INTERNET		
FLEETPRIDE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2025	10.18	W121725	129631130	DPW-GARAGE GLADHANDS--RED&BLUE (1EA)		
GLOBAL PUBLIC SAFETY	DPW - Fleet	Painting & Recon Equipme	31900000 54550	0	2025	2,716.80	W121725	S-246825	DPW-GARAGE UPFIT #300--2021 FORD EXPLORER XFER		
GOFFSTOWN HARDWARE I	DPW - Cemeteries	Equipment-Maintenance Supplies	19500000 53430	0	2025	184.23	W121725	90720-11/25/2025	DPW CEMETERY SLIPS 10/30/25-11/18/25		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	13.99	W121725	94086-11/25/2025	DPW HIGHWAYS/RECLAM/GARAGE 10/27/25-11/25/25		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Drainage Repairs	31110000 60020	0	2025	171.30	W121725	94086-11/25/2025	DPW HIGHWAYS/RECLAM/GARAGE 10/27/25-11/25/25		
GOFFSTOWN HARDWARE I	DPW - Public Works Operations	Resurfacing	31110000 60100	0	2025	65.97	W121725	94086-11/25/2025	DPW HIGHWAYS/RECLAM/GARAGE 10/27/25-11/25/25		
GOFFSTOWN HARDWARE I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	61.53	W121725	94086-11/25/2025	DPW HIGHWAYS/RECLAM/GARAGE 10/27/25-11/25/25		
GOFFSTOWN HARDWARE I	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	17.98	W121725	94086-11/25/2025	DPW HIGHWAYS/RECLAM/GARAGE 10/27/25-11/25/25		
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2025	1,500,000.00	W121725	2025-2026-12 121725	2025-2026 SCHOOL ASSESSMENT PAYMENT (12 OF 24)		
GRACE LIMOUSINE	Parks & Rec Revolving Fund	Programs	52020000 67100	0	2025	750.00	W121725	331319	P&R GRP TRANSPORT--HOLIDAY LIGHT EVENT 12/15/25		
GRANITE STATE GLASS	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	75.00	W121725	M0067870	DPW-GARAGE REPAIR WINDOW BULLSEYE--BLDG INSP VEH		
GRANITE STATE HARDWA	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	0.59	W121725	GFD-11/2025-54850	GFD STATEMENT--NOV 2025		
GRANITE STATE HARDWA	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	19.99	W121725	54975-11/26/25	DPW STATEMENT--NOVEMBER 2025		
GRANITE STATE HARDWA	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	12.99	W121725	54975-11/26/25	DPW STATEMENT--NOVEMBER 2025		
GRANITE STATE HARDWA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	11.99	W121725	54975-11/26/25	DPW STATEMENT--NOVEMBER 2025		
GRANITE STATE HARDWA	FD - EMS	Fleet Maintenance	21500000 53250	0	2025	13.86	W121725	GFD-11/2025-54850	GFD STATEMENT--NOV 2025		
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	70.00	W121725	REFUND 7542-121125	P&R REFUND BOYS BASKETBALL DEC 7TH SESSION		
HARRISON	FD - Fire Operations	Hose Expenses	22010000 47850	0	2025	3,117.00	W121725	F-250347	GFD HOSE (3X--100FT, 4IN DIA)		
HEALTHTRUST	Insurances	Benefits	15500000 43110	0	2025	66.00	W121725	11/2025-FSA FEES	NOVEMBER 2025 FSA ADMIN FEES		
HOWARD P. FAIRFIELD,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	190.45	W121725	9775774	DPW-GARAGE TENCO BODY SCRAPER		
HOWARD P. FAIRFIELD,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	1,252.50	W121725	9775804	DPW-GARAGE TENCO CHAIN		
HOWARD P. FAIRFIELD,	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2025	2,023.84	W121725	9775881	DPW-GARAGE TENCO SANDER PARTS		
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2025	2,998.04	W121725	PR121125	PR121125 457B CONTRIBUTIONS		
INNOVATIVE MEDICAL	FD - Fire Operations	Office Supplies	22010000 47110	0	2025	666.43	W121725	0007	GFD-OPS/EMS IMAGETREND MODULE CONSTRUCTION		
INNOVATIVE MEDICAL	Emergency Management	Office Supplies	22020000 47110	0	2025	66.64	W121725	0007	GFD-OPS/EMS IMAGETREND MODULE CONSTRUCTION		
INNOVATIVE MEDICAL	FD - EMS	Computer Software	21500000 48455	0	2025	666.43	W121725	0007	GFD-OPS/EMS IMAGETREND MODULE CONSTRUCTION		
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	238.00	W121725	4294556	GPD COMMERCIAL PROTECTION PRGM--12/09/25		
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	70.00	W121725	REFUND 7577-121025	P&R REFUND HS BOYS BASKETBALL		
LAVALLEE BRENSINGER	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	151.71	W121725	22943 121025	GPD FEASIBILITY STUDY--TASK 026 REIM EXP 11/2025		
LAVALLEE BRENSINGER	CIP PD HEADQUATERS	Facility-Repairs	90301101 53475	29	2025	5,945.29	W121725	22943	2025 GPD FACILITY SPACE NEEDS ASSESSMENT		
LIBERTY UTILITIES	FD - Fire Operations	Natural Gas Expense	22010000 50285	0	2025	778.03	W121725	GFD-11/2025-3611	GFD ST 2 NATURAL GAS 603THRM		
MANCHESTER WATER WOR	PD - Police Operations	Water	11010000 50290	0	2025	138.26	W121725	76164 120325	GPD WATER 102087-76164 07/21/25-10/21/25		
MANCHESTER WATER WOR	FD - Fire Operations	Water	22010000 50290	0	2025	389.14	W121725	GFD-12/2025-76936	GFD WATER BILL 102855-76936 7/21/25-10/21/25		
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	3,135.23	W121725	203652-120425	P&R 126345-203652 LAURIER ST 07/21/25-11/12/25		
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	569.42	W121725	203654 - 120425	P&R 126307-203654 LOUIS ST BB 07/21/25-11/12/25		
MANCHESTER WATER WOR	Parks & Recreation	Water	52010000 50290	0	2025	189.42	W121725	73528-120425	P&R 99457-73528 ROSEMONT 07/21/25-11/12/25		
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W121725	121025	OFFICIAL MENS 3 GAMES 12/4/25		
MAST ROAD GRAIN & BU	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2025	32.45	W121725	0006275-11/30/25	DPW STATEMENT--NOVEMBER 2025		
MAST ROAD GRAIN & BU	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	399.00	W121725	0006275-11/30/25	DPW STATEMENT--NOVEMBER 2025		
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2025	50.23	W121725	508045997	GPL DVD ORDER--CUSTOMER 2000000431		
MR. GEE'S TIRE CORP	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	284.00	W121725	43966	DPW-CEM TIRES FOR TRAILER		
NATIONAL ENGINEERING	FD - Fire Operations	Operating Supplies	22010000 47120	0	2025	805.00	W121725	110920254	GFD GROUND & AERIAL LADDER TESTING		
NATIONAL ENGINEERING	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2025	895.00	W121725	110920254	GFD GROUND & AERIAL LADDER TESTING		
NEW ENGLAND POLICE B	Balance Sheet - Gen Fund	W/H-Police Union Dues	10 21600	0	2025	700.00	W121725	NOV 2025 DUES	PATROL UNION DUES - NOV 2025		

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Warrant: W121725		Fiscal Year: 2025								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2025	249.00	W121725	00412308-12.11.25	CHILD SUPPORT DEDUCTION - 12/11/2025	
NH GOVERNMENT FINANC	ADMIN - Finance	Employee Development	15000000 44300	0	2025	325.00	W121725	12122025	NHGFOA CERTIFICATE PROGRAM A.EMERY	
NH GOVERNMENT FINANC	ADMIN - Finance	Employee Development	15000000 44300	0	2025	15.00	W121725	GAAP-2026-AE	2026 GAAP UPDATE - A.EMERY	
NH GOVERNMENT FINANC	ADMIN - Finance	Employee Development	15000000 44300	0	2025	15.00	W121725	GAAP-2026-ZH	2026 GAAP UPDATE - Z.HOFLAND	
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	6	2025	2,528.75	W121725	145708	DPW C&D RECYCLING FEES--NOVEMBER 2025	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Police	10 21060	0	2025	100,867.77	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Fire	10 21080	0	2025	77,251.39	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Employee	10 21100	0	2025	91,452.29	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-Add'l Retirement Contribut	10 21110	0	2025	98.44	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	ADMIN - Administration	Service Fees	13000000 52100	0	2025	0.03	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - EMS Fund	W/H-NHRS Fire	20 21080	0	2025	6,798.76	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - GTV	W/H-NHRS Employee	50 21100	0	2025	2,053.68	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Sewer Ent Fund	W/H-NHRS Employee	60 21100	0	2025	3,455.39	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - SpecDetail Rev	W/H-NHRS Police	70 21060	0	2025	1,740.80	W121725	11/2025 RET CONTR	NOVEMBER 2025 RETIREMENT CONTRIBUTIONS	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	862.00	W121725	71296	DPW FREON APPL. & TANK RECYCLING FEES--NOV 2025	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2025	169.67	W121725	71549	DPW ELECTRONICS, BULBS & BATTERY RECYCLING FEES	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	1,256.34	W121725	71549	DPW ELECTRONICS, BULBS & BATTERY RECYCLING FEES	
PLAYCORE WISCONSIN	Parks & Recreation	Programs	52010000 67100	0	2025	966.06	W121725	PJI-0085591	P&R HANDICAP SWING	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	30.00	W121725	REFUND 7655-121025	P&R REFUND HOLLY JOLLY JOURNEY 12/15/25	
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0	2025	4,505.00	W121725	X044080391158-11/25	7900044080391158-NOVEMBER POSTAGE	
QUADIENT LEASING USA	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2025	468.39	W121725	Q2131677	LEASE PAYMENT 01/04/26-04/03/26	
R.G. TOMBS DOOR CO.,	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	612.95	W121725	290168	PR20253048206 GFD ST 2 OVERHEAD DOOR REPAIR	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	55.00	W121725	REFUND 7372-121125	P&R REFUND COED 1ST/2ND GRADE DEC 7 SESSION	
SEBCO BOOKS	Library	Books and Publications	55010000 47400	0	2025	69.93	W121725	215803	GPL BOOK ORDER--CUSTOMER 14676	
SOUTHERN NH PLANNING	ADMIN - Planning & Zoning	Consulting Services	19100000 45030	54	2025	7,090.69	W121725	7359	2025 SNHPC CIRCUIT RIDER CONTRACT--09/22-10/31/25	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	70.00	W121725	REFUND 7366-121025	P&R REFUND HS BOY BASKETBALL--12/07 SESSION	
ST. ONGE SEPTIC TANK	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2025	250.00	W121725	12082025-11	DPW-GARAGE PUMP FLOOR DRAIN	
STERLING POOL AND PA	Parks & Recreation	Pool Operation	52010000 65100	0	2025	1,475.36	W121725	4884	P&R BARNARD POOL CLOSING--09/24/25	
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	1,387.00	W121725	007262400-01-11/25	DUES COLLECTED IN NOVEMBER 2025	
TEAMSTERS UNION LOCA	Balance Sheet - Gen Fund	W/H-Public Works Union Dues	10 21640	0	2025	16.00	W121725	007262400-01 P-11/25	PAC CONTRIBUTIONS COLLECTED IN NOVEMBER 2025	
TREASURER, SNH	DPW - Solid Waste Operations	Consulting Services	32300000 45030	0	2025	330.00	W121725	109573	DPW-TRANS STATION SCALE LICENSE RENEWAL-#2619488	
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2025	165.00	W121725	121025	OFFICAL MENS 3 GAMES 12/4/25	
TURF DEPOT	DPW - Cemeteries	Equipment-Maintenance	19500000 53420	0	2025	68.91	W121725	32133-11/30/25	DPW-CEMETERY STATEMENT--NOVEMBER 2025	
TURF DEPOT	Parks & Recreation	Equipment-Maintenance	52010000 53420	0	2025	44.93	W121725	1119572	P&R BELT CUTTER DECK 10/24/25	
TYLER BUSINESS FORMS	ADMIN - Finance	Printing and Binding	15000000 47500	0	2025	413.79	W121725	108374	TH-FIN 2025 W-2 FORMS AND ENVELOPES	
VANASSE HANGEN BRUST	Balance Sheet - Gen Fund	Due To Others	10 24160	0	2025	1,314.20	W121725	0491909	ESCROW M20 L16 PROFESSIONAL SVCS THRU 10/25/25	
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	0	2025	26.79	W121725	6129736004	10/30-11/29/25 EMS PHYSIO MODEMS	
W.B. MASON COMPANY,	ADMIN - Finance	Office Supplies	15000000 47110	0	2025	388.54	W121725	258565562	FIN-147X TONER BLDG-148A TONER	
W.B. MASON COMPANY,	ADMIN - Building/Hlth Insp	Office Supplies	24000000 47110	0	2025	133.94	W121725	258565562	FIN-147X TONER BLDG-148A TONER	
W.B. MASON COMPANY,	Library	Office Supplies	55010000 47110	0	2025	139.64	W121725	258462088	GPL PRINTER TONER--C1020989	
WASTE MANAGEMENT OF	DPW - Solid Waste Operations	Tipping	32300000 45960	8	2025	31,811.32	W121725	0099503-2159-7	DPW RESIDENTIAL TRASH REMOVAL FEES--NOV 2025	
	P&R Revolving Fund Revenues	Revenue	4052 34100	0	2025	65.00	W121725	REFUND 7332-121125	P&R REFUND BOYS BASKETBALL 12/06/25 SESSION	
WORLDCOM EXCHANGE, I	IOTL-Info Tech	Computers and Communcation	90901530 48450	139	2025	131,635.86	W121725	391001	IT SERVER VIRTUALIZED INFRASTRUCTURE REFRESH	
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0	2025	203.22	W121725	41278361	GPL CONTRACT INVOICE--ACCT. 1003644	

Total, all invoices: \$ 2,082,811.28