

**Town of Goffstown  
Check Register Detail**

Warrant: W012126		Fiscal Year: 2026								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
A TOUCH OF CLASS CLE	Library	Facility-Maintenance	55010000 53460	0	2026	1,740.00	W012126	2096	GPL   COMMERCIAL CLEANING JAN 2026--2096	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2026	1,871.73	W012126	PR011526	PR011526 457B CONTRIBUTIONS	
AMAZON CAPITAL SERVI	ADMIN - Town Clerk	Office Supplies	14000000 47110	0	2026	245.42	W012126	17T7-GPDF-HGKJ	TC   HP 58X BLK TONER CARTRIDGE	
ARMORED PEST	Library	Facility-Maintenance	55010000 53460	0	2026	175.00	W012126	18350	GPL   RODENT REBAIT--100065	
BAGUIDY, ROBENSON	Parks & Recreation	Contracted Services	52010000 45070	0	2026	165.00	W012126	011526	P&R   OFFICIAL HS 3 GAMES 1/11/26	
C.N. WOOD COMPANY, I	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2026	992.46	W012126	P31351	DPW-GARAGE   #353 SEAT	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2026	349.98	W012126	4255337271	DPW   UNIFORM EXP. W/E 1/6/2026	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2026	349.98	W012126	4256086298	DPW   UNIFORM EXP. W/E 1/13/2026	
CINTAS FIRST AID & S	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2026	150.04	W012126	5312039301	DPW-GARAGE   MED CABINET SERVICE 1/9/26	
CINTAS FIRST AID & S	DPW - Solid Waste Operations	Office Supplies	32300000 47110	0	2026	77.60	W012126	5312039302	DPW-TS   MEDICAL CABINET SVC 1/9/26	
CITRON HYGIENE	Library	Facility-Maintenance	55010000 53460	0	2026	269.51	W012126	INV0548051	GPL   DISPOSAL, AIR QUALITY, AUNT FLOW--US-200770	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	190.00	W012126	15061	DPW   CUSTODIAL SVC W/E 1/1/2026	
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Heating Oil	13008700 50240	0	2026	519.15	W012126	4058274-01/05/26	TANK 3   GRASMERE TH  HEATING OIL 190.2GAL@\$2.7295	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2026	8,565.11	W012126	2182067	DPW   DIESEL FUEL   3,005.30GAL @ \$2.8293	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	190.00	W012126	128492	DPW   PORTABLE RENTAL--JUNIPER DR. #S8187	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	170.00	W012126	128607	DPW   PORTABLE RENTAL--GINGER DR. #S8480	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	190.00	W012126	128635	DPW   PORTABLE RENTAL--HILLCREST RD. #S8561	
DROP ONE PORTABLES	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	190.00	W012126	128655	DPW   PORTABLE RENTAL--IVY ST. #S8569	
FAIRBANKS SCALES	DPW - Solid Waste Operations	Consulting Services	32300000 45030	0	2026	836.00	W012126	1755009	DPW-TS   2026 TRUCK SCALE INSPECTION   CUST#77643	
FRECHETTE, MICHAEL	Parks & Recreation	Contracted Services	52010000 45070	0	2026	165.00	W012126	011526	P&R   OFFICIAL MEN'S 3 GAMES 1/8/26	
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2026	1,500,000.00	W012126	2025-2026-14 012126	2025-2026 SCHOOL ASSESSMENT PAYMENT (14 OF 24)	
HANRAHAN, CHELSEA	Library	Programs	55010000 67100	0	2026	100.00	W012126	01012026	GPL   GENETIC GENEALOGY EVENT--01/13/2026	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2026	3,628.04	W012126	PR011526	PR011526 457B CONTRIBUTIONS	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	259.20	W012126	93461835	GPL   BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	889.20	W012126	93537231	GPL   BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	126.74	W012126	93597381	GPL   BOOK ORDER--ACCT. 20K7235	
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2026	165.00	W012126	011526	P&R   OFFICIAL MEN'S 3 GAMES 1/8/26	
MOVE MY SHED, INC.	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	1,400.00	W012126	MMS101	DPW   MOVE CREW GAZEBO--21 IVY ST. 1/14/26	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2026	299.00	W012126	00412308-01.15.26	CHILD SUPPORT DEDUCTION - 01/15/2026	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Police	10 21060	0	2026	139,993.38	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Fire	10 21080	0	2026	129,286.57	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-NHRS Employee	10 21100	0	2026	143,639.63	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Gen Fund	W/H-Add'l Retirement Contribut	10 21110	0	2026	123.05	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	ADMIN - Administration	Service Fees	13000000 52100	0	2026	0.23	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - EMS Fund	W/H-NHRS Fire	20 21080	0	2026	11,010.17	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - GTV	W/H-NHRS Employee	50 21100	0	2026	2,569.44	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - Sewer Ent Fund	W/H-NHRS Employee	60 21100	0	2026	5,099.45	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NH RETIREMENT SYSTEM	Balance Sheet - SpecDetail Rev	W/H-NHRS Police	70 21060	0	2026	306.00	W012126	12/2025 RET CONTR	DECEMBER 2025 RETIREMENT CONTRIBUTIONS	
NHAAO	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2026	20.00	W012126	2026-ID#230	TH-ASSESSING   TOWN/CITY 2026 MEMBERSHIP #230	
NHAAO	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2026	30.00	W012126	2026-ID#6	TH-ASSESSING   SCOTT BARTLETT, 2026 MEMBERSHIP #6	
NHAAO	ADMIN - Revaluation of Propert	Professional Dues	15200000 44100	0	2026	20.00	W012126	2026-ID#618	TH-ASSESSING   JODI MOREL 2026 MEMBERSHIP #618	
NHLA	Library	Professional Dues	55010000 44100	0	2026	15.00	W012126	12349	GPL   NHLA MEMBERSHIP RENEWAL--MOSER--12349	
NHLA	Library	Professional Dues	55010000 44100	0	2026	85.00	W012126	12643	GPL   NHLA/YALS MEMBERSHIP RENEWAL--DESROSIERS	
NORTH COAST SERVICES	DPW - Solid Waste Operations	Household Hazardous Waste	32300000 45920	0	2026	108.00	W012126	73598	DPW   RECYC FEES ELEC & FREON 1/5/26	
PARK STREET FOUNDATI	Library	Electronic Subscript&Contracts	55010000 69200	0	2026	1,627.27	W012126	2026 MANGO	GPL   MANGO LANGUAGES RENEWAL--GOFFSTOWN	
PIKE INDUSTRIES, INC	DPW - Public Works Operations	Cold Patch	31110000 60070	0	2026	1,189.02	W012126	1359413	DPW   COLD PATCH   8.94TN @ \$133.00 1/9/26	
PRIMEX	Insurances	Unemployment Compensation	15500000 42600	0	2026	4,307.20	W012126	2851	2026 UNEMPLOYMENT COMPENSATION COVERAGE	
PRIMEX	Insurances	Workers Compensation Premiums	15500000 42700	0	2026	191,206.17	W012126	2631	2026 WORKERS COMPENSATION INSURANCE	
PRIMEX	Insurances	Property Insurance	15500000 55210	0	2026	242,010.00	W012126	2434	2026 PROPERTY LIABILITY INSURANCE	
PRIMEX	FD - EMS	Unemployment Compensation	21500000 42600	0	2026	807.60	W012126	2851	2026 UNEMPLOYMENT COMPENSATION COVERAGE	
PRIMEX	FD - EMS	Workers Compensation Premiums	21500000 42700	0	2026	35,408.55	W012126	2631	2026 WORKERS COMPENSATION INSURANCE	
PRIMEX	FD - EMS	Property Insurance	21500000 55210	0	2026	20,167.50	W012126	2434	2026 PROPERTY LIABILITY INSURANCE	

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Warrant:		W012126						
Fiscal Year:		2026						
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
PRIMEX	GTV	Unemployment Compensation	58900000 42600	0 2026	80.76	W012126	2851	2026 UNEMPLOYMENT COMPENSATION COVERAGE
PRIMEX	GTV	Workers Compensation Premiums	58900000 42700	0 2026	1,180.29	W012126	2631	2026 WORKERS COMPENSATION INSURANCE
QUADIENT FINANCE	ADMIN - Finance	Postage	15000000 47340	0 2026	1,500.00	W012126	X044080391158-12/25	7900044080391158-DEC/JAN 2026 POSTAGE
ST. ONGE SEPTIC TANK	DPW - Fleet	Facility-Maintenance	31900000 53460	0 2026	250.00	W012126	010626-3	DPW-GARAGE   PUMP FLOOR DRAIN 01/06/26
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0 2026	50.00	W012126	68989-1.14.26	DPW-TS   SWO CERT RENEWAL--T. BOURK #2554
TREASURER SNH	DPW - Solid Waste Operations	Professional Dues	32300000 44100	0 2026	50.00	W012126	68990-1.14.26	DPW-TS   SWO CERT RENEWAL--D. LeBLANC #2616
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0 2026	165.00	W012126	011526	P&R   OFFICIAL HS 3 GAMES 1/11/26
W.B. MASON COMPANY,	Parks & Recreation	Office Supplies	52010000 47110	0 2026	16.23	W012126	259184585	P&R   DESK CALENDAR
W.B. MASON COMPANY,	Library	Fac-Maint Supplies	55010000 53470	0 2026	22.19	W012126	259179533	GPL   TRASH CAN LINERS--C1020989
XEROX FINANCIAL SERV	Library	Photocopier Contracts	55010000 47370	0 2026	203.22	W012126	41418638	GPL   CONTRACT INVOICE--ACCT. 1003644
ZOOBEAN, INC.	Library	Electronic Subscript&Contracts	55010000 69200	0 2026	1,105.00	W012126	30449	GPL   BEANSTACK PLUS YEAR 3 OF 3--30449
<b>Total, all invoices:</b>					<b>2,457,921.08</b>			