

**Town of Goffstown
Check Register Detail**

Warrant: W012826		Fiscal Year: 2026								
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
AIG RETIREMENT	Balance Sheet - Gen Fund	W/H-Valic Deferred Comp	10 21510	0	2026	1,871.73	W012826	PR012226	PR012226 457B CONTRIBUTIONS	
ALPHAGRAPHICS #219	FD - Fire Operations	Office Supplies	22010000 47110	0	2026	268.28	W012826	65092	GFD LIFE SAFETY PERMITS	
AMAZON CAPITAL SERVI	ADMIN - Finance	Office Supplies	15000000 47110	0	2026	17.09	W012826	1GT1-D6HG-FDRM	TH-FIN MAGNETIC LABEL HOLDERS (30PK)	
AMAZON CAPITAL SERVI	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2026	175.84	W012826	1HNP-RKDD-TQLC	GFD SUPPLIES--DETERGENT, TRASH BAGS	
AMAZON CAPITAL SERVI	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2026	272.43	W012826	1HNP-RKDD-TQLC	GFD SUPPLIES--DETERGENT, TRASH BAGS	
BOUCHARD TOOLS	DPW - Fleet	Miscellaneous Tools	31900000 54560	0	2026	56.75	W012826	01162658440	DPW-GARAGE TOOLS--SOCKET & WARRANTY ITEM	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2026	180.99	W012826	86047809	GFD-EMS SUPPLIES--MEDICAL WRAP	
CANON FINANCIAL SERV	PD - Police Operations	Photocopier Contracts	11010000 47370	0	2026	335.00	W012826	42514687	GPD COPIER CONTRACT 01/01-01/31/26	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2026	189.89	W012826	42451290	TH-01/2026 IMAGE PROGRAF TX-3200 MFP LEASE	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2026	349.98	W012826	4256838904	DPW UNIFORM EXP. W/E 1/20/2026	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	355.00	W012826	15063	DPW CUSTODIAL FEES W/E 1/16/26	
COMCAST	Library	Telecommunications	55010000 50310	0	2026	70.98	W012826	0046441 JAN 2026	GPL ELEVATOR COPPER LINE--8773201820046441	
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Propane	13008700 50280	0	2026	234.58	W012826	4058274-01/13/26	TANK1 GRASMERE TH PROPANE 144.8 GAL @ \$1.62	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2026	190.19	W012826	4057101-01/03/26	GFD-ST 1 PROPANE 117.4GAL @ \$1.62 01/02/26	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2026	1,421.39	W012826	4057101-01/13/26	GFD-ST 1 PROPANE 877.4GAL @ \$1.62 01/12/26	
DEAD RIVER COMPANY	Parks & Recreation	Heating Oil	52010000 50240	0	2026	599.60	W012826	4057177-01/08/26	P&R HEATING OIL 244GAL @ \$2.4574 01/07/26	
DEAD RIVER COMPANY	Library	Heating Oil	55010000 50240	0	2026	359.30	W012826	55658	HEATING OIL--LIBRARY--ACCT. 4366362	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2026	7,026.70	W012826	2186550	DPW DIESEL FUEL 2,500GAL@\$2.7899(AVG) 01/14/26	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Gasoline	31110000 53240	0	2026	6,038.31	W012826	2186551	DPW UNLEADED FUEL 2,500GAL @ \$2.3950 01/14/26	
EAST COAST EMERGENC	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2026	160.00	W012826	67546	GFD UNIFORM ITEMS--BOOTS	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	6	2026	38,099.72	W012826	INV066855	DPW 2026 ROAD SALT 477.50TN @ \$79.79	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	6	2026	5,379.44	W012826	INV066899	DPW 2026 ROAD SALT 67.42TN @ \$79.79 01/07/26	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	6	2026	7,167.53	W012826	INV067246	DPW 2026 ROAD SALT 89.83TN @ \$79.79	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	6	2026	21,363.76	W012826	INV067361	DPW 2026 ROAD SALT 267.75TN @ \$79.79	
ENCORE HOLDINGS, LLC	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	360.00	W012826	13247987	DPW-OFFICE 2026 ALARM MONITORING FEES	
ENCORE HOLDINGS, LLC	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	50.00	W012826	13304695	DPW-OFFICE/GARAGE ALARM TESTING 01/14/2026	
ENCORE HOLDINGS, LLC	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2026	360.00	W012826	13247996	DPW-GARAGE 2026 ALARM MONITORING FEES	
ENCORE HOLDINGS, LLC	Library	Facility-Maintenance	55010000 53460	0	2026	606.00	W012826	13304059	GPL ANNUAL FIRE EXTINGUISHER INSPECT & SWAP	
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2026	236.12	W012826	02-197855	DPW-GARAGE #376--SUCTION HOSE 1-1/2"	
EQUIPMENT EAST	DPW - Fleet	Fleet Maintenance	31900000 53250	0	2026	420.84	W012826	02-197856	DPW-GARAGE #390--HYDRAULIC COUPLERS	
FIREMATIC SUPPLY CO.	FD - Fire Operations	Hazardous Materials	22010000 52450	0	2026	1,900.00	W012826	INESMA13790	GFD CALIBRATION STATION W/ ELEC CYLINDER HOLDER	
FLEETPRIDE	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2026	22.89	W012826	131486822	DPW-GARAGE 5TH WHEEL HOSE	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2026	3,628.04	W012826	PR012226	PR012226 457B CONTRIBUTIONS	
JAEGER, ERIC	FD - EMS	Training Expenses	21500000 44370	0	2026	3,163.00	W012826	Q1 2026	GFD Q1 2026 EMS TRAINING	
JAMIESON	PD - Police Operations	Employee Development	11010000 44300	0	2026	250.00	W012826	011526	GPD PSYCH EVAL--PATROL	
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2026	106.00	W012826	4314392	GFD-ST 1 PEST CONTROL--BAIT STATIONS 01/08/26	
JP PEST SERVICES	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2026	98.00	W012826	4314570	GFD-ST 2 PEST CONTROL--BAIT STATIONS 01/09/26	
MAINE OXY	DPW - Fleet	Equipment-Maintenance Supplies	31900000 53430	0	2026	596.85	W012826	5000343601	DPW-GARAGE LEASE RENEWAL--2026-GAS CYLANDERS(10)	
MARSHALL, DANIEL	Parks & Recreation	Contracted Services	52010000 45070	0	2026	165.00	W012826	012126	P&R OFFICIAL 3 GAMES HS 1/18	
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2026	53.98	W012826	508279861	GPL DVD ORDER--CUST. 2000000431	
NH CEMETERY ASSOCIATI	DPW - Cemeteries	Professional Dues	19500000 44100	0	2026	130.00	W012826	69071-1/22/26	CEMETERY NHCA MEMBERSHIP (4)/NECA MEMBERSHIP (1)	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2026	299.00	W012826	00412308-01.22.26	CHILD SUPPORT DEDUCTION - 01/22/2026	
NHLA	Library	Professional Dues	55010000 44100	0	2026	55.00	W012826	12349A	GPL NHLA MEMBERSHIP RENEWAL--MOSER--12349A	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2026	685.00	W012826	1208292091	GFD PHYSICAL	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2026	577.00	W012826	1208296830	GFD PHYSICAL	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2026	1,205.00	W012826	1208296833	GFD PHYSICAL	
OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2026	577.00	W012826	1208296880	GFD PHYSICAL	
RENEWAL COMPOST	DPW - Solid Waste Operations	Tippling	32300000 45960	0	2026	460.00	W012826	69070-01/22/26	DPW COMPOST PICKUP AT SCHOOLS & DPW JAN 2026	
SANITARY EQUIPMENT	DPW - Solid Waste Operations	Fleet Maintenance	32300000 53250	0	2026	3,478.25	W012826	01-127600	DPW-GARAGE #371--HYDRAULIC PUMP	
SHIFT CONSULTING & C	PD - Police Communications	Employee Development	11040000 44300	0	2026	175.00	W012826	INV-0182	GPD-COMMUNICATIONS WELLNESS FOLLOW UP--COMMS	
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2026	330.00	W012826	012126	P&R OFFICIAL 3 GAMES MENS/3 GAMES HS 1/15 & 1/18	
TRNKA, MARIE	Parks & Recreation	Contracted Services	52010000 45070	0	2026	165.00	W012826	012126	P&R OFFICIAL 3 GAMES HS 1/18	

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Warrant:	W012826
Fiscal Year:	2026

VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
W.B. MASON COMPANY,	ADMIN - Administration	Fac-Maint Supplies	13000000 53470	0	2026	93.13	W012826	259259614	TH-FAC MP CLEANER, PAPER CONSUMABLES

Total, all invoices: \$ 112,430.58