

**Town of Goffstown
Check Register Detail**

Warrant: W020426		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-Vaic Deferred Comp	10 21510	0	2026	1,871.73	W020426	PR012926	PR012926 457B CONTRIBUTIONS	
BELISLE GRANITE CO.	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2026	75.00	W020426	2026-115	DPW MAILBOX BRACKET FOR MAILBOX REPAIR	
BELLEMORE	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	325.00	W020426	33473	DPW EMERGENCY SEWAGE BACK-UP REPAIRS 1/23/26	
BEN'S UNIFORM	FD - Fire Operations	Clothing and Uniforms	22010000 44150	0	2026	66.00	W020426	223117	GFD C1 UNIFORM ITEMS	
BLACKSTONE AUDIO, IN	Library	Books and Publications	55010000 47400	0	2026	103.97	W020426	2223535	GPL AUDIO CD ORDER--CUSTOMER 167674	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2026	2,545.26	W020426	86047810	GFD-EMS EMS SUPPLIES--NEEDLE KIT, CURAPLEX	
BOUND TREE MEDICAL,	FD - EMS	Operating Supplies	21500000 47120	0	2026	299.47	W020426	86063893	GFD-EMS EMS EQUIPMENT & SUPPLIES	
BOUND TREE MEDICAL,	FD - EMS	Equipment	21500000 53410	0	2026	433.98	W020426	86063893	GFD-EMS EMS EQUIPMENT & SUPPLIES	
BROWN GRAPHIX	Parks & Recreation	Programs	52010000 67100	0	2026	235.00	W020426	4425	P&R MENS LEAGUE CHAMPIONSHIP SHIRTS	
CANON FINANCIAL SERV	ADMIN - Administration	Equipment-Rental	13000000 53450	0	2026	415.69	W020426	42514689	01/2026 COPIER LEASES 12/2025 USAGE OVERAGE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2026	199.69	W020426	42514688	DPW 01/2026 IMAGEPROGRAF TX-3100 MFP LEASE	
CANON FINANCIAL SERV	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2026	52.00	W020426	42514690	TH-ADMIN 01/2026 CANON FINISHER LEASE	
CANON FINANCIAL SERV	FD - Fire Operations	Photocopier Contracts	22010000 47370	0	2026	151.96	W020426	42514689	01/2026 COPIER LEASES 12/2025 USAGE OVERAGE	
CANON FINANCIAL SERV	DPW - Public Works Operations	Consulting Services	31110000 45030	0	2026	165.08	W020426	42514689	01/2026 COPIER LEASES 12/2025 USAGE OVERAGE	
CINTAS CORPORATION #	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2026	349.98	W020426	4257592011	DPW UNIFORM EXP. W/E 1/27/26	
CITIZENS BANK	PD - Police Operations	Clothing and Uniforms	11010000 44150	0	2026	35.89	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	PD - Police Operations	Employee Development	11010000 44300	0	2026	279.00	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	PD - Police Operations	Crime Lab Expenses	11010000 46020	0	2026	65.98	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2026	87.80	W020426	1562 ES 012226	GPD CITIZENS STATEMENT ES JAN 2026	
CITIZENS BANK	PD - Police Operations	Postage	11010000 47340	0	2026	30.99	W020426	1562 ES 012226	GPD CITIZENS STATEMENT ES JAN 2026	
CITIZENS BANK	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2026	489.50	W020426	1562 ES 012226	GPD CITIZENS STATEMENT ES JAN 2026	
CITIZENS BANK	PD - Police Operations	Furniture and Fixtures	11010000 48440	0	2026	98.99	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2026	94.86	W020426	1562 ES 012226	GPD CITIZENS STATEMENT ES JAN 2026	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance	11010000 53250	0	2026	59.90	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2026	127.68	W020426	1562 ES 012226	GPD CITIZENS STATEMENT ES JAN 2026	
CITIZENS BANK	PD - Police Operations	Fleet Maintenance-Supplies	11010000 53260	0	2026	126.41	W020426	5805 TH 012226	GPD CITIZENS STATEMENT TH JAN 2026	
CITIZENS BANK	ADMIN - Administration	Professional Dues	13000000 44100	0	2026	458.00	W020426	2649 JAN 2026	CREDIT CARD - BASORA - JANUARY 2026	
CITIZENS BANK	ADMIN - Information Technology	Computer Software	15300000 48455	0	2026	1,098.95	W020426	5998 JAN 2026	CREDIT CARD - RAE - JANUARY 2026	
CITIZENS BANK	FD - Fire Operations	Training Expenses	22010000 44370	0	2026	349.00	W020426	GFD-TL-01/2026-8014	GFD-TL STATEMENT TRAINING/COURSE	
CITIZENS BANK	FD - Fire Operations	Office Supplies	22010000 47110	0	2026	42.77	W020426	GFD-BS-01/2026-5629	FD-BS STATEMENT BUSINESS CARDS & JV TOOLS	
CITIZENS BANK	FD - Fire Operations	Operating Supplies	22010000 47120	0	2026	125.97	W020426	GFD-BS-01/2026-5629	FD-BS STATEMENT BUSINESS CARDS & JV TOOLS	
CITIZENS BANK	DPW - Public Works Operations	Professional Dues	31110000 44100	0	2026	306.00	W020426	XXXX-1386-01/22/26	DPW CITIZENS ACCT. A. JACOBS JAN 2026	
CITIZENS BANK	DPW - Public Works Operations	Employee Development	31110000 44300	0	2026	67.12	W020426	XXXX-1386-01/22/26	DPW CITIZENS ACCT. A. JACOBS JAN 2026	
CITIZENS BANK	Library	Office Supplies	55010000 47110	0	2026	30.57	W020426	0591 JAN 2026	GPL CREDIT CARD--HATHAWAY--JAN 2026	
CITIZENS BANK	Library	Computers and Communcation	55010000 48450	0	2026	7.99	W020426	0591 JAN 2026	GPL CREDIT CARD--HATHAWAY--JAN 2026	
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2026	687.72	W020426	0591 JAN 2026	GPL CREDIT CARD--HATHAWAY--JAN 2026	
CITIZENS BANK	Library	Fac-Maint Supplies	55010000 53470	0	2026	41.99	W020426	9358 JAN 2026	GPL CREDIT CARD--PENICK--JAN 2026	
CITIZENS BANK	Library	Programs	55010000 67100	0	2026	40.05	W020426	9358 JAN 2026	GPL CREDIT CARD--PENICK--JAN 2026	
CITIZENS BANK	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2026	395.00	W020426	XXXX-7019-01/22/26	DPW CITIZENS ACCT. C. GUSTAFSON JAN 2026	
CITIZENS BANK	FD - EMS	Gasoline	21500000 53240	0	2026	82.60	W020426	GFD-DC-01/2026-6563	GFD-DC STATEMENT 01/2026 FUEL CHARGES	
CLEAN LOOK CLEANING	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	355.00	W020426	15072	GOFFSTOWN DPW CUSTODIAL FEES W/E 1/29/26	
COMCAST	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2026	10.50	W020426	1820005215-01/16/26	FD STATION 2 CABLE TV 01/16-02/15/26	
COMCAST	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2026	10.49	W020426	1820015107-01/16/26	FD STATION 1 CABLE TV 01/16-02/15/26	
COMCAST	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2026	5.27	W020426	1820135467-01/26	TH-8773201820135467- 01/22-02/21/26	
CRAFTSMEN PRESS	PD - Police Operations	Printing and Binding	11010000 47500	0	2026	178.00	W020426	17476	GPD PRINTING MATERIALS--SUMMONS 3130-D	
DEAD RIVER COMPANY	ADMIN - Grasmere TH Facility	Heating Oil	13008700 50240	0	2026	370.67	W020426	4058274-01/20/26	TANK 3 GRASMERE TH HEATING OIL 135.8GAL@\$2.7295	
DEAD RIVER COMPANY	FD - Fire Operations	Propane	22010000 50280	0	2026	380.54	W020426	4057060-01/20/26	GFD-ST 3 PROPANE 234.9GAL @ \$1.62 01/19/26	
DENNIS K. BURKE, INC	DPW - Public Works Operations	Diesel Fuel	31110000 53230	0	2026	6,489.39	W020426	2191377	DPW DIESEL FUEL 2,500GAL@\$2.5750 01/22/26	
EASTERN MINERALS, IN	DPW - Public Works Operations	Salt	31110000 60010	6	2026	21,171.49	W020426	INV067666	DPW ROAD SALT 265.34TN @ \$79.79 01/15-01/20/26	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2026	2,060.88	W020426	011426 6097	GPD-01/2026 ELECTRICITY 326 MAST 56021226097	
EVERSOURCE	PD - Police Operations	Electricity	11010000 50270	0	2026	61.31	W020426	011526 4001	GPD-01/2026 ELECTRICITY PD KENNEL 56222864001	
EVERSOURCE	PD - Police Communicat Tower	Electricity	11042200 50270	0	2026	252.73	W020426	011426 1083	GPD-01/2026 ELECTRICITY PD TOWER 56263341083	

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VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC	
EVERSOURCE	ADMIN - Administration	Electricity	13000000 50270	0	2026	3,040.62	W020426	56644426082-01/26	GOFFSTOWN TH ELECTRICITY 12/15/25-01/15/26	
EVERSOURCE	ADMIN - Grasmere TH Facility	Electricity	13008700 50270	0	2026	275.15	W020426	56513511055-01/26	GRASMERE TH ELECTRICITY 12/15/25-01/15/26	
EVERSOURCE	DPW - Cemeteries	Electricity	19500000 50270	0	2026	28.34	W020426	56233841022-1/14/26	DPW SUMMARY BILLING 11/14/25-01/14/26	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2026	187.40	W020426	GFD-17-01/2026-6081	GFD-ST 3 ELECTRICITY 12/15/25-01/15/26	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2026	1,962.11	W020426	GFD-18-01/2026-8077	GFD-ST 1 ELECTRICITY 12/15/25-01/15/26	
EVERSOURCE	FD - Fire Operations	Electricity	22010000 50270	0	2026	735.34	W020426	GFD-19-01/2026-6029	GFD-ST 2 ELECTRICITY 12/12/25-01/14/26	
EVERSOURCE	DPW - Public Works Operations	Electricity	31110000 50270	0	2026	1,344.42	W020426	56900326034-1/15/26	DPW-ELECTRICITY FEES-404 ELM ST 12/15/25-1/15/26	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2026	41.46	W020426	56011040102-1/14/26	MAST RD TRAFFIC SIGNAL ELECTRICITY 12/12-1/14/26	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2026	762.90	W020426	56233841022-1/14/26	DPW SUMMARY BILLING 11/14/25-01/14/26	
EVERSOURCE	DPW - Public Works Operations	Street Lighting	31110000 60030	0	2026	44.03	W020426	56726470172-1/14/26	DPW-MAIN ST. ELECTRICTY FEES 12/12/25-1/14/26	
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2026	704.97	W020426	56220540173-1/15/26	DPW-ELECTRICITY FEES-404 ELM ST 12/15/25-01/15/26	
EVERSOURCE	DPW - Solid Waste Operations	Electricity	32300000 50270	0	2026	888.99	W020426	56233841022-1/14/26	DPW SUMMARY BILLING 11/14/25-01/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	55.58	W020426	011426-0080	ROY PARK 56147980080 - 12/12/25-01/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	847.48	W020426	011426-0090	RECREATION BUILDING-56067190090 12/12/25-1/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	37.60	W020426	011426-0173	ROTARY PARK -56626470173- 12/12/25-01/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	21.77	W020426	011426-1033	LOUIS ST BASEBALL-56816941033 12/12/25-1/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	38.75	W020426	011426-1076	BARNARD PLAYGROUND-56943311076 12/12/25-01/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	36.03	W020426	011426-1091	CHURCH ST (PARK) 56223741091-12/15/25-01/15/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	42.00	W020426	011426-9006	BARNARD PARK-POOL-56608279006- 12/12/25-01/14/26	
EVERSOURCE	Parks & Recreation	Electricity	52010000 50270	0	2026	69.66	W020426	011526-9073	MESSAGE CENTER-56817979073 12/15/25-01/15/26	
EVERSOURCE	Library	Electricity	55010000 50270	0	2026	1,076.38	W020426	6029 JAN 2026	GPL MONTHLY ELECTRIC--LIBRARY ACCT. 6029	
FIRSTLIGHT FIBER	ADMIN - Information Technology	Internet/Phone Access	15300000 50220	8	2026	10,459.26	W020426	21910655	TW-IT HOSTED PHONES, FIBER, INTERNET--JAN 2026	
FIRSTLIGHT FIBER	Library	Telecommunications	55010000 50310	8	2026	623.34	W020426	21910655	TW-IT HOSTED PHONES, FIBER, INTERNET--JAN 2026	
FIRSTLIGHT FIBER	SEWER - Administration	Internet/Phone Access	32600000 50220	8	2026	498.24	W020426	21910655	TW-IT HOSTED PHONES, FIBER, INTERNET--JAN 2026	
FRECHETTE, MICHAEL	Parks & Recreation	Contracted Services	52010000 45070	0	2026	110.00	W020426	012826	P&R OFFICIAL MENS 2 GAMES 1/22/26	
GOFFSTOWN HARDWARE I	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2026	48.78	W020426	GFD-01/2026-91561	GFD STATEMENT 01/2026 FLEET & FAC SUPPLIES	
GOFFSTOWN HARDWARE I	Parks & Recreation	Parks Operation	52010000 64100	0	2026	124.13	W020426	97444-01/25/26	P&R TRASH BAGS, FASTENERS, MISC TOOLS	
GOFFSTOWN HARDWARE I	Library	Fac-Maint Supplies	55010000 53470	0	2026	17.63	W020426	96602 JAN 2026	GPL DOOR SWEEP--ACCT. 96602	
GOFFSTOWN HARDWARE I	FD - EMS	Fleet Maintenance	21500000 53250	0	2026	9.63	W020426	GFD-01/2026-91561	GFD STATEMENT 01/2026 FLEET & FAC SUPPLIES	
GOFFSTOWN SCHOOL	Balance Sheet - Gen Fund	Due To School District	10 23000	0	2026	1,500,000.00	W020426	2025-2026 SCHOOL ASSESSMENT PAYMENT (15 OF 24)	2025-2026 SCHOOL ASSESSMENT PAYMENT (15 OF 24)	
GRAINGER	DPW - Public Works Operations	Operating Supplies	31110000 47120	0	2026	896.74	W020426	9773600987	DPW #805999703 LEVER CHAIN HOIST 01/16/26	
HEALTHTRUST	Balance Sheet - Gen Fund	ElectedOfficials Healt Ins Pay	10 20500	0	2026	110.70	W020426	02/2026 INS PREMIUMS	FEBRUARY 2026 INSURANCE PREMIUMS	
HEALTHTRUST	Balance Sheet - Gen Fund	Health & Dental Insurance	10 21281	0	2026	269,447.10	W020426	02/2026 INS PREMIUMS	FEBRUARY 2026 INSURANCE PREMIUMS	
ICMA RETIREMENT TRUS	Balance Sheet - Gen Fund	W/H-ICMA Deferred Comp	10 21500	0	2026	3,628.04	W020426	PR012926	PR012926 457B CONTRIBUTIONS	
IMPACT FIRE SERVICE,	FD - Fire Operations	Operating Supplies	22010000 47120	0	2026	250.50	W020426	21033636	GFD-ST 1 EXTINGUISHER SERVICE, NEW 2.5LB EXT	
IMPACT FIRE SERVICE,	FD - Fire Operations	Operating Supplies	22010000 47120	0	2026	77.50	W020426	21033637	GFD-ST 2 EXTINGUISHER SERVICE	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	149.39	W020426	93826710	GPL BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	224.21	W020426	93871168	GPL BOOK ORDER--ACCT. 20K7235	
INGRAM LIBRARY SERVI	Library	Books and Publications	55010000 47400	0	2026	92.12	W020426	93947371	GPL BOOK ORDER--ACCT. 20K7235	
INNOVATIVE MEDICAL	Emergency Management	Operating Supplies	22020000 47120	0	2026	1,950.00	W020426	0008	GFD-EM MGMT IMAGETREND SUPPORT--13 HRS	
INTERNATIONAL ASSOCI	PD - Police Operations	Professional Dues	11010000 44100	0	2026	220.00	W020426	0449095	GPL ANNUAL PROFESSIONAL DUES--IACP	
INTERNATIONAL ASSOCI	PD - Police Operations	Professional Dues	11010000 44100	0	2026	220.00	W020426	0453233	GPL ANNUAL PROFESSIONAL DUES--IACP	
JP PEST SERVICES	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2026	238.00	W020426	4314205	GPL COMMERCIAL PROTECTION PRGM--01/23/2026	
KNOX COMPANY	FD - Fire Operations	Operating Supplies	22010000 47120	0	2026	1,020.00	W020426	INV-KA-479820	GFD KEY DEFENDER--SECURE RAPID ACCESS CONTAINER	
MIDWEST TAPE	Library	Books and Publications	55010000 47400	0	2026	143.94	W020426	508330111	GPL DVD ORDER--CUST. 2000000431	
NH ASSOCIATION OF F	FD - Fire Operations	Professional Dues	22010000 44100	0	2026	100.00	W020426	3546	GFD C1 ANNUAL DUES (01/25/26-01/26/27)	
NH ASSOCIATION OF F	FD - Fire Operations	Professional Dues	22010000 44100	0	2026	50.00	W020426	3547	GFD ASSOCIATE ANNUAL DUES (01/25/26-01/26/27)	
NH DEPT HEALTH/HUMAN	Balance Sheet - Gen Fund	W/H-Child Support	10 21400	0	2026	299.00	W020426	00412308-01.29.26	CHILD SUPPORT DEDUCTION - 01/29/2026	
NHBOA	ADMIN - Building/Hlth Insp	Employee Development	24000000 44300	0	2026	50.00	W020426	00664	TH-BLDG EDUCATIONAL TRAINING 02/11/26	
NHLA	Library	Professional Dues	55010000 44100	0	2026	80.00	W020426	12497	GPL NHLA ANNUAL MEMBERSHIP- WYMAN	
NHLA	Library	Professional Dues	55010000 44100	0	2026	95.00	W020426	12923	GPL NHLA ANNUAL MEMBERSHIP- KENNEY	
OCCUPATIONAL HEALTH	PD - Police Operations	Employee Development	11010000 44300	0	2026	500.00	W020426	1208301590	GPL PHYSICAL--PATROL	

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Fiscal Year:	2026

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OCCUPATIONAL HEALTH	FD - Fire Operations	Physical Examinations	22010000 44330	0	2026	152.00	W020426	1208301580	GFD PHYSICAL
RAINVILLE PRINTING	ADMIN - Election	Printing and Binding	14010000 47500	0	2026	189.76	W020426	107425	TH-ELECTION ENVELOPES FOR LOCAL ELECTIONS
SANEL NAPA	FD - Fire Operations	Fleet Maintenance	22010000 53250	0	2026	112.97	W020426	GFD-01/2026-27101	GFD STATEMENT FLEET MAINT SUPPLIES
SANEL NAPA	FD - EMS	Fleet Maintenance	21500000 53250	0	2026	78.33	W020426	GFD-01/2026-27101	GFD STATEMENT FLEET MAINT SUPPLIES
ST. ONGE SEPTIC TANK	DPW - Public Works Operations	Facility-Maintenance	31110000 53460	0	2026	960.00	W020426	012326-4	DPW EMERGENCY PUMP OUT 1/23/26
ST. ONGE SEPTIC TANK	DPW - Fleet	Facility-Maintenance	31900000 53460	0	2026	250.00	W020426	012326-4	DPW EMERGENCY PUMP OUT 1/23/26
SUNBELT RENTALS, INC	DPW - Public Works Operations	Cutting Trees	31110000 45255	0	2026	502.88	W020426	178828343-0001	DPW RENTAL 12" CHIPPER 1/12/26
TRNKA, DAVID SR.	Parks & Recreation	Contracted Services	52010000 45070	0	2026	110.00	W020426	012826	P&R OFFICIAL MENS 2 GAMES 1/22/26
VERIZON WIRELESS	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	9	2026	99.98	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
VERIZON WIRELESS	ADMIN - Information Technology	Computer Software	15300000 48455	9	2026	220.50	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
VERIZON WIRELESS	ADMIN - Information Technology	Mobile Communications	15300000 50230	9	2026	3,690.94	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
VERIZON WIRELESS	Library	Telecommunications	55010000 50310	9	2026	106.99	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
VERIZON WIRELESS	FD - EMS	Mobile Communications	21500000 50230	9	2026	166.28	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
VERIZON WIRELESS	SEWER - Administration	Mobile Communications	32600000 50230	9	2026	135.93	W020426	6133679557	TW-IT VZW SERVICE CHARGES--01/17-02/16/26
WALSH, GARY	Parks & Recreation	Contracted Services	52010000 45070	0	2026	110.00	W020426	012826	P&R OFFICIAL 2 GAMES MENS 1/22/26

Total, all invoices: \$ 1,854,727.60